

Missouri Department of Transportation Contractor's Pay Estimate Summary

December 2, 2020

November 20, 2020

February 1, 2021

March 22, 2021

Pay Estimate Created Date: January 3, 2023

December 2, 2020 November 20, 2020

March 22, 2021

Progress Estim	nate Number	Contract ID Prime Contractor	201120-C06 Ideker, Inc.	Pay Perio		January 1, 2023 Net Change Order A		Original Contract Amount let Change Order Amount Current Contract Amount	\$7,777,777.77 \$2,193,189.76 \$9,970,967.53			
Approval Date									By User			
January 3, 2023			Generated and	Approved	(and sho	uld be considered	d Draft) a	t the Project Office Level by	y wilsor2			
January 3, 2023		Rev	iewed and Appr	oved (and	should be	considered Dra	ft) at the	Resident Engineer Level by	y warrem1			
January 5, 2023				Reviewed	and App	oved at the Cent	ral Office	e Controllers Office Level by ramse				
Original Compl	etion Date	Current Comp	letion Date	Actu	al Comp	letion Date	%	of Current Contract Amou	nt Complete			
October 31	, 2022	May 31,	2023					57.93%				
	Contract	Informational Dates				Milestones						
Date Descriptio	n Original	Completion Date C	urrent Comple	tion Date	No Mile	stones Exist for (Contract					
Acceptance Date												

Contract Total Pag	Contract Total Pay For Estimate No. 43											
		This Estimate	Previous	To Date								
201120-C06	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$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 \$6,179,836.21	\$5,776,450.76 \$403,385.45 \$0.00 \$0.00 \$0.00 \$0.00 \$6,179,836,21								
Contract Total Pay	yable This Estimate:	\$0.00	φο, 17 ο,000.2 Ι	φο, 11 ο,000.21								

Items Paid This Estimate Period

No Data Available

Awarded Date

Work Began Date

Letting Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Notice to Proceed Date February 1, 2021

ine Item	<u>Adjustı</u>	ments 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 wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	436	\$11.13	\$4,852.68
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-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 wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	33,475.68	\$10.90	\$364,884.91
	0120	GRAVEL (A)	Material			-334	\$47.86	(\$15,985.24)
	0120	GRAVEL (A)	Material		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.	334	\$47.86	\$15,985.24
	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			-131	\$34.80	(\$4,558.80)
	0210	PIPE AGGREGATE	Material		This adjustment offsets the original system-	131	\$34.80	\$4,558.80

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number
43

Contract ID 201120-C06 Pay Period Start December 16, 2022 January 1, 2023
Prime Contractor Ideker, Inc. Pay Period End January 1, 2023
Prime Contract Amount Sp,970,967.53

Original Contract Amount Sp,970,967.53

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3213		PAVEMENT EDGE DRAIN			generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
	0250	PAVED APPROACH, 7 IN.	Material			-239.1	\$57.65	(\$13,784.12
	0250	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	239.1	\$57.65	\$13,784.12
	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material			-223	\$44.45	(\$9,912.35
	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	223	\$44.45	\$9,912.35
	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material			-82	\$52.75	(\$4,325.50)
	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	82	\$52.75	\$4,325.50
	0490	FLOWABLE BACKFILL	Material			-8.3	\$148.85	(\$1,235.46
	0490	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	8.3	\$148.85	\$1,235.46
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material			-331.9	\$803.00	(\$266,515.70
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	331.9	\$803.00	\$266,515.70
	0810	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$475.00	(\$950.00
	0810	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$475.00	\$950.00
	0830	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-4	\$630.00	(\$2,520.00)
	0830	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	4	\$630.00	\$2,520.00
	0920	MISC.	Material			-4	\$765.00	(\$3,060.00)
	0920	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	4	\$765.00	\$3,060.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 3, 2023

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213	0930	MISC.	Material			-18	\$825.00	(\$14,850.00
	0930	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	18	\$825.00	\$14,850.00
	1060	TEMPORARY PIPE	Material			-22	\$55.35	(\$1,217.70
	1060	TEMPORARY PIPE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	22	\$55.35	\$1,217.70
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,000	\$20.65	(\$20,650.00
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,000	\$20.65	\$20,650.00
	1100	MGS LONG SPAN GUARDRAIL SECTION	Material			-4	\$1,925.00	(\$7,700.00
	1100	MGS LONG SPAN GUARDRAIL SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$1,925.00	\$7,700.00
	1180	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-60.4	\$927.00	(\$55,990.80
	1180	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	60.4	\$927.00	\$55,990.80
Total								\$0.00

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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			
J4P3213	92-1(34)	Resurface and add shoulders	92	CLAY	from Liberty St. in Smithville to Nation Rd. in Kearney on MO 92			

bv Jo	b Numbers			
,				
J4P3213		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$5,776,450.76	\$5,776,450.76
	Gross Item Adjustments	\$0.00	\$403,385.45	\$403,385.45
	Gross Item Pay	\$0.00	\$6,179,836.21	\$6,179,836.21
	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

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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 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 3101002, Project Item Line Number 0120, Material Set 310100296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6053030A, Project Item Line Number 0210, Material Set 6053030A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061061, Project Item Line Number 1090, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6061075, Project Item Line Number 1100, Material Set 606107596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6085007, Project Item Line Number 0250, Material Set 608500796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096030A, Project Item Line Number 0260, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6096050, Project Item Line Number 0280, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 6214600A, Project Item Line Number 0490, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 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	wilsor2	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	wilsor2	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	wilsor2	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	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7034041, Project Item Line Number 0550, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	wilsor2	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7320624A, Project Item Line Number 0830, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number 0920, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number 0930, Material Set 7329902, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 8061020, Project Item Line Number 1060, Material Set 806102096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6200015, Minor Item.	No Remark was entered by Engineer	wilsor2	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	wilsor2	Overridden
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	wilsor2	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0650, Contract Line Item Number 0650, Item 7261012, Minor Item.	No Remark was entered by Engineer	wilsor2	Overridden

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Port Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	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	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	0.00	\$875.00	\$0.00
		0001	0230	6059903	MISC.BORING FOR CROSSROAD OUTLET DRAIN PIPES	174.00	0.00	174.00	LF	174.00	\$91.35	\$15,894.90
		0001	0240	6079903	MISC.TEMPORARY FENCE	16,545.00	0.00	16,545.00	LF	7,266.00	\$8.55	\$62,124.30
		0001	0250	6085007	PAVED APPROACH, 7 IN.	244.90	0.00	244.90	SQYD	239.10	\$57.65	\$13,784.12
		0001	0260	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	223.00	\$44.45	\$9,912.35
		0001	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	223.00	\$30.10	\$6,712.30
		0001	0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	82.00	0.00	82.00	CUYD	82.00	\$52.75	\$4,325.50
		0001	0290	6097000	ROCK LINING	1,055.00	0.00	1,055.00	CUYD	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		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$8,500.00	\$42,500.00
		0001	0340	6169902	MISC.TEMPORARY TRAFFIC CONTROL - DETOUR MO 92	1.00	0.00	1.00	EA	1.00	\$41,240.00	\$41,240.00
		0001	0350	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 1 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$10,160.00	\$10,160.00
		0001	0360	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 2 ROAD CLOSURES	1.00	0.00	1.00	EA	0.75	\$19,918.00	\$14,938.50
		0001	0370	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 3 ROAD CLOSURES	1.00	0.00	1.00	EA	0.00	\$14,984.00	\$0.00
		0001	0380	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 4 ROAD CLOSURES	1.00	0.00	1.00	EA	0.80	\$10,574.00	\$8,459.20
		0001	0390	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 5 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$11,978.00	\$11,978.00
		0001	0400	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 6 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$15,774.50	\$15,774.50
		0001	0410	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 7 FLAGGER OPERATION	1.00	0.00	1.00	EA	1.00	\$3,384.00	\$3,384.00
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$792,280.27	\$0.00
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$757,399.27	\$568,049.45
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	2.00	\$600.00	\$1,200.00

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

							eport Generated date and can differ from the posted amo					
otal Value POSTED o Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$640.00	\$16.00	40.00	LF	20.00	0.00	20.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	6200015	0440	0001	J4P3213	201120-C06
\$26,415.00	\$9.00	2,935.00	LF	3,742.00	0.00	3,742.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	6200018	0450	0001		
\$1,000.00	\$250.00	4.00	EA	10.00	0.00	10.00	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6200021	0460	0001		
\$5,136.88	\$0.14	36,692.00	LF	83,973.00	0.00	83,973.00	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205901A	0470	0001		
\$8,644.40	\$0.20	43,222.00	LF	95,426.00	0.00	95,426.00	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205902A	0480	0001		
\$1,235.46	\$148.85	8.30	CUYD	50.00	0.00	50.00	FLOWABLE BACKFILL	6214600A	0490	0001		
\$5,062.49	\$22.98	220.30	SQYD	397.00	0.00	397.00	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6221001	0500	0001		
\$10,925.47	\$5.84	1,870.80	SQYD	2,498.00	0.00	2,498.00	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6224010	0510	0001		
\$5,050.55	\$11.95	422.64	STA	749.00	0.00	749.00	BITUMINOUS SHOULDER RUMBLE STRIP	6261000A	0520	0001		
\$2,702.61	\$11.95	226.16	STA	431.30	0.00	431.30	BITUMINOUS CENTERLINE RUMBLE STRIP	6261001	0530	0001		
\$5,400.00	\$9,000.00	0.60	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0540	0001		
\$266,515.70	\$803.00	331.90	CUYD	444.00	-20.00	464.00	CLASS B-1 CONCRETE (CULVERTS)	7034041	0550	0001		
\$74,884.50	\$1.35	55,470.00	LB	76,310.00	-3,380.00	79,690.00	REINFORCING STEEL (CULVERTS)	7061030	0560	0001		
\$5,111.40	\$60.85	84.00	LF	84.00	0.00	84.00	18 IN. PIPE GROUP B	7250318A	0570	0001		
\$3,450.00	\$69.00	50.00	LF	50.00	0.00	50.00	24 IN. PIPE GROUP B	7250324A	0580	0001		
\$0.00	\$51.40	0.00	LF	46.00	0.00	46.00	12 IN. PIPE GROUP C	7250412	0590	0001		
\$34,069.00	\$54.95	620.00	LF	979.00	0.00	979.00	15 IN. PIPE GROUP C	7250415	0600	0001		
\$33,875.10	\$59.85	566.00	LF	713.00	0.00	713.00	18 IN. PIPE GROUP C	7250418	0610	0001		
\$3,046.50	\$67.70	45.00	LF	87.00	0.00	87.00	24 IN. PIPE GROUP C	7250424	0620	0001		
\$2,000.70	\$76.95	26.00	LF	26.00	0.00	26.00	30 IN. PIPE GROUP C	7250430	0630	0001		
\$3,708.75	\$86.25	43.00	LF	43.00	0.00	43.00	36 IN. PIPE GROUP C	7250436	0640	0001		
\$1,297.20	\$54.05	24.00	LF	19.00	0.00	19.00	12 IN. PIPE GROUP A	7261012	0650	0001		
\$10,159.40	\$64.30	158.00	LF	189.00	32.00	157.00	18 IN. PIPE GROUP A	7261018	0660	0001		
\$8,665.20	\$74.70	116.00	LF	180.00	0.00	180.00	24 IN. PIPE GROUP A	7261024	0670	0001		
\$0.00	\$85.35	0.00	LF	176.00	0.00	176.00	30 IN. PIPE GROUP A	7261030	0680	0001		
\$0.00	\$54.65	0.00	LF	101.00	0.00	101.00	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	7269903	0690	0001		
\$6,722.20	\$55.10	122.00	LF	232.00	0.00	232.00	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	7269903	0700	0001		
\$27,739.90	\$60.70	457.00	LF	707.00	0.00	707.00	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	7269903	0710	0001		
\$6,558.45	\$95.05	69.00	LF	69.00	0.00	69.00	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE	7269903	0720	0001		
\$0.00	\$74.50	0.00	LF	87.00	0.00	87.00	ELLIPTICAL PIPE MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	7269903	0730	0001		
\$29,725.65	\$102.15	291.00	LF	328.00	0.00	328.00	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE	7269903	0740	0001		
							ELLIPTICAL PIPE			0001		
\$14,070.90	\$137.95	102.00	LF	140.00	0.00	140.00	MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	7269903	0750	0001		
\$0.00	\$182.90	0.00	LF	41.00	0.00	41.00	MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	7269903	0760	0001		
\$0.00	\$245.90	0.00	LF	55.00	0.00	55.00	MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	7269903	0770	0001		
\$5,129.30	\$466.30	11.00	FT	11.00	0.00	11.00	PRECAST CONCRETE MANHOLE - 48 IN.	7310048	0780	0001		
\$940.00	\$470.00	2.00	EA	2.00	0.00	2.00	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7320018A	0790	0001		
\$525.00	\$525.00	1.00	EA	1.00	0.00	1.00	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7320024A	0800	0001		
\$950.00	\$475.00	2.00	EA	2.00	0.00	2.00	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320612A	0810	0001		
\$2,725.00	\$545.00	5.00	EA	14.00	0.00	14.00	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320618A	0820	0001		
\$2,520.00	\$630.00	4.00	EA	7.00	0.00	7.00	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320624A	0830	0001		
\$0.00	\$980.00	0.00	EA	4.00	0.00	4.00	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320630A	0840	0001		
\$0.00	\$425.00	0.00	EA	2.00	0.00	2.00	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	7320812A	0850	0001		
\$16,720.00	\$440.00	38.00	EA	56.00	0.00	56.00	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	7320815A	0860	0001		



Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	28.00	\$470.00	\$13,160.0
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	4.00	\$525.00	\$2,100.0
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$815.00	\$1,630.0
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.0
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$765.00	\$0.0
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	4.00	\$765.00	\$3,060.0
		0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	0.00	26.00	EA	18.00	\$825.00	\$14,850.0
		0001	0940	7329902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
		0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$980.00	\$0.0
		0001	0960	7329902	MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	14.00	0.00	14.00	EA	12.00	\$1,185.00	\$14,220.0
		0001	0970	7329902	MISC.38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	4.00	\$1,385.00	\$5,540.0
		0001	0980	7329902	MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,025.00	\$0.0
		0001	0990	7329902	MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$2,525.00	\$0.0
		0001	1000	8051000A	SEEDING - COOL SEASON GRASSES	38.00	0.00	38.00	ACRE	22.30	\$1,490.00	\$33,227.0
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	0.00	137.00	CUYD	20.00	\$35.00	\$700.0
		0001	1020	8061004	SEDIMENT TRAP ROCK	137.00	0.00	137.00	CUYD	95.00	\$110.00	\$10,450.0
		0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	0.00	26,550.00	LF	9,273.00	\$5.63	\$52,206.9
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	129.60	\$29.15	\$3,777.8
		0001	1050	8061019	SILT FENCE	8,064.00	0.00	8,064.00	LF	8,108.00	\$1.37	\$11,107.9
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	22.00	\$55.35	\$1,217.7
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	0.00	53,589.00	SQYD	11,379.00	\$3.51	\$39,940.2
		0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1,949.00	0.00	1,949.00	SQYD	27,544.00	\$1.69	\$46,549.3
		0010	1090	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,363.00	0.00	1,363.00	LF	1,000.00	\$20.65	\$20,650.0
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$1,925.00	\$7,700.0
		0010	1110	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	\$938.00	\$938.0
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,023.00	\$0.0
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	7.00	\$2,360.00	\$16,520.0
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	100.00	\$540.00	\$54,000.0
		0070	1150	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$190.00	\$1,900.0
		0070	1160	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.0
		0070	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,400.00	\$4,400.0
		0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	60.40	\$927.00	\$55,990.8
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	8,860.00	\$1.45	\$12,847.0
		0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	0.00	\$85.00	\$0.0
		0071	1210	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.0
		0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$6,400.00	\$0.0
		0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	0.00	\$870.00	\$0.0
		0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	0.00	\$1.27	\$0.0
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	0.00	\$240.00	\$0.0
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,881.0
	0001 5002 7259902 MISC.PIPE RELOCATION				0.00	1.00	1.00	EA	1.00	\$711.90	\$711.9	
	0001 5003 2029901 MISC.PIPE REMOVAL AND SAW CUTS				MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.9
		0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,559.7
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207.3

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950.88
		0001	5007	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	63.00	63.00	TONS	63.00	\$173.07	\$10,903.41
		0001	5008	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	568.00	568.00	SQYD	568.00	\$63.33	\$35,971.44
		0001	5009	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	13,611.00	13,611.00	SQYD	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	late as of Report Generated Date							\$5,784,661.37
201120-C06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$5,784,661.37

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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 16, 2021	SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 18, 2021	SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 15, 2022	SYSTEM	\$2,473.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 2, 2022	SYSTEM	\$4,616.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 2, 2022	SYSTEM	\$3,867.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Sep 15, 2022	SYSTEM	\$584.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Oct 18, 2022	SYSTEM	\$70.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 2, 2022	SYSTEM	\$3,775.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$17,631.93	
			Price FUEL - 1	Total				\$17,631.93	
	0030 -	Total						\$17,631.93	
	0040	COMPACTING EMBANKMENT	Material		3	May 3, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
			Material			2021 May 3,		\$540.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
			Material		3	2021 May 3, 2021 May 17,	SYSTEM	\$540.00 (\$540.00)	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 Item Adjustment (0004) due to user yostj1 overridding Payment
			Material		3	2021 May 3, 2021 May 17, 2021	SYSTEM	\$540.00 (\$540.00) \$756.00	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 Item Adjustment (0004) due to user yostj1 overridding Payment
			Material		3 4	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$756.00 (\$756.00)	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 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 (0006) due to user yostj1 overridding Payment
			Material		3 4 4 5	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$756.00 (\$756.00) \$756.00	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 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 (0006) due to user yostj1 overridding Payment
			Material		3 4 4 5	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$756.00 (\$756.00) \$756.00	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 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 (0006) 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 (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment
			Material		3 4 4 5 5 5 6 6	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$756.00 (\$756.00) \$756.00 \$756.00	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 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 (0006) 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 (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment
			Material		3 4 4 5 5 6 6 6	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$756.00 (\$756.00) \$756.00 (\$756.00)	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 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 (0006) 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 (0008) 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.
			Material		3 4 5 5 6 7	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$756.00 (\$756.00) \$756.00 (\$756.00) \$756.00 (\$756.00)	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 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 (0006) 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 (0008) 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.
			Material		3 4 4 5 5 6 7 7	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 101 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$540.00 (\$540.00) \$756.00 (\$756.00) \$756.00 (\$756.00) \$756.00 (\$756.00)	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 (0006) 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 (0008) 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 (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 Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
			Material		3 4 4 5 5 6 6 7 7 8 8	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM	\$540.00 (\$540.00) \$756.00 (\$756.00) \$756.00 (\$756.00) \$756.00 (\$756.00) \$756.00	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 (0006) 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 (0008) 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 (0004) due to user yostj1 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		10	Aug 16, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yosti 1 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 yostj 1 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					\$0.00	
	0040 -	Total						\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Jul 1, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,213.17)	
					8	Jul 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,213.17)	
					9	Aug 2, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,213.17)	
					10	Aug 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,213.17)	
					11	Sep 2, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,213.17)	
					12	Sep 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,213.17)	
					13	Sep 30, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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 hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Dec 2, 2021	SYSTEM	(\$2,515.38)						
					18	Dec 16, 2021	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$2,515.38)						
					19	Jan 3, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$2,515.38)						
					20	Jan 18, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Jan 18, 2022	SYSTEM	(\$2,515.38)						
					21	Feb 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Feb 2, 2022	SYSTEM	(\$2,515.38)						
					22	Feb 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	Feb 16, 2022	SYSTEM	(\$2,515.38)						
					23	Mar 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					23	Mar 2, 2022	SYSTEM	(\$2,515.38)						
					24	Mar 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	Mar 16, 2022	SYSTEM	(\$2,515.38)						
					25	Apr 1, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
										25	Apr 1, 2022	SYSTEM	(\$2,515.38)	
					26	Apr 18, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	Apr 18, 2022	SYSTEM	(\$2,515.38)						
					27	May 2,	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)	
					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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	0100	TYPE 5	Material			2022																
		AGGREGATE FOR 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)														
					43	Jan 3, 2023	SYSTEM	\$4,852.68	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.													
					43	Jan 3, 2023	SYSTEM	(\$4,852.68)	,													
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$15.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					13	Sep 30, 2021	SYSTEM	\$8.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					16	Nov 16, 2021	SYSTEM	\$11.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					31	Jul 1, 2022	SYSTEM	\$96.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
					33	Aug 2, 2022	SYSTEM	\$46.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
						35	Sep 2, 2022	SYSTEM	(\$26.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				\$151.75														
			Price FUEL - T					\$151.75														
	0100 -	Total		er occ - rotal				\$151.75														
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6	Jun 16, 2021	SYSTEM	\$3,466.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
		THICK)			6	Jun 16, 2021	SYSTEM	(\$3,466.42)														
					7	Jul 1, 2021	SYSTEM	\$23,569.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					7	Jul 1, 2021	SYSTEM	(\$23,569.94)														
																		8	Jul 16, 2021	SYSTEM	\$37,484.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																	8	Jul 16, 2021	SYSTEM	(\$37,484.23)		
							9	Aug 2, 2021	SYSTEM	\$64,117.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					9	Aug 2, 2021	SYSTEM	(\$64,117.29)														
						10	Aug 16, 2021	SYSTEM	\$94,539.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
									10	10	Aug 16, 2021	SYSTEM	(\$94,539.08)									
										1		11					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0110	TYPE 5 AGGREGATE FOR	Material		12	Sep 16, 2021	SYSTEM	(\$124,796.82)			
		BASE (6 IN. THICK)			13	Sep 30, 2021	SYSTEM	\$126,529.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Sep 30, 2021	SYSTEM	(\$126,529.92)			
					14	Oct 18, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$128,177.68)			
					15	Nov 2, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathalf1 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 hathalf1 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,	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	TYPE 5 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)			26	Apr 18, 2022	SYSTEM	(\$128,177.68)										
					27	May 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					27	May 2, 2022	SYSTEM	(\$128,177.68)										
					28	May 16, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					28	May 16, 2022	SYSTEM	(\$128,177.68)										
					29	Jun 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					29	Jun 2, 2022	SYSTEM	(\$128,177.68)										
					30	Jun 15, 2022	SYSTEM	\$152,009.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					30	Jun 15, 2022	SYSTEM	(\$152,009.66)										
					31	Jul 1, 2022	SYSTEM	\$201,503.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					31	Jul 1, 2022	SYSTEM	(\$201,503.94)										
					32	Jul 18, 2022	SYSTEM	\$243,086.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					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)											
											34			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)					
					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,	SYSTEM	(\$361,233.41)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3213	0110	TYPE 5 AGGREGATE FOR	Material			2022			
		BASE (6 IN. THICK)			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, 2022	SYSTEM	(\$364,884.91)	
					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)	,
					43	Jan 3, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$364,884.91)	Estimate Exception 2 on the editorit Fayment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$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 - 1	otal				\$17,789.20	
	0110 - 0120	Total GRAVEL (A)	Material		8	Jul 16,	SYSTEM	\$17,789.20 \$957.20	This adjustment offsets the original system-generated Material Payment
						2021			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0120	GRAVEL (A)	Material		9	Aug 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yosti1 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 yost 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,728.02)	
					11	Sep 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3213	0120	GRAVEL (A)	Material		22	Feb 16, 2022	SYSTEM	(\$5,121.02)																
				23	Mar 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					23	Mar 2, 2022	SYSTEM	(\$5,121.02)																
					24	Mar 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					24	Mar 16, 2022	SYSTEM	(\$5,121.02)																
					25	Apr 1, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					25	Apr 1, 2022	SYSTEM	(\$5,121.02)																
					26	Apr 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
							26	Apr 18, 2022	SYSTEM	(\$5,121.02)														
					27	May 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
																	27	May 2, 2022	SYSTEM	(\$5,121.02)				
												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			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.
							3		34	Aug 16, 2022	SYSTEM	(\$8,375.50)												
															3			3		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,	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment													



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2022 SYSTEM S13,379-40 This adjustment offices the original system-generated Malerial Payment Extension Brund, justinent (2011) of the survival Payment Paymen	J4P3213	0120	GRAVEL (A)	Material			2022												
2002 September (1014) as to such valued or ownership Payment Elements broadparts and since any such accounts and payment Elements broadparts and since are such accounts of the payment Elements broadparts and since are such accounts and payment Elements broadparts and since are such accounts and payment Elements broadparts and since are such accounts and payment Elements broadparts and since are such accounts and payment Elements broadparts and since are such accounts and payment Elements broadparts and since are such accounts and payment Elements broadparts and since are such accounts and since are such acc						36		SYSTEM	(\$13,879.40)										
38						37		SYSTEM	\$13,879.40	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment									
2022 Statistical from Adjustment (TOTS) to ale to user without governiding Payment Estimate Estima						37		SYSTEM	(\$13,879.40)										
2002 SYSTEM \$14,549.44 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate State Sta						38		SYSTEM	\$13,879.40	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment									
2022 SYSTEM 31,096.24 SYSTEM 31,096.24 This adjustment (office) due to user without 2 overdiding Payment Estimate Exception 3 on the current Payment Estimate E						38		SYSTEM	(\$13,879.40)										
2022 275TEM 515,885.24 This adjustment offsets the original system-generated Material Payment Estimate Image 2022 275TEM 515,885.24 This adjustment offsets the original system-generated Material Payment Estimate Image 2022 275TEM 20						39		SYSTEM	\$14,549.44	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment									
2022 SysTeM City SysTem						39		SYSTEM	(\$14,549.44)										
2022 SYSTEM \$15,985.24 This adjustment offsets the original system-generated Material Payment Edimate Ibern Adjustment (0011) due to user vileo/2 overridding Payment Edimate Ibern Adjustment (0011) due to user vileo/2 overridding Payment Edimate Exception 3 on the current Pa						40		SYSTEM	\$15,985.24	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment									
2022 Estimate Exemption 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exemption 3 on the current Payment Estimate Estimate Item Adjustment (0010) due to user large of Estimate Exemption 3 on the current Payment Estimate Estimate Estimate Exemption 3 on the current Payment Estimate Estimate Estimate Estimate Estimate Exemption 3 on the current Payment Estimate Estimate Estimate Exemption 3 on the current Payment Estimate Exemption 3 on the current Payment Estimate Exemption 3 on the current Payment Estimate Estimate Exemption 3 on the current Payment Estimate Exemption 3 on the current Payment Estimate Exemption 3 on the current Payment Estimate Estimate Exemption 3 on the current Payment Estimate Exemption 5 on the current Payment Estimate E						40		SYSTEM	(\$15,985.24)										
2022 42 Dec 16, SYSTEM S15,985.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lariced overridding Payment Estimate Exception 3 on the current Payment Estimate Ex						41		SYSTEM	\$15,985.24	Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment									
2022 Estimate Item Adjustment (0070) due to user lartoe1 overridding Payment						41		SYSTEM	(\$15,985.24)										
2022 43 Jan 3						42		SYSTEM	\$15,985.24	Estimate Item Adjustment (0010) due to user larioe1 overridding Payment									
2023 Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						42		SYSTEM	(\$15,985.24)										
ACAD - Total S0.00						43		SYSTEM	\$15,985.24	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment									
Nov 10 10 10 10 10 10 10 1						43		SYSTEM	(\$15,985.24)										
120 - Total S0.00 SIT. PAVEMENT MIXTURE PG64-22 (BP-1) ACAD 10 Aug 16, 2021 16 Nov 16, 12021 38 Oct 18, 2022 38 Oct 18, 2022 2022																			
Discription		0420	Total	Material - Tota	erial - Total														
16			BIT. PAVEMENT MIXTURE		ACAD	10		larioe1		AC price adjustment for 7/23/21									
ACAD - Total \$265.58			PG64-22 (BP-1)			16		hathak1	\$67.65	For 20 tons of SP095 placed on 11/09/21.									
Other Item Adjustment - Total \$265.58						38		wilsor2	\$158.78	14.1 Tons of SP-095 in lieu of BP-1 placed in July 2022									
Price FUEL									\$265.58										
16					justment - To														
2021 33 Aug 2, 2022 SYSTEM \$139.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Price FUEL			2021			, , , , , ,									
2022 - Total \$265.23																2021			i i ii
Price FUEL - Total \$265.23					2022			SYSTEM		Reference item Price Adjustment Index Adjustment Type applied is FUEL									
D130 - Total S530.81				Price FUEL -															
Dituminous Pavement Dither Item Adjustment Dither Item Adjustment		0130	Total	Price PUEL - I	Otal														
MIXTURE PG64-22 (BAS 15 Nov 2, 2021 15 Nov 2, 2021 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. 38 Oct 18, wilsor2 \$323.71 30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022			BITUMINOUS			10		larioe1		AC adjustment for 7/14/21									
38 Oct 18, wilsor2 \$323.71 30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022		3140	PAVEMENT A MIXTURE	T Adjustment E		15	Nov 2,	hathak1	\$34.40	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.									
				F 904-22 (DAS		38	Oct 18,	wilsor2	\$323.71	30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3213	0140	BITUMINOUS	Other Item	ACAD - Tota	al			\$435.61													
		PAVEMENT MIXTURE PG64-22 (BAS	Adjustment	FUEL	15	Nov 2, 2021	hathak1	\$31.87	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.												
		. 331 22 (57.13			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	ı			(\$9.63)													
			Other Item Ad	ljustment - 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, 2022	SYSTEM	\$113.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					33	Aug 2, 2022	SYSTEM	\$301.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				\$541.79													
			Price FUEL -	Total				\$541.79													
	0140 -	Total						\$967.77													
	0150	MISC.	Other Item Adjustment	ACAD	7	Jul 1, 2021	yostj1	\$318.78	Asphalt cement price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.												
					10	Aug 16, 2021	larioe1	\$750.16	AC adjustment for Optional Pavement A 1.5" lift on 7/12/21, 7/13/21, 7/14/21, and 7/23/21												
					10	Aug 16, 2021	larioe1	\$1,496.73	AC adjustment for Optional Pavement A 3" lift on 6/18/21, 7/8/21, and 7/23/21												
						10	Aug 16, 2021	larioe1	\$2,615.30	AC adjustment for Optional Pavement A 6" lift on 6/17/21, 7/7/21, 7/8/21, and 7/22/21											
							11	Sep 2, 2021	yostj1	(\$318.78)	Removal of overpayment made on estimate 0010.										
					15	Nov 2, 2021	hathak1	\$182.44	For 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline of Route 92.												
							16	Nov 16, 2021	hathak1	\$54.66	For 25.2 Sq Yds of 6" SP190C placed on 11/09/21 - \$26.44 For 25.2 Sq Yds of 3" SP190C placed on 11/09/21 - \$13.19 For 46.8 Sq Yds of 1.5" SP095C placed on 11/09/21 - \$15.03										
					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	Fuel Adjustment for 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline of Route 92.												
							16	Nov 16, 2021	hathak1	\$68.86	For 25.2 Sq Yds of SP190C Option A, 6" thick placed on 11/08/21 - \$35.08 For 25.2 Sq Yds of SP190C Option A, 3" thick placed on 11/08/21 - \$17.50 For 46.8 Sq Yds of SP095 Option A, 1.5" thick placed on 11/09/21 - \$16.28										
				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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0150	MISC.	Other Item Adjustment	FUEL					\$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 \$315.47 for 55.4 SY of 1.5" SP-095 placed in July 2022
					41	Dec 2, 2022	wilsor2	\$30,561.58	\$13,732.79 for 2,427.99 SY of 6" SP-190 placed in September 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	ıl			\$49,043.38	
			Other Item Ad	justment - To	tal			\$104,355.25	
	0150 -							\$104,355.25	
	0160	MISC.	Other Item Adjustment	ACAD	10	Aug 16, 2021 Aug 16,	larioe1	\$875.09 \$2,897.27	AC adjustment for Optional Pavement B 1.5" lift on 7/8/21, 7/13/21, 7/14/21, and 7/23/21 AC adjustment for Optional Pavement B 3" lift on 6/17/21, 7/7/21, 7/12/21,
						2021	larioe1		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



March Marc	Jack													
Applications	Signature Sign	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks			
Substitution Subs	S1 53.2 (2 to 53.7 28 yr of 1.67 59-006 japeard in Option 2022 15.15.1 (2 to 53.7 28 yr of 1.67 59-006 japeard in Option 2022 15.15.1 (2 to 53.7 28 yr of 1.67 59-006 japeard in Option 2022	J4P3213	0160	MISC.		FUEL					\$3,062.24 for 739.42 SY of 3" SP-190 placed in October 2022			
Other Item Adjustment = Total					Adjustment									
Colon Total	1010 Total					FUEL - Tota	ıl			\$96,315.93				
DITO ASPH_CDUC. Other learn ACAD 10 Aug 16 2021 17 2021 17	Name				Other Item Ad	ljustment - To	tal			\$198,594.91				
MIXTURE PG Adjustment 2021	MINTTREE PC Adjustment 16		0160 -	- Total						\$198,594.91				
16	10		0170	MIXTURE PG		ACAD	10		larioe1	\$888.10	AC adjustment for 7/12/21 thru 7/14/21			
2022 1 2022 1 2022 1 2022 1 2022	ACAD			70-22 (SP095C)			16		hathak1	\$5,281.54				
ACAD - Total	AGAD - Total						38		wilsor2	\$25,673.57				
Other Item Adjustment - Total	Price FUEL						41		wilsor2	\$16,020.65				
Price FUEL	Price FUEL					ACAD - Tota	al			\$47,863.86				
2021 16	10				Other Item Ad	ljustment - To	tal			\$47,863.86				
2021 32	2021 32						8		SYSTEM	\$2,477.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
2022 33 Aug 2, 29YSTEM \$13,331.26 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 37 Sep 30, 2022 39 Nov 2, 2022 20	2022 33 Aug 2 2022 37 Sep 30 SYSTEM \$13,331.26 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 39 Nov 2 2022 2022 39 SYSTEM \$4,710.91 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022						16		SYSTEM	\$5,717.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
2022 37 Sep 30, SYSTEM \$4,710.91 Reference Item Price Adjustment Type applied is FUEL 2022 39 Nov 2, 2022 SYSTEM \$4,777.46 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 39,433.36	2002 37 Sep 30 SYSTEM \$4,710.91 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2002 SYSTEM \$4,777.46 Reference Item Price Adjustment Index Adjustment Type applied is FUEL S\$9,433.36						32		SYSTEM	\$8,419.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
2022 39 Nov 2, SYSTEM \$4,777.46 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$39,433.36	2022 39 Nov 2 2022 2022 39 Nov 2 2022 20							33		SYSTEM	\$13,331.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
2022 39,433.36	2022 \$39,433,36						37		SYSTEM	\$4,710.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Price FUEL - Total	Price FUEL - Total						39		SYSTEM	\$4,777.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Sep 30, SySTEM Sy	Price FUEL Price FUEL 8					- Total				\$39,433.36				
ASPH. CONC. MIXTURE PG 70-22 (SP048F) Price FUEL ASP 30-22 (SP048F) Price FUEL - Total Price FUEL - Total ASP 30-20 SYSTEM SY	ASPH. CONC MIXTURE PG 70-22 (SP048F) Price FUEL MIXTURE PG 70-22 (SP048F) Price FUEL 24 Mar 16, SYSTEM 2021 24 Mar 16, SYSTEM \$19.32 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 37 Sep 30, SYSTEM 2022 39 Nov 2, SYSTEM 2022 39 Nov 2, SYSTEM 2022 39 Nov 2, SYSTEM 2022 39 SYSTEM 2022 59 SYSTEM				Price FUEL - 1	Total				\$39,433.36				
2021 24 Mar 16, 2022 27 24 Mar 16, 2022 27 27 27 28 28 28 28	MIXTURE PG 70-22 (SP048F) 24 Mar 16, SYSTEM 24.64 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 37 Sap 30, SYSTEM 2022 39 Nov 2, SYSTEM 2022 39 No		0170 -	- Total						\$87,297.22				
24 Mar 16, 2022 37 Sep 30, 2022 37 Sep 30, 2022 39 Nov 2, 2022 39 Nov 2, 2022 SYSTEM \$193.61	24 Mar 16, 2022 37 Sep 30, 2022 39 Nov 2, 2 SYSTEM \$9.7.94 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 39 Nov 2, 2022 39 Nov 2, 2022 39 Nov 2, 2022 39 SySTEM \$71.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 1 Total Price FUEL - Total Price FUEL - Total TACK COAT Material 8 Jul 16, 2021 8 SySTEM \$2,000.25 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Estimate Exception 6 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 9 Aug 2, SYSTEM (\$3,586.50) 10 Aug 16, SYSTEM (\$3,586.50) 2021 10 Aug 16, SYSTEM (\$3,586.50) 2021 24 Mar 16, SYSTEM (\$3,586.50) 25,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate.		0180	MIXTURE PG	JRE PG	Price FUEL	Price FUEL	Price FUEL		8		SYSTEM	\$19.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022 39 Nov 2, 2022 39 Nov 2, 2022 39 SYSTEM \$71.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1-Total 193.61 Price FUEL - Total 190 TACK COAT Material 8 Jul 16, 2021 8 SYSTEM \$2,000.25 This adjustment (0008) due to user yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Jul 16, 2021 9 Aug 2, SYSTEM \$3,586.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, SYSTEM \$3,586.50 This adjustment (0006) due to user yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$3,586.50)	2022 39 Nov 2, SYSTEM \$71.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 193.61 Price FUEL - Total S193.61 Price FUEL - Total S193.61 O180 - Total TACK COAT Material 8 Jul 16, SYSTEM \$2,000.25 Estimate Item Adjustment (0008) due to user yost) overridding Payment Estimate Exception 5 on the current Payment Estimate. Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Aug 16, SYSTEM (\$3,586.50) 2021 24 Mar 16, SYSTEM \$5,134.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yost) overridding Payment Estimate Item Adjustment (0006) due to user post) overridding Payment Estimate Item Adjustment (0006) due to user post) overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak I overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0011) due to user hathak I overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception			70 22 (01 0401)			24		SYSTEM	\$4.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total Price FUEL - Total S193.61 O180 - Total TACK COAT Material 8 Jul 16, 2021 8 Jul 16, 2021 SYSTEM \$2,000.25 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 Jul 16, 2021 9 Aug 2, 2021 9 Aug 2, 2021 SYSTEM \$3,586.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj 1 overridding Payment Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	Price FUEL - Total Price FUEL - Total S193.61 O180 - Total TACK COAT Material 8						37		SYSTEM	\$97.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Price FUEL - Total S193.61 O180 - Total TACK COAT Material 8 Jul 16, 2021 SYSTEM \$2,000.25 Estimate Item Adjustment (0008) due to user yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment Estimate Item Adjustment (0006) due to user yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$3,586.50)	Price FUEL - Total \$193.61						39		SYSTEM	\$71.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
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 yostj 1 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 yostj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$3,586.50)	TACK COAT Material 8 Jul 16, 2021 8 Jul 16, 2021 9 Aug 2, 2021 10 Aug 16, 2021 10 Aug 16, 2021 10 Aug 16, 2021 10 Aug 16, 2021 20 Aug 16, 2021 10 Aug 16, 2021 10 Aug 16, 2021 20 Aug 16, 2021 20 Aug 16, 2021 10 Aug 16, 2021 20 Aug 16, 2021 20 Aug 16, 2021 20 Aug 16, 2021 10 Aug 16, 2021 20 Aug 16, 2021 20 Aug 16, 2021 20 Aug 16, 2021 10 Aug 16, 2021 20 Aug 16, 2021 3 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2022 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2022 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 20 Aug 16, 2021 4 Aug 16, 2021 5 SYSTEM (\$3,586.50) 6 Aug 16, 2021 6 Aug 1					- Total				0400.04				
TACK COAT Material 8 Jul 16, 2021 \$YSTEM \$2,000.25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yost) 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Jul 16, 2021 \$YSTEM \$2,000.25) 9 Aug 2, 2021 \$YSTEM \$3,586.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yost) 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 \$YSTEM \$3,586.50 1 SYSTEM \$3,586.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.	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 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 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) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Aug 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Jul 16, 2021 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) \$3,586.50	Estimate Item Adjustment (0008) due to user yostj1 overridding Páyment Estimate Exception 5 on the current Payment Estimate. 8			0 - Total	Price FUEL - 1	Гotal				\$193.61				
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)	9 Aug 2, 2021 \$\frac{1}{2021}\$ \$\frac{1}		0180 -	- Total	Price FUEL - 1	Гotal				\$193.61				
2021 Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 (\$3,586.50)	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 10 Aug 16, 2021 \$3,586.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 10 Aug 16, 2021 \$3,586.50 This adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Aug 16, 2021 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.					Fotal	8		SYSTEM	\$193.61 \$193.61	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment			
2021	2021 Aug 16, 2021 \$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. Aug 16, 2021 \$3,586.50 (\$3,586.50) Where the payment is adjustment offsets the original system-generated Material Payment is adjustment offsets the original system-generated Material Payment is adjustment (0011) due to user hathak1 overridding Payment is estimate Exception 5 on the current Payment Estimate.					Fotal		2021 Jul 16,		\$193.61 \$193.61 \$2,000.25	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment			
10 Aug 16 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 (\$3,586.50) 24 Mar 16, 2022 \$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.					Fotal	8	Jul 16, 2021 Aug 2,	SYSTEM	\$193.61 \$193.61 \$2,000.25 (\$2,000.25)	Estimate Item Adjustment (0008) due to user yostj1 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 yostj1 overridding Payment			
2021 Estimate Item Adjustment (0006) due to user yostj1 overridding Payment	24 Mar 16, 2022 \$\\$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.					Total	8	Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$193.61 \$193.61 \$2,000.25 (\$2,000.25) \$3,586.50	Estimate Item Adjustment (0008) due to user yostj1 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 yostj1 overridding Payment			
	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					Total	9	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$193.61 \$193.61 \$2,000.25 (\$2,000.25) \$3,586.50	Estimate Item Adjustment (0008) due to user yostj1 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 yostj1 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 yostj1 overridding Payment			
2022 Estimate Item Adjustment (0011) due to user hathak1 overridding Payment						Total	8 9 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$193.61 \$193.61 \$2,000.25 (\$2,000.25) \$3,586.50 (\$3,586.50)	Estimate Item Adjustment (0008) due to user yostj1 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 yostj1 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 yostj1 overridding Payment			
	2022					Total	9 9 10 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$193.61 \$193.61 \$2,000.25 (\$2,000.25) \$3,586.50 (\$3,586.50) (\$3,586.50)	Estimate Item Adjustment (0008) due to user yostj1 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 yostj1 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 yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathal1 overridding Payment			



J4P3213 0190 TACK COAT Material 25 Apr 1, 2022 \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ SYSTEM \$\frac{1}{2}\$ Estimate Item Adjustment (0005) due to user Estimate Exception 5 on the current Payment	
, and a second and	wilsor2 overridding Payment
25 Apr 1, SYSTEM (\$5,134.50)	
26 Apr 18, 2022 SYSTEM \$5,134.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user Estimate Exception 5 on the current Payment	wilsor2 overridding Payment
26 Apr 18, SYSTEM (\$5,134.50)	
27 May 2, 2022 SYSTEM \$5,134.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user Estimate Exception 5 on the current Payment	wilsor2 overridding Payment
27 May 2, SYSTEM (\$5,134.50)	
28 May 16, SYSTEM \$5,134.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user Estimate Exception 5 on the current Payment	wilsor2 overridding Payment
28 May 16, SYSTEM (\$5,134.50)	
29 Jun 2, 2022 SYSTEM \$5,134.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user I Estimate Exception 5 on the current Payment	larioe1 overridding Payment
29 Jun 2, SYSTEM (\$5,134.50)	
30 Jun 15, 2022 \$SYSTEM \$5,134.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user Estimate Exception 4 on the current Payment	wilsor2 overridding Payment
30 Jun 15, SYSTEM (\$5,134.50)	
31 Jul 1, SYSTEM \$5,134.50 This adjustment offsets the original system-ge Estimate Item Adjustment (0012) due to user Estimate Exception 4 on the current Payment	wilsor2 overridding Payment
31 Jul 1, SYSTEM (\$5,134.50)	
- Total \$0.00	
Material - Total \$0.00	
Material - Total \$0.00 0190 - Total \$0.00 PIPE COLLAR, TYPE A 4 May 17, SYSTEM 2021 \$850.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user	yostj1 overridding Payment
Material - Total	yostj1 overridding Payment
Material - Total \$0.00	yostj1 overridding Payment
Material - Total \$0.00	yostj1 overridding Payment
Material - Total \$0.00	yostj1 overridding Payment Estimate.
Material - Total \$0.00	yostj1 overridding Payment Estimate. enerated Material Payment larioe1 overridding Payment
Material - Total \$0.00	yostj1 overridding Payment Estimate. enerated Material Payment larioe1 overridding Payment
Naterial - Total \$0.00	yostj1 overridding Payment Estimate. enerated Material Payment larioe1 overridding Payment Estimate. enerated Material Payment hathak1 overridding Payment
Material - Total S0.00	yostj1 overridding Payment Estimate. enerated Material Payment larioe1 overridding Payment Estimate. enerated Material Payment hathak1 overridding Payment
Naterial - Total S0.00	enerated Material Payment larioe1 overridding Payment larioe1 overridding Payment larioe1 overridding Payment Estimate. enerated Material Payment hathak1 overridding Payment Estimate.
Material - Total S0.00	enerated Material Payment larioe1 overridding Payment larioe1 overridding Payment larioe1 overridding Payment Estimate. enerated Material Payment hathak1 overridding Payment Estimate.
Material - Total S0.00	yostj1 overridding Payment Estimate. enerated Material Payment larioe1 overridding Payment Estimate. enerated Material Payment hathak1 overridding Payment estimate. enerated Material Payment hathak1 overridding Payment estimate. enerated Material Payment hathak1 overridding Payment hathak1 overridding Payment hathak1 overridding Payment hathak1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J4P3213	0210	PIPE AGGREGATE PAVEMENT EDGE	Material		17	Dec 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
		DRAIN			17	Dec 2, 2021	SYSTEM	(\$4,558.80)																															
					18	Dec 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
					18	Dec 16, 2021	SYSTEM	(\$4,558.80)																															
					19	Jan 3, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
					19	Jan 3, 2022	SYSTEM	(\$4,558.80)																															
					20	Jan 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
					20	Jan 18, 2022	SYSTEM	(\$4,558.80)																															
					21	Feb 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
					21	Feb 2, 2022	SYSTEM	(\$4,558.80)																															
					22	Feb 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
					22	Feb 16, 2022	SYSTEM	(\$4,558.80)																															
					23	Mar 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																														
					23	Mar 2, 2022	SYSTEM	(\$4,558.80)																															
					24	Mar 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																														
					24	Mar 16, 2022	SYSTEM	(\$4,558.80)																															
					25	Apr 1, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																														
					25	Apr 1, 2022	SYSTEM	(\$4,558.80)																															
					26	Apr 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																														
					26	Apr 18, 2022	SYSTEM	(\$4,558.80)																															
					27	May 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																														
														27	May 2, 2022	SYSTEM	(\$4,558.80)																						
																		2						2	:	2	_	7	2	2	2	2	2		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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0210	PIPE AGGREGATE	Material		30	Jun 15, 2022	SYSTEM	(\$4,558.80)																					
		PAVEMENT EDGE DRAIN			31	Jul 1, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					31	Jul 1, 2022	SYSTEM	(\$4,558.80)																					
					32	Jul 18, 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.																			
						33	Aug 2, 2022	SYSTEM	(\$4,558.80)																				
					34	Aug 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
							34	Aug 16, 2022	SYSTEM	(\$4,558.80)																			
					35	Sep 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					35	Sep 2, 2022	SYSTEM	(\$4,558.80)																					
					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)										
																	43 Jan 3, SYSTEM \$4,558.80	\$4,558.80	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.										
					43	Jan 3, 2023	SYSTEM	(\$4,558.80)																					
				- Total				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3213	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material - Tota					\$0.00																	
	0210	- Total						\$0.00																	
	0250	PAVED APPROACH, 7 IN.	Material		9	Aug 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
				9	Aug 2, 2021	SYSTEM	(\$2,980.50)																		
					10	Aug 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
								10	Aug 16, 2021	SYSTEM	(\$2,980.50)														
					11	Sep 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					11	Sep 2, 2021	SYSTEM	(\$2,980.50)																	
					12	Sep 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					12	Sep 16, 2021	SYSTEM	(\$2,980.50)																	
					13	Sep 30, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					13	Sep 30, 2021	SYSTEM	(\$9,552.60)																	
					14	Oct 18, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					14	Oct 18, 2021	SYSTEM	(\$9,552.60)																	
					15	Nov 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					15	Nov 2, 2021	SYSTEM	(\$9,552.60)																	
					16	Nov 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					16	Nov 16, 2021	SYSTEM	(\$9,552.60)																	
					17	Dec 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
																					17	Dec 2, 2021	SYSTEM	(\$9,552.60)	
																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
					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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		21	Feb 2, 2022	SYSTEM	(\$9,552.60)																
					22	Feb 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					22	Feb 16, 2022	SYSTEM	(\$9,552.60)																
					23	Mar 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
										23	Mar 2, 2022	SYSTEM	(\$9,552.60)											
						24	Mar 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
									24	Mar 16, 2022	SYSTEM	(\$9,552.60)												
					25	Apr 1, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
							25	Apr 1, 2022	SYSTEM	(\$9,552.60)														
					26	Apr 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					26	Apr 18, 2022	SYSTEM	(\$9,552.60)																
														27	May 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
								27	May 2, 2022	SYSTEM	(\$9,552.60)													
								28	May 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					28	May 16, 2022	SYSTEM	(\$9,552.60)																
									29	Jun 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
							29	Jun 2, 2022	SYSTEM	(\$9,552.60)														
								30	Jun 15, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
																					30	Jun 15, 2022	SYSTEM	(\$9,552.60)
				32 32 33 33				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
								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)				
																		3	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,	SYSTEM	\$13,784.12	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 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.
					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, 2022	SYSTEM	(\$13,784.12)	
					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)	
					43	Jan 3, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$13,784.12)	
				- Total				\$0.00	
			Material - Total		9	Aug 2,	SYSTEM	\$0.00 \$27.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			. HOO I OLL		13	2021 Sep 30,	SYSTEM	\$60.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	2021 Jul 18,	SYSTEM	\$119.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2022		\$207.67	, , , , , , , , , , , , , , , , , , , ,
			Price FUEL - 1	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 larioe1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$2,400.30)	
					14	Oct 18,	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment



		Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
0260	FURNISHING TYPE 3 ROCK	Material			2021			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																													
	DITCH LINER			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, 2022	SYSTEM	(\$8,134.35)																								
							20	Jan 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																										
						20	Jan 18, 2022	SYSTEM	(\$8,134.35)																												
				21	Feb 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																													
								21	Feb 2, 2022	SYSTEM	(\$8,134.35)																										
								22	Feb 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																									
				22	Feb 16, 2022	SYSTEM	(\$8,134.35)																														
											23	Mar 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
				23	Mar 2, 2022	SYSTEM	(\$8,134.35)																														
								_																									24	Mar 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
										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.																													
					15 16 16 16 17 17 18 18 18 19 19 20 20 21 21 21 22 22 22 23 23 23 24 24 24 25 25 26 26	15 Nov 2, 2021 15 Nov 2, 2021 16 Nov 16, 2021 16 Nov 16, 2021 17 Dec 2, 2021 18 Dec 16, 2021 18 Dec 16, 2021 19 Jan 3, 2022 19 Jan 18, 2022 20 Jan 18, 2022 21 Feb 2, 2022 22 Feb 16, 2022 23 Mar 2, 2022 24 Mar 16, 2022 24 Mar 16, 2022 25 Apr 1, 2022 26 Apr 18, 2022	15	15																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0260	FURNISHING	Material			2022			
		TYPE 3 ROCK DITCH LINER			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)	
					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)	Estimate Exception 15 on the current ayrıcın Estimate.
					33	Aug 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$8,134.35)	
					34	Aug 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$8,134.35)	
					35	Sep 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$9,912.35)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0260	FURNISHING	Material						Estimate Exception 15 on the current Payment Estimate.
		TYPE 3 ROCK DITCH LINER			41	Dec 2, 2022	SYSTEM	(\$9,912.35)	
			Material - Tota		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)	
					43	Jan 3, 2023	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$9,912.35)	
				- Total				\$0.00	
				ıl				\$0.00	
	0260 -	Total						\$0.00	
	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		12	Sep 16, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,055.00)	
					13	Sep 30, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,055.00)	
					14	Oct 18, 2021	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$2,954.00)	
					15	Nov 2, 2021	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$2,954.00)	
					16	Nov 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$3,534.25)	
					17	Dec 2, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$3,534.25)	
					18	Dec 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,534.25)	
					19	Jan 3, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$3,534.25)	
					20	Jan 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$3,534.25)	
					21	Feb 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$3,534.25)	
					22	Feb 16,	SYSTEM	\$3,534.25	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				2022			Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$3,534.25)	
					23	Mar 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$3,534.25)	
					24	Mar 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$3,534.25)	
					25	Apr 1, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$3,534.25)	
					26	Apr 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$3,534.25)	
					27	May 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$3,534.25)	
					28	May 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$3,534.25)	
					29	Jun 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$3,534.25)	
					30	Jun 15, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$3,534.25)	
					31	Jul 1, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$3,534.25)	
					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,	SYSTEM	(\$4,325.50)	



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			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)	Example 2.55ptc. 10 of the sample symbol 25th and
					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)	Estimate Laception to on the current Payment Estimate.
					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)	Examine Exception to on the carrotter symbolic Educate.
					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 Estimate Exception 16 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,325.50)	Example 2.50pton to state state styrion 2.50mto.
					43	Jan 3, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
					43	Jan 3,	SYSTEM	(\$4,325.50)	Estimate Exception 16 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	0280 -	Total						\$0.00	
	0440	PREF THERMO PVMT MARK, 24	Overrun	Overrun	34	Aug 16, 2022	SYSTEM	(\$320.00)	
		IN WHIT		Overrun - T	otal			(\$320.00)	
			Overrun - Tota	l e				(\$320.00)	
	0440 - 0450	PREF THERMO PVMT MARK, 24	Material		9	Aug 2, 2021	SYSTEM	(\$320.00) \$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yosti1 overridding Payment
		IN YELLOW			9	Aug 2,	SYSTEM	(\$26,415.00)	Estimate Exception 14 on the current Payment Estimate.
						2021			
					10	Aug 16, 2021	SYSTEM	\$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$26,415.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0450 -							\$0.00	
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostji overridding Payment Estimate Exception 15 on the current Payment Estimate.



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
10	J4P3213	0460	PVMT MARK,	Material		9		SYSTEM	(\$750.00)										
Total			LT/RT ARROW			10		SYSTEM	\$750.00	Estimate Item Adjustment (0012) due to user yostj1 overridding Payment									
Section						10		SYSTEM	(\$750.00)										
10					- Total				\$0.00										
Name				Material - Tota	ı				\$0.00										
## HIGH BULD WATERDORNE 2021		0460 -	Total						\$0.00										
9 Aug 2 SYSTEM (\$1,555.30)		0470	HIGH BUILD WATERBORNE	Material		9		SYSTEM	\$1,553.30	Estimate Item Adjustment (0016) due to user yostj1 overridding Payment									
2021 September			LAINI			9		SYSTEM	(\$1,553.30)										
Part						10		SYSTEM	\$1,553.30	Estimate Item Adjustment (0013) due to user yostj1 overridding Payment									
Material - Total						10		SYSTEM	(\$1,553.30)										
0470 - Total					- Total				\$0.00										
D480 6 IN. WHILDUD WATERBORNE PAINT Waterball 9				Material - Tota	ı				\$0.00										
BUILD WATERBORNE PAINT		0470 -	Total						\$0.00										
9 Aug 2, SYSTEM (\$2,184.20) 2021 10 Aug 16, SYSTEM \$2,184.20 2021 2021 2021 2021 2020 2021 2020 2021 2020 202		BUILD WATERBORNE	Material		9		SYSTEM	\$2,184.20	Estimate Item Adjustment (0017) due to user yostj1 overridding Payment										
2021 Estimate Item Adjustment (0014) due to user yosgi to verridding Payment					9		SYSTEM	(\$2,184.20)											
1-Total 1-To							10		SYSTEM	\$2,184.20	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment								
Naterial - Total So.00						10		SYSTEM	(\$2,184.20)										
					- Total				\$0.00										
PLOWABLE BACKFILL 29				Material - Tota	I				\$0.00										
BACKFILL 29 Jun 2, 2022 30 Jun 15, 2022 30 Jun 15, 2022 31 Jun 15, 2022 32 Jun 18, 2022 33 Jul 18, 2022 34 Jul 18, 2022 35 Jul 18, 2022 36 Jul 18, 2022 37 Jul 18, 2022 38 Jul 18, 2022 39 Jul 18, 2022 30 Jul 18, 2022 30 Jul 18, 2022 31 Jul 18, 2022 32 Jul 18, 2022 33 Jul 18, 2022 34 Jul 18, 2022 35 SYSTEM 31,235.46 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 30 Jul 18, 2022 31 Jul 19, 2022 32 Jul 18, 2022 33 Jul 18, 2022 34 Jul 18, 2022 35 SYSTEM 31,235.46 36 SYSTEM 37 SYSTEM 38 Jul 18, 2022 39 Jul 18, 2022 30 Jul 18, 2022 30 Jul 18, 2022 31 Jul 18, 2022 32 Jul 18, 2022 33 Jul 18, 2022 34 Jul 18, 2022 35 SYSTEM 31,235.46 36 SYSTEM 31,235.46 37 SYSTEM 38 Jul 20, 2022 39 SYSTEM 31,235.46 30 Jul 20, 2022 30 Jul		0480 -	Total						\$0.00										
2022 30 Jun 15, SYSTEM 21,235.46 Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 30 Jun 15, SYSTEM (\$1,235.46) 2022 31 Jul 1, SYSTEM 2022 32 Jul 18, SYSTEM 2022 33 Jul 18, SYSTEM 2022 34 Jul 18, SYSTEM 2022 35 Jul 18, SYSTEM 2022 36 SYSTEM 2022 37 Jul 18, SYSTEM 2022 38 Jul 18, SYSTEM 2022 39 Jul 18, SYSTEM 2022 30 Jul 18, SYSTEM 2022 31 Jul 18, SYSTEM 2022 32 Jul 18, SYSTEM 2022 33 Jul 18, SYSTEM 2022 34 Jul 18, SYSTEM 2022 35 SYSTEM 2022 36 SYSTEM 2022 37 Jul 18, SYSTEM 2022 38 Jul 18, SYSTEM 2022 39 Jul 18, SYSTEM 2022 30 Jul 18, SYSTEM 2022 31 Jul 18, SYSTEM 2022 32 Jul 18, SYSTEM 2022 33 Aug 2, SYSTEM 21,235.46 Estimate Exception 17 on the current Payment Estimate. 39 Jul 18, SYSTEM 2022 30 Jul 18, SYSTEM 21,235.46 Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 30 Jul 18, SYSTEM 2022 31 Jul 18, SYSTEM 21,235.46 Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 31 Jul 18, SYSTEM 2022 32 Jul 18, SYSTEM 2022 33 Aug 2, SYSTEM 21,235.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 32 Jul 18, SYSTEM 2022 33 Aug 16, SYSTEM 2025.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.		0490		Material		29		SYSTEM	\$1,235.46	Estimate Item Adjustment (0013) due to user larioe1 overridding 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) 32 Jul 18, 2022 SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 32 Jul 18, 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, SYSTEM (\$1,235.46) 33 Aug 2, SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 33 Aug 2, 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. 34 Aug 16, SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 34 Aug 16, SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.												29		SYSTEM	(\$1,235.46)				
31 Jul 1, 2022 SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material 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 Exception 17 on the current Payment Estimate. 32 Jul 18, SYSTEM (\$1,235.46) 33 Jul 18, SYSTEM (\$1,235.46) 34 Aug 2, SYSTEM (\$1,235.46) 35 SYSTEM S																	30		SYSTEM
Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 31 Jul 1, 2022 32 Jul 18, 2022 33 Jul 18, 2022 34 Jul 18, 2022 35 SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 32 Jul 18, 2022 33 Aug 2, 2022 34 Aug 16, 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. 34 Aug 16, SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.								30		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, SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.													31		SYSTEM	\$1,235.46	Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment		
Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 32 Jul 18, 2022 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 34 Aug 16, SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 35 Aug 16, 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 Exception 17 on the current Payment Estimate.						31		SYSTEM	(\$1,235.46)										
2022 33 Aug 2, 2022 34 Aug 16, 2022 35 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. 34 Aug 16, SYSTEM \$1,235.46 35 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 Exception 17 on the current Payment Estimate.						32	Jul 18,	SYSTEM	\$1,235.46	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment									
Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 33 Aug 2, 2022 34 Aug 16, SYSTEM \$1,235.46 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 Exception 17 on the current Payment Estimate.						32		SYSTEM	(\$1,235.46)										
2022 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, SYSTEM (\$1,235.46)								33		SYSTEM	\$1,235.46	Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment							
34 Aug 16, 2022 \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$\$ \$						33		SYSTEM	(\$1,235.46)										
34 Aug 16, SYSTEM (\$1,235.46)							34	Aug 16,	SYSTEM	\$1,235.46	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment								
																34		SYSTEM	(\$1,235.46)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0490	FLOWABLE BACKFILL	Material		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 larioe1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$1,235.46)	
					43	Jan 3, 2023	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.
					43	Jan 3, 2023	SYSTEM	(\$1,235.46)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0490 - 0550	CLASS B-1 CONCRETE (CULVERTS)	Material		3	May 3, 2021	SYSTEM	\$0.00 \$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.
		(OULVEINIS)			3	May 3, 2021	SYSTEM	(\$12,045.00)	Estimate Escoption 2 on the editoric Estimate.
					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 yostj 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$115,069.90)	
					6	Jun 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$115,069.90)	. ,
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		7	Jul 1, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					7	Jul 1, 2021	SYSTEM	(\$115,069.90)																		
					8	Jul 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					8	Jul 16, 2021	SYSTEM	(\$115,069.90)																		
					9	Aug 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					9	Aug 2, 2021	SYSTEM	(\$115,069.90)																		
					10	Aug 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					10	Aug 16, 2021	SYSTEM	(\$115,069.90)																		
					11	Sep 2, 2021	SYSTEM	\$186,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					11	Sep 2, 2021	SYSTEM	(\$186,456.60)																		
					12	Sep 16, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					12	Sep 16, 2021	SYSTEM	(\$197,698.60)																		
					13	Sep 30, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					13	Sep 30, 2021	SYSTEM	(\$197,698.60)																		
					14	Oct 18, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					14	Oct 18, 2021	SYSTEM	(\$221,547.70)																		
								15	Nov 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					15	Nov 2, 2021	SYSTEM	(\$221,547.70)																		
					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 hathalf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																-	18	Dec 16, 2021	SYSTEM	(\$221,547.70)						
																									19	Jan 3, 2022
												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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3213	0550	CLASS B-1 CONCRETE	Material		20	Jan 18, 2022	SYSTEM	(\$221,547.70)																		
		(CULVERTS)			21	Feb 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathalf1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					21	Feb 2, 2022	SYSTEM	(\$221,547.70)																		
					22	Feb 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					22	Feb 16, 2022	SYSTEM	(\$221,547.70)																		
					23	Mar 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					23	Mar 2, 2022	SYSTEM	(\$221,547.70)																		
					24	Mar 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					24	Mar 16, 2022	SYSTEM	(\$221,547.70)																		
					25	Apr 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					25	Apr 1, 2022	SYSTEM	(\$221,547.70)																		
					26	Apr 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					26	Apr 18, 2022	SYSTEM	(\$221,547.70)																		
					27	May 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					27	May 2, 2022	SYSTEM	(\$221,547.70)																		
					28	May 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					28	May 16, 2022	SYSTEM	(\$221,547.70)																		
					29	Jun 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					29	Jun 2, 2022	SYSTEM	(\$221,547.70)																		
															30	Jun 15, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					30	Jun 15, 2022	SYSTEM	(\$221,547.70)																		
				31 32 32		31	Jul 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					3:	32	32	32	32	3	3	32	3:			31	Jul 1, 2022	SYSTEM	(\$221,547.70)							
																						32	Jul 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																	32	Jul 18, 2022	SYSTEM	(\$221,547.70)						
															33	Aug 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					33	Aug 2, 2022	SYSTEM	(\$221,547.70)																		
					34	Aug 16,	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	0550	CLASS B-1 CONCRETE	Material			2022			Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		(CULVERTS)			34	Aug 16, 2022	SYSTEM	(\$221,547.70)	
					35	Sep 2, 2022	SYSTEM	\$224,358.20	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.
					35	Sep 2, 2022	SYSTEM	(\$224,358.20)	
					36	Sep 15, 2022	SYSTEM	\$224,358.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$224,358.20)	
					37	Sep 30, 2022	SYSTEM	\$243,710.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$243,710.50)	
					38	Oct 18, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$266,515.70)	
					39	Nov 2, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$266,515.70)	
					40	Nov 16, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$266,515.70)	
					41	Dec 2, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$266,515.70)	
					42	Dec 16, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$266,515.70)	
					43	Jan 3, 2023	SYSTEM	\$266,515.70	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.
					43	Jan 3, 2023	SYSTEM	(\$266,515.70)	
				- Total				\$0.00	
	0110		Material - Tota					\$0.00	
	0550 -	Total 12 IN. PIPE	Other Item	OVRN	21	Eob 2	hotheld	\$0.00	Line 0650 is an overrun to the contract and will be placed on a future Chan
	0650	GROUP A		OVKN		Feb 2, 2022	hathak1	\$7,080.00	Order.
				OVEN TO	22	Feb 16, 2022	hathak1	(\$7,080.00)	Inadvertently paid out the adjustment on previous estimate 0021.
			Other K	OVRN - Tota				\$0.00	
			Other Item Adj	ustment - To Overrun		Sep 2,	SYSTEM	\$0.00 (\$270.25)	
				Overrun - T	otal	2021		(\$270.25)	
			Overrun - Tota					(\$270.25)	
	0650 -	Total						(\$270.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	0810	SECT	Material						Estimate Exception 36 on the current Payment Estimate.													
					10	Aug 16, 2021	SYSTEM	(\$475.00)														
					11	Sep 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					11	Sep 2, 2021	SYSTEM	(\$950.00)														
					12	Sep 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					12	Sep 16, 2021	SYSTEM	(\$950.00)														
					13	Sep 30, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					13	Sep 30, 2021	SYSTEM	(\$950.00)														
					14	Oct 18, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					14	Oct 18, 2021	SYSTEM	(\$950.00)														
					15	Nov 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					15	Nov 2, 2021	SYSTEM	(\$950.00)														
					16	Nov 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					16	Nov 16, 2021	SYSTEM	(\$950.00)														
					17	Dec 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
								17	Dec 2, 2021	SYSTEM	(\$950.00)											
					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.												
																		19	Jan 3, 2022	SYSTEM	(\$950.00)	
														20	Jan 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					20	Jan 18, 2022	SYSTEM	(\$950.00)														
				2	2									21	Feb 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
							2						21	21	2′	21	2	21	Feb 2, 2022	SYSTEM	(\$950.00)	
										2	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0810		Material		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, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$950.00)	
					34	Aug 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$950.00)	
					35	Sep 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$950.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0810		Material		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)	
					43	Jan 3, 2023	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.
					43	Jan 3, 2023	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0810 -	Total						\$0.00	
	0830	24 IN. GROUP A FLARED END SECT	Material		35	Sep 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$2,520.00)	
					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)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0830	24 IN. GROUP A FLARED END	Material		41	Dec 2, 2022	SYSTEM	(\$2,520.00)			
		SECT			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)			
					43	Jan 3, 2023	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.		
					43	Jan 3, 2023	SYSTEM	(\$2,520.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0830 -	Total						\$0.00			
	0920	MISC. FLARED END SECTIONS	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)			
					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)			
					43	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					43	Jan 3, 2023	SYSTEM	(\$3,060.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0920 -	Total						\$0.00			
	0930	MISC. FLARED END SECTIONS	Material		10	Aug 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM	(\$4,950.00)			
					11	Sep 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Sep 2, 2021	SYSTEM	(\$4,950.00)			
					12	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3213	0930	MISC. FLARED END SECTIONS	Material		12	Sep 16, 2021	SYSTEM	(\$4,950.00)										
					13	Sep 30, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					13	Sep 30, 2021	SYSTEM	(\$4,950.00)										
					14	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					14	Oct 18, 2021	SYSTEM	(\$4,950.00)										
					15	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					15	Nov 2, 2021	SYSTEM	(\$4,950.00)										
					16	Nov 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					16	Nov 16, 2021	SYSTEM	(\$4,950.00)										
					17	Dec 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					17	Dec 2, 2021	SYSTEM	(\$4,950.00)										
					18	Dec 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathal overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					18	Dec 16, 2021	SYSTEM	(\$4,950.00)										
					19	Jan 3, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					19	Jan 3, 2022	SYSTEM	(\$4,950.00)										
					20	Jan 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathal1 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 hathalf1 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.									
				2:	2	2	2-	24		23	Mar 2, 2022	SYSTEM	(\$4,950.00)					
														2	24	Mar 16, 2022	SYSTEM	\$4,950.00
									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,	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0930	MISC. FLARED END SECTIONS	Material			2022			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)																					
																							3		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)																				
											3				3		3				3	38	Oct 18, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment 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,	SYSTEM	(\$14,850.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0930	MISC. FLARED	Material			2022			
		END SECTIONS			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)	
					43	Jan 3, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$14,850.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0930 -	Total						\$0.00	
	1000	SEEDING - COOL SEASON GRASSES	Material		8	Jul 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user 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 yosti1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$745.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1000 -	Total						\$0.00	
	1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,064.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,064.07)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1030 -	Total						\$0.00	
	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 yostj 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$982.29)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	41	Dec 2,	SYSTEM	(\$60.28)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1050	SILT FENCE	Overrun	Overrun - T	otal			(\$60.28)	
			Overrun - Tota	l				(\$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)	
					43	Jan 3, 2023	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 29 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$1,217.70)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1060 -	Total						\$0.00	
	1070	TYPE 2 TURF REINFORCEMENT MAT	Material		8	Jul 16, 2021	SYSTEM	\$3,011.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$3,011.58)	
					9	Aug 2, 2021	SYSTEM	\$30,438.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$30,438.72)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1070 -	Total						\$0.00	
	1080	TYPE 3B	Overrun	Overrun	32	Jul 18,	SYSTEM	(\$9,474.14)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4P3213	1080	EROSION	Overrun	Overrun		2022																										
		CONTROL BLANKET			34	Aug 16, 2022	SYSTEM	(\$14,540.76)																								
					38	Oct 18, 2022	SYSTEM	(\$9,692.15)																								
					40	Nov 16, 2022	SYSTEM	(\$9,548.50)																								
				Overrun - T	otal			(\$43,255.55)																								
			Overrun - Tota	ıl				(\$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	Stockpile STI	MI - Total			\$21,020.50																								
			Material		17	Dec 2, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					17	Dec 2, 2021	SYSTEM	(\$8,260.00)																								
					18	Dec 16, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					18	Dec 16, 2021	SYSTEM	(\$8,260.00)																								
						19	Jan 3, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					19	Jan 3, 2022	SYSTEM	(\$8,260.00)																								
									20	Jan 18, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					20	Jan 18, 2022	SYSTEM	(\$8,260.00)																								
					21	Feb 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					21	Feb 2, 2022	SYSTEM	(\$8,260.00)																								
																												22	Feb 16, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$8,260.00)																								
					23	Mar 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					23	Mar 2, 2022	SYSTEM	(\$8,260.00)																								
					24	Mar 16, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					24	Mar 16, 2022	SYSTEM	(\$8,260.00)																								
					25	Apr 1, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					25	Apr 1, 2022	SYSTEM	(\$8,260.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		26	Apr 18, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					26	Apr 18, 2022	SYSTEM	(\$8,260.00)																			
					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
					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.																		
					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.																		



Marcial 1906 Decorption Majarement Marcial 1907 1908 Marcial 1909 Marci						_																		
2022	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks														
100	J4P3213	1090	8 FT. POSTS, 6	Material		39		SYSTEM	(\$20,650.00)															
1002 375TEM 300,550.00 This adjustment offices the original system-penetrated Material Payment Estimate Example Liberary of the current Payment Estimate Example Liberary (1997)			FT 3 IN			40		SYSTEM	\$20,650.00	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment														
2022 SYSTEM (\$20,050,00) This adjustment (\$000) size to user visions of payment Estimate Estimate Estimate (\$20,050,00)						40		SYSTEM	(\$20,650.00)															
2022 100						41		SYSTEM	\$20,650.00	Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment														
2002						41		SYSTEM	(\$20,650.00)															
42 20-e 16 SYSTEM (\$30,650.00)						42		SYSTEM	\$20,650.00	Estimate Item Adjustment (0001) due to user larioe1 overridding Payment														
A3 Jan 3, 20 STEIM 200,550 00 This edjournment (faciles the original system-generated Material Pyrament Estimate Item Adjustment (200,000) are tour evinitor coveriding Payment Estimate Exception 7 on the current Payment Estimate.						42		SYSTEM	(\$20,650.00)	Estimate Exception 7 on the editent 1 symbol Estimate.														
1000 Total						43	Jan 3,	SYSTEM	\$20,650.00	Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment														
1090 - Total 1090						43		SYSTEM	(\$20,650.00)															
1000 Total					- Total				\$0.00															
1100 MGS LONG SPAN GUARDAIL SECTION 17				Material - Tota	1				\$0.00															
Section Stockpile 2021 34 Aug 16, SYSTEM (\$2,990.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$5,980.00)		1090 -	· Total						\$5,592.10															
Aug 16		1100	GUARDRAIL			17		SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stockpile - Total SySTEM S\$,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S\$,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI S\$,880.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (006) due to user hathact overridding Payment Estimate Item Adjustment (006) due to user hathact overridding Payment Estimate Item Adjustment (006) due to user hathact overridding Payment Estimate Item Adjustment (006) due to user hathact overridding Payment Estimate Item Adjustment (006) due to user hathact overridding Payment Estimate Item Adjustment (006) due to user hathact overridding Payment Estimate Item Adjustment (006) due to user hathact overridding Payment Item Adjustment (006) due to user hathact overridd			SECTION			34		SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
Construction Stockpile STMI -Total S5,880.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total S5,880.00 S1,880.00 S1,880.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 o					- Total				(\$5,980.00)															
Stockpile 2021				Construction	Stockpile - To	otal			(\$5,980.00)															
Total \$5,\$80.00				Stockpile		5		SYSTEM	\$5,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
Naterial 17					- Total				\$5,980.00															
Stimate Exception 10 on the current Payment Estimate.				Construction	Stockpile STI	VII - Total			\$5,980.00															
2021				Material		17		SYSTEM	\$3,850.00	Estimate Item Adjustment (0008) due to user hathak1 overridding Payment														
Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 18 Dec 16, SYSTEM 2021 19 Jan 3, SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 19 Jan 3, SYSTEM (\$3,850.00) 2022 20 Jan 18, SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 20 Jan 18, SYSTEM (\$3,850.00) 2022 21 Feb 2, SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 21 Feb 2, SYSTEM (\$3,850.00) 2022 22 Feb 16, SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 23 Feb 16, SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.						17		SYSTEM	(\$3,850.00)															
19 Jan 3, 2022 SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 19 Jan 3, 2022 (\$3,850.00) 20 Jan 18, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate. 20 Jan 18, 2022 SYSTEM (\$3,850.00) 21 Feb 2, 2022 SYSTEM \$3,850.00 21 Feb 2, SYSTEM (\$3,850.00) 22 Feb 16, SYSTEM \$3,850.00 3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 21 Feb 2, SYSTEM (\$3,850.00) 22 Feb 16, SYSTEM \$3,850.00 3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 22 Feb 16, SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 23 Feb 16, SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.						18		SYSTEM	\$3,850.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment														
Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 19 Jan 3, 2022 20 Jan 18, 2022 31 SYSTEM \$3,850.00 2022 21 Feb 2, 2022 22 SYSTEM \$3,850.00 23 SYSTEM \$3,850.00 24 SYSTEM \$3,850.00 25 SYSTEM \$3,850.00 26 SYSTEM \$3,850.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 20 Jan 18, 2022 21 Feb 2, 2022 22 SYSTEM \$3,850.00 23 SYSTEM \$3,850.00 24 Feb 16, 2022 25 Feb 16, SYSTEM \$3,850.00 26 SYSTEM \$3,850.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 21 Feb 2, 2022 22 Feb 16, SYSTEM \$3,850.00 23 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						18		SYSTEM	(\$3,850.00)															
20 Jan 18, 2022 SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 20 Jan 18, 2022 SYSTEM (\$3,850.00) 21 Feb 2, 2022 SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate 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, SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				19		SYSTEM	\$3,850.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment
Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 20 Jan 18, 2022 21 Feb 2, 2022 22 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 22 Feb 16, SYSTEM \$3,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 23 Feb 16, 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.						19		SYSTEM	(\$3,850.00)															
2022 21 Feb 2, 2022 22 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 22 Feb 16, 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, SYSTEM (\$3,850.00)						20		SYSTEM	\$3,850.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment														
2022 Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 21 Feb 2, 2022 22 Feb 16, 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, SYSTEM (\$3,850.00)						20		SYSTEM	(\$3,850.00)															
2022 22 Feb 16, 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, SYSTEM (\$3,850.00)						21		SYSTEM	\$3,850.00	Estimate Item Adjustment (0004) due to user hathak1 overridding Payment														
2022 Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 22 Feb 16, SYSTEM (\$3,850.00)						21		SYSTEM	(\$3,850.00)															
						22		SYSTEM	\$3,850.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment														
						20	Ech 16	SVSTEM	(\$3.850.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3213	1100	MGS LONG SPAN GUARDRAIL SECTION	Material		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 hathalt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					24	Mar 16, 2022	SYSTEM	(\$3,850.00)																				
					25	Apr 1, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					25	Apr 1, 2022	SYSTEM	(\$3,850.00)																				
					26	Apr 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					26	Apr 18, 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)								
																											3	
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J4P3213	1100	MGS LONG SPAN GUARDRAIL	Material		36	Sep 15, 2022	SYSTEM	(\$7,700.00)																																
		SECTION			37	Sep 30, 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.																															
					37	Sep 30, 2022	SYSTEM	(\$7,700.00)																																
					38	Oct 18, 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.																															
					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.																						
				4	42	Dec 16, 2022	SYSTEM	(\$7,700.00)																																
															43	Jan 3, 2023	SYSTEM	\$7,700.00	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.																					
					43	Jan 3, 2023	SYSTEM	(\$7,700.00)																																
				- Total				\$0.00																																
			Material - Tota	ıl				\$0.00																																
	1110	MGS END ANCHOR	Construction Stockpile		17	Dec 2, 2021	SYSTEM	\$0.00 (\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																															
			·	- Total				(\$579.00)																																
			Construction	Stockpile - To	otal			(\$579.00)																																
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction																															
			STIVII	- Total				\$1,158.00																																
			Construction Material	Stockpile STI	MI - Total	Dec 2,	SYSTEM	\$1,158.00 \$938.00	This adjustment offsets the original system-generated Material Payment																															
			That on the			2021			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)	This adjustment offsets the adjusted quetter and the Addust D
					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.																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3213	1110	MGS END ANCHOR	Material		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					\$0.00									
	1110 -	Total						\$579.00									
	1120	MGS BR APP TRANSITION	Construction Stockpile		5	Jun 2, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
		(THRIE-BEAM BRIDGE	STMI	- Total				\$6,672.00									
			Construction	Stockpile STN	/II - 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	tal			(\$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	Stockpile STN	/II - Total			\$15,450.00									
			Material	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					(\$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					\$0.00									
	1140 -	Total						\$0.00									



April 180 CLASS B-1 Meternal 20 20 20 31 31 32 32 32 32 33 34 32 32	
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- Total \$0.00	
Material - Total \$0.00	
1180 - Total \$0.00 5004 REINFORCING Material 10 Aug 16, SYSTEM \$1,559.76 This adjustment offsets the original system-generated Material STEEL 10 Aug 16, SYSTEM \$1,559.76 Estimate from Adjustment (0010) due to user vestid overridding the control of the control	
STEEL 2021 Estimate Item Adjustment (0019) due to user yostj1 overriddii Estimate Exception 27 on the current Payment Estimate.	iy rayiilent
10 Aug 16, 2021 (\$1,559.76)	

Jan 6, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	5004	REINFORCING	Material	- Total				\$0.00	
		STEEL	Material - Tota					\$0.00	
	5004	- Total						\$0.00	
	5006	FRENCH UNDERDRAIN	Material		10	Aug 16, 2021	SYSTEM	\$72,950.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$72,950.88)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5006	- Total						\$0.00	
	5007	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	11	Sep 2, 2021	yostj1	\$132.50	Asphalt cement price adjustment for partial depth BP-1 repairs placed on 7/8/21.
		OTAKTIAL			11	Sep 2, 2021	yostj1	\$57.21	Asphalt cement price adjustment for partial depth SP095 repairs placed on 7/8/21, 7/12/21, and 7/13/21.
				ACAD - Tota	ıl			\$189.71	
			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	ıl			\$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	FUEL - Total			\$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	