

Pay Estimate Created Date: January 16, 2024

Progress Estimate 68	Number	Contract ID Prime Contrac	Pay Peri Pay Peri		January 2, 202 January 15, 20	24 Ne	iginal Contract Amount t Change Order Amount rrent Contract Amount	\$7,777,777.77 \$2,294,488.65 \$10,072,266.42				
Approval Date									By User			
January 16, 2024			Generated and	Approved	(and shou	Ild be considered	Draft) a	at the Project Office Level by	scarpm1			
January 16, 2024		F	Reviewed and Appr	oved (and	should be	considered Drat	Resident Engineer Level by	vel by wilsor2				
January 17, 2024				Reviewed	and App	oved at the Cent	e Controllers Office Level by	vel by ramses?				
Original Completion Date Current Completion Date Actual Completion Date % of Current Contrac									mount Complete			
October 31, 202	2	October	19, 2023					91.23%				
	Contract	Informational Dat	tes			Milestones						
Date Description	Original C	Completion Date	Current Complet	ion Date	No Miles	stones Exist for C	ontract					
Acceptance Date												
Awarded Date	December	r 2, 2020	December 2, 2020)								
Letting Date	November	r 20, 2020	November 20, 202	20								
Notice to Proceed Date	February ?	1, 2021	February 1, 2021									
Work Began Date	March 22,	2021	March 22, 2021									

Contract Total Pa	ay For Estimate No. 68				
		This Estimate	Previous	To Date	
201120-C06					
	Total Posted Items Pay	\$13,405.50	\$9,175,154.44	\$9,188,559.94	
	Gross Item Adjustments	(\$4,226.70)	\$657,942.81	\$653,716.11	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$9,833,097.25	\$9,842,276.05	
Contract Total Pa	ayable This Estimate:	\$9,178.80			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3213	1000	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,490.000	7.5	\$11,175.00
	1030	8061006	ALTERNATE DITCH CHECK	LF	\$5.630	360	\$2,026.80
	1050	8061019	SILT FENCE	LF	\$1.370	50	\$68.50
	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.690	80	\$135.20
Project J4P3213	- Total						\$13,405.50
Overall - Total	\$13,405.50						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-45,238.889	\$10.90	(\$493,103.89)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	45,238.889	\$10.90	\$493,103.89
	0980	MISC.	Material			-2	\$2,025.00	(\$4,050.00)
	0980	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$2,025.00	\$4,050.00
	0990	MISC.	Material			-2	\$2,525.00	(\$5,050.00)



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Prog	ress Es			201120-C06 deker, Inc.	Pay Period Start Pay Period End	January 2, 2024 January 15, 2024	Net Cha	Contract Am nge Order An Contract Ame	nount \$2,2	777,777.77 294,488.65),072,266.42
Project Number	Line No.	Item Description	Adjustmen Type	t Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3213	0990	Μ	ISC. Materia	I	generated M Adjustme overridding Pay	ent offsets the origina aterial Payment Estir nt (0006) due to user ment Estimate Excer he current Payment	2	\$2,525.00	\$5,050.00	
	1000	SEEDING - COOL SEA GRAS		ı				-2.7	\$1,490.00	(\$4,023.00)
	1050	SILT FE	NCE Overrur	ı				-50	\$1.37	(\$68.50)
	1080	TYPE 3B EROS CONTROL BLAN		1				-80	\$1.69	(\$135.20)
Total										(\$4,226.70)



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

						Contract Project Information							
Project Number	umber Proj. Description Number												
J4P3213	FAF 92-1(34)	Resurface and add shoulders	92	CLAY	from Liberty St. in Smithville	e to Nation Rd. in Kearney on I	MO 92						
fotals by	Job Numbe	ers											
J4P3213		ed Item Pay s Item Adjustn		s Item Pav	This Estimate \$13,405.50 (\$4,226.70) (\$9,178.80	Previous \$9,175,154.44 \$657,942.81 \$9,833,097.25	To Date \$9,188,559.94 \$653,716.11 \$9,842,276.05						
	Liqui	itive centive dated Damage r Contract Adji	s		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00						



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 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	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number 0980, Material Set 7329902, Material 1032ESRCEL - Conc End Section for Eliptical Pipe, Acceptance Action Generic 1032ESRCEL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3213, Item 7329902, Project Item Line Number 0990, Material Set 7329902, Material 1032ESRCEL - Conc End Section for Eliptical Pipe, Acceptance Action Generic 1032ESRCEL is insufficient.	No Remark was entered by Engineer	scarpm1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 1000, Contract Line Item Number 1000, Item 8051000A, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 1080, Contract Line Item Number 1080, Item 8064140, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 1050, Contract Line Item Number 1050, Item 8061019, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2063000, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4019905, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4071005, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6085007, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0930, Contract Line Item Number 0930, Item 7329902, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6181020, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6224010, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 1020, Contract Line Item Number 1020, Item 8061004, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0710, Contract Line Item Number 0710, Item 7269903, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 5022, Contract Line Item Number 5022, Item 6179902, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged



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

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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	4.00	\$19,600.00	\$78,400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$637,211.00	\$637,211.00
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	990.90	64,433.90	CUYD	64,433.90	\$11.23	\$723,592.70
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	1,894.00	17,288.00	CUYD	17,288.00	\$1.08	\$18,671.04
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	98.00	2,525.00	CUYD	2,544.00	\$3.69	\$9,387.36
		0001	0060	2063300	CLASS 4 EXCAVATION	1,250.00	0.00	1,250.00	CUYD	1,221.00	\$25.00	\$30,525.00
		0001	0070	2063500	CULVERT CLEANOUT	18.00	-1.00	17.00	EA	13.00	\$3,267.50	\$42,477.50
		0001	0080	2072000	LINEAR GRADING CLASS 2	40.50	3.00	43.50	STA	40.50	\$5,168.55	\$209,326.28
		0001	0090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$40,705.00	\$40,705.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	985.00	0.00	985.00	SQYD	865.00	\$11.13	\$9,627.45
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	42,133.00	15,140.00	57,273.00	SQYD	56,350.00	\$10.90	\$614,215.00
		0001	0120	3101002	GRAVEL (A)	535.00	14.00	549.00	TONS	526.00	\$47.86	\$25,174.36
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.80	0.00	82.80	TONS	77.30	\$174.31	\$13,474.16
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.30	0.00	165.30	TONS	163.67	\$124.29	\$20,342.54
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT A	13,263.70	620.00	13,883.70	SQYD	14,152.60	\$35.90	\$508,078.34
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	28,595.90	14,300.00	42,895.90	SQYD	42,197.60	\$35.81	\$1,511,096.06
		0001	0170	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,504.80	0.00	9,504.80	TONS	9,135.20	\$57.20	\$522,533.44
		0001	0180	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	43.40	85.70	129.10	TONS	54.10	\$304.10	\$16,451.81
		0001	0190	4071005	TACK COAT	8,459.00	0.00	8,459.00	GAL	9,419.00	\$2.25	\$21,192.75
		0001	0200	6044011	PIPE COLLAR, TYPE A	20.00	-12.00	8.00	EA	2.00	\$850.00	\$1,700.00
		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	10,072.00	\$8.55	\$86,115.60
		0001	0250	6085007	PAVED APPROACH, 7 IN.	244.90	67.60	312.50	SQYD	319.60	\$57.65	\$18,424.94
		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	1,019.00	\$50.15	\$51,102.85
		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	298.00	438.00	SQFT	438.00	\$5.00	\$2,190.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$40.00	\$6,000.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	1.00	6.00	EA	6.00	\$8,500.00	\$51,000.00
		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	1.00	\$19,918.00	\$19,918.00
		0001	0370	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 3 ROAD CLOSURES	1.00	0.00	1.00	EA	0.90	\$14,984.00	\$13,485.60
		0001	0380	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 4 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$10,574.00	\$10,574.00
		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	1.00	\$757,399.27	\$757,399.27
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	6.00	\$600.00	\$3,600.00



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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
01120-C06	J4P3213	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	20.00	40.00	LF	40.00	\$16.00	\$640.0
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	0.00	3,742.00	LF	3,083.00	\$9.00	\$27,747.0
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	7.00	\$250.00	\$1,750.0
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	72,702.00	\$0.14	\$10,178.
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,426.00	0.00	95,426.00	LF	85,258.00	\$0.20	\$17,051.
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	0.00	50.00	CUYD	8.30	\$148.85	\$1,235.
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	0.00	397.00	SQYD	220.30	\$22.98	\$5,062
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	3,643.00	\$5.84	\$21,275
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	718.40	\$11.95	\$8,584
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	415.00	\$11.95	\$4,959
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$9,000.00	\$8,550
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	-20.00	444.00	CUYD	444.00	\$803.00	\$356,532
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	-3,380.00	76,310.00	LB	76,310.00	\$1.35	\$103,018
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	84.00	\$60.85	\$5,111
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$69.00	\$3,450
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	46.00	\$51.40	\$2,364
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	30.00	1,009.00	LF	988.00	\$54.95	\$54,290
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	713.00	\$59.85	\$42,673
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	87.00	\$67.70	\$5,889
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$76.95	\$2,000
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	43.00	\$86.25	\$3,708
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	5.00	24.00	LF	24.00	\$54.05	\$1,297
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	45.00	202.00	LF	176.00	\$64.30	\$11,316
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	27.00	207.00	LF	207.00	\$74.70	\$15,462
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	176.00	\$85.35	\$15,021
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	101.00	\$54.65	\$5,519
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	232.00	\$55.10	\$12,783
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	0.00	707.00	LF	744.00	\$60.70	\$45,160
		0001	0720	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	69.00	0.00	69.00	LF	69.00	\$95.05	\$6,558
		0001	0730	7269903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	87.00	\$74.50	\$6,481
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	328.00	0.00	328.00	LF	328.00	\$102.15	\$33,505
		0001	0750	7269903	MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	140.00	0.00	140.00	LF	140.00	\$137.95	\$19,313
		0001	0760	7269903	MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	41.00	0.00	41.00	LF	41.00	\$182.90	\$7,498
		0001	0770	7269903	MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	55.00	\$245.90	\$13,524
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$466.30	\$5,129
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$470.00	\$940
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$525.00	\$525
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	-2.00	12.00	EA	9.00	\$545.00	\$4,905
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	6.00	\$630.00	\$3,780
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$425.00	\$850
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	56.00	2.00	58.00	EA	56.00	\$440.00	\$24,640



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1120-C06	J4P3213	0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	38.00	\$470.00	\$17,860.0
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.0
		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	4.00	\$765.00	\$3,060.0
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$765.00	\$6,120.0
		0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	0.00	26.00	EA	29.00	\$825.00	\$23,925.0
		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	4.00	\$980.00	\$3,920.0
		0001	0960	7329902	MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	14.00	0.00	14.00	EA	14.00	\$1,185.00	\$16,590.0
		0001	0970	7329902	MISC.38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,385.00	\$8,310.0
		0001	0980	7329902	MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,025.00	\$4,050.0
		0001	0990	7329902	MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,525.00	\$5,050.0
		0001	1000	8051000A	SEEDING - COOL SEASON GRASSES	38.00	0.00	38.00	ACRE	40.70	\$1,490.00	\$60,643.0
		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	49.00	186.00	CUYD	196.50	\$110.00	\$21,615.0
		0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	0.00	26,550.00	LF	12,234.00	\$5.63	\$68,877.
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	210.60	\$29.15	\$6,138.
		0001	1050	8061019	SILT FENCE	8,064.00	3,500.00	11,564.00	LF	12,293.00	\$1.37	\$16,841.
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	22.00	\$55.35	\$1,217.
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	-42,210.00	11,379.00	SQYD	11,379.00	\$3.51	\$39,940.
		0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1,949.00	57,210.00	59,159.00	SQYD	66,722.00	\$1.69	\$112,760.
		0010	1090	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,363.00	-38.00	1,325.00	LF	1,325.00	\$20.65	\$27,361.
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$1,925.00	\$7,700.
		0010	1110	6061080	MGS END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$938.00	\$938.
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,023.00	\$12,092.
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	1.00	11.00	EA	11.00	\$2,360.00	\$25,960.
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	198.00	\$540.00	\$106,920.0
		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.
		0070	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,400.00	\$4,400.
		0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	60.40	\$927.00	\$55,990.
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	8,860.00	\$1.45	\$12,847.
		0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$85.00	\$2,125.
		0071	1210	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.
		0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$6,400.00	\$6,400.
		0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	118.40	\$870.00	\$103,008.
		0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	18,500.00	\$1.27	\$23,495.0
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	47.00	\$240.00	\$11,280.
		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.
		0001	5003	2029901	MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.
		0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,559.
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207.3
		0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950.

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

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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	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)
01120-C06	J4P3213	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	10,017.28	\$6.78	\$67,917.16
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	14,900.00	14,900.00	SQYD	13,802.55	\$8.76	\$120,910.34
		0001	5011	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	13,611.00	13,611.00	SQYD	10,017.28	\$20.03	\$200,646.12
		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	376,962.23	\$1.00	\$376,962.23
		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
		0001	5019	2029901	MISC.REMOVAL FOR ADDED PIPE REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.90
		0001	5020	8061017	TEMPORARY SEEDING	0.00	5.50	5.50	ACRE	5.50	\$1,260.00	\$6,930.00
		0001	5021	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$138.59	\$13,859.00
		0001	5022	6179902	MISC.RELOCATING TEMPORARY TRAFFIC BARRIER AND SIGNS FOR ROAD CLOSURE	0.00	8.00	8.00	EA	14.00	\$1,942.50	\$27,195.00
		0001	5023	1094000	FORCE ACCOUNT	0.00	38,000.00	38,000.00	EA	35,000.00	\$1.00	\$35,000.00
		0001	5024	2079901	MISC.GUARDRAIL GRADING	0.00	1.00	1.00	LS	1.00	\$9,744.00	\$9,744.00
	Project J	4P3213 - To	otal Value	Posted to D	ate as of Report Generated Date							\$9,196,770.50
1120-C06 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$9,196,770.50



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

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

Project: J4P3213

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1000	8051000A	SEEDING - COOL SEASON GRASSES	1/2/24	1/5/24	0.70	ACRE	Seeding Route 92 North / Left and South / Right Side Between Station 250+70 to 215+06	250+70		215+06		
				1/5/24	0.80	ACRE	Seeding Route 92 North / Left and South / Right Side Between Station 250+70 to 294+42	250+70		294+42		
				1/5/24	6.00	ACRE	Route 92 Phase 3 North and South Side Between WHB and Roue C (Paid = 4.4 Ditches, Total = $13 \times 80\% = 10.4$ - $4.4 = 6$)	361+50		481+50		
1030	8061006	ALTERNATE DITCH CHECK	1/2/24	1/5/24	360.00	LF	Alternate Ditch Checks in the Ditches on the North and South side of Route 92 between Route C and WHB	361+50		481+50		
1050	8061019	SILT FENCE	1/5/24	1/8/24	50.00	LF	Route 92 South Side Station 417+36 East of Pipe Outlet and North Side Station 409+85 East of Pipe Outlet	409+85		417+36		
1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1/5/24	1/8/24	80.00	SQYD	Route 92 South Side Station 417+36 East of Pipe Outlet	417+36				

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



Let U Let U Date Base U Processing JBP3213 Stand CLASCEA, CLASCEA, DECREVATION Proce Fulles Processing Standsoff Standsoff <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FACAUATION FACAUATIO	1 10,000	LIIIO	Decemption		Adjustment				7 1110 1111	
Note Note <th< td=""><td>J4P3213</td><td>0030</td><td></td><td>Price FUEL</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$156.00</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>	J4P3213	0030		Price FUEL		2		SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nome No						3		SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						4		SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Output to the set of the						6		SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nov. 2 Nov. 2 Nov. 2 Nov. 2 Nov. 2 Nov. 2 1 2001 5071EM 3403.20 Reference item Price Adjustment Index Adjustment Inde						9		SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
 						11		SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Visit Visit Visit S2.47.35 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 33 Aug2 SVT S5.47.35 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 36 S2.02 SVT S5.87.46 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 36 S2.02 SVTEM S5.86.50 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 38 Oct 15 SVTEM S5.86.50 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 38 Oct 15 SVTEM S5.75.55 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 30 Out 15 SVTEM S1.50.51 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 40 Out 20 SVTEM S1.50.51 Reference tem Price Adjustment Type applied is FUEL 41 Out 20 SVTEM S1.50.03 Reference tem Price Adjustment Type applied is FUEL 4203 SVTEM S1.50.03 Reference tem Price Adjustment Type applied is FUEL 4203 SVTEM S1.50.00 Reference tem Price Adjustment Type applied is FUEL						12		SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nove: Source Source </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$18.50</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						14		SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
View 2022 View 6 5.0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$2,473.57</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></td<>						30		SYSTEM	\$2,473.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
No. System Signal System Signal System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>\$4,616.39</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						33		SYSTEM	\$4,616.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Visit of the second s						35		SYSTEM	\$3,867.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>\$584.63</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						36		SYSTEM	\$584.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vision Vision Vision Vision Vision Vision 0040 COMPACTING Mary 1, Nay 1, 2023 SYSTEM \$1,964.50 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 67 Aug 1, 2023 SYSTEM \$1,199.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 69 Sep 1, 2023 SYSTEM \$1,198.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 61 Oct 2, 2023 SYSTEM \$1,566.31 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 62 Oct 15, 2023 SYSTEM \$1,522.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 64 Nov 5, 2023 SYSTEM \$1,522.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7014						38		SYSTEM	\$70.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
040 COMPACTING COMPACTING EMBANKARENT Marrial S 3 May 3, 2021 SYSTEM SYSTEM S51.50 S1.198.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 050 - Total 6 0.0 d 2, 2023 SYSTEM \$1,566.31 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 61 0.0 d 2, 2023 SYSTEM \$1,526.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 62 0.0 t 15, 2023 SYSTEM \$1,526.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 66 Dec 15, 2023 SYSTEM \$1,522.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 050 - Total - Total \$1,522.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0040 COMPACTINS EMBANKARINT Material \$3 May 3, 2021 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estinate Item Adjustment (0004) due to u						39		SYSTEM	\$3,775.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
040 COMPACTING COMPACTING EMBANKMENT Marrial Naterial 3 May 3, VSTEM SYSTEM \$1,199.02 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 040 COMPACTING COMPACTING EMBANKMENT Material 3 May 3, May 17, SYSTEM SYSTEM \$1,524.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 040 Price FUEL - Total 526,735.56 540.00 Enternet item Price Adjustment Index Adjustment Type applied is FUEL. 051 SYSTEM \$1,522.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0520 - Total 526,735.56 0530 - Total SYSTEM \$1,522.32 0540 COMPACTING EMBANKMENT Material 1 May 3, SYSTEM SYSTEM 3 May 3, SYSTEM SYSTEM 4 May 17, SYSTEM SYSTEM 4 May 17, SYSTEM SYSTEM 5 SYSTEM SYSTEM 5 SYSTEM SYSTEM 6 Jun 2, SYSTEM SYSTEM 6 Jun 2, SYSTEM SYSTEM 6 Jun 16, SYSTEM SYSTEM						54		SYSTEM	\$1,364.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \hline$						57	Aug 1, 2023	SYSTEM	\$1.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
030 - Total COMPACTING EMBANKMENT Marrial Name ²						59		SYSTEM	\$1,199.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline $						61		SYSTEM	\$1,566.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \left \begin{array}{c c c c } \hline \\ \hline $						62		SYSTEM	\$1,926.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Control Control S26,735.56 O030 - Total S26,735.56 O030 - Total S26,735.56 O040 COMPACTING EMBANKMENT Material May 3, 2021 SYSTEM S540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3, 2021 SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate. 4 May 17, 2021 SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 2, 2021 SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate.						64		SYSTEM	\$1,524.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$26,735.56 0030 - Total \$26,735.56 0040 COMPACTING EMBANKMENT Material 3 May 3, 2021 \$YSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yositj overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3, 2021 \$YSTEM (\$\$540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 May 17, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 May 17, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 2, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated						66		SYSTEM	\$1,522.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O030 - Total S26,735.56 0040 COMPACTING EMBANKMENT Material 3 May 3, 2021 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user yosij1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3, 2021 SYSTEM (\$540.00) 4 May 17, 2021 SYSTEM \$756.00 4 May 17, 2021 SYSTEM (\$756.00) 5 Jun 2, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 6 Jun 16, 2021 SYSTEM \$756.00 7 May 17, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 6 Jun 16, 2021 SYSTEM \$756.00 7 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2021 SYSTEM \$756.00 7 <					- Total				\$26,735.56	
0040 COMPACTING EMBANKMENT Material 3 May 3, 2021 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3, 2021 SYSTEM (\$540.00) 4 May 17, 2021 SYSTEM \$756.00 4 May 17, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 6 Jun 16, 2021 SYSTEM \$756.00 7 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate texception 1 on the current Payment Estimate.				Price FUEL - T	otal				\$26,735.56	
EMBANKMENT 2021 2021 SYSTEM C(\$540.00) 3 May 3, 2021 SYSTEM C(\$540.00) 4 May 17, 2021 SYSTEM C(\$540.00) 4 May 17, 2021 SYSTEM C(\$756.00) 5 Jun 2, 2021 SYSTEM C(\$756.00) 5 Jun 2, 2021 SYSTEM C(\$756.00) 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 2, 2021 SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate.		0030 -	Total						\$26,735.56	
Image: Second		0040		Material		3		SYSTEM	\$540.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
Image: Figure						3		SYSTEM	(\$540.00)	
5 Jun 2, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yost]1 overridding Payment 5 Jun 2, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment 6 Jun 16, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment 6 Jun 16, SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment 6 Jun 16, SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment 6 Jun 16, SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	\$756.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
2021 2021 Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate 5 Jun 2, 2021 SYSTEM (\$756.00) 6 Jun 16, 2021 SYSTEM \$756.00 6 Jun 16, SYSTEM (\$756.00) 6 Jun 16, SYSTEM (\$756.00)						4		SYSTEM	(\$756.00)	
2021 2021 6 Jun 16, 2021 6 Jun 16, SYSTEM						5		SYSTEM	\$756.00	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
2021 Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, SYSTEM (\$756.00)						5		SYSTEM	(\$756.00)	
						6		SYSTEM	\$756.00	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment
						6	Jun 16, 2021	SYSTEM	(\$756.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3213	0040	COMPACTING EMBANKMENT	Material		7	Jul 1, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					7	Jul 1, 2021	SYSTEM	(\$756.00)																
					8	Jul 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					8	Jul 16, 2021	SYSTEM	(\$756.00)																
					9	Aug 2, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					9	Aug 2, 2021	SYSTEM	(\$1,082.16)																
					10	Aug 16, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					10	Aug 16, 2021	SYSTEM	(\$1,082.16)																
					11	Sep 2, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					11	Sep 2, 2021	SYSTEM	(\$1,082.16)																
					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)
																							1	
					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.															



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
93213	0040	COMPACTING EMBANKMENT	Material		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 hathat1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$1,087.56)	
					23	Mar 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$1,087.56)	
					24	Mar 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$1,087.56)	
					25	Apr 1, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 - 0050	Total CLASS 3 EXCAVATION	Overrun	Overrun	64	Nov 15, 2023	SYSTEM	\$0.00 (\$70.11)	
				Overrun - T	otal			(\$70.11)	
			Overrun - Tota					(\$70.11)	
	0050 -	Total						(\$70.11)	
	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,	SYSTEM	\$1,213.17	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	AGGREGATE FOR	Material			2021			Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
		BASE			9	Aug 2, 2021	SYSTEM	(\$1,213.17)																				
					10	Aug 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					10	Aug 16, 2021	SYSTEM	(\$1,213.17)																				
					11	Sep 2, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					11	Sep 2, 2021	SYSTEM	(\$1,213.17)																				
					12	Sep 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					12	Sep 16, 2021	SYSTEM	(\$1,213.17)																				
					13	Sep 30, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					13	Sep 30, 2021	SYSTEM	(\$1,836.45)																				
					14	Oct 18, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					14	Oct 18, 2021	SYSTEM	(\$1,836.45)																				
					15	Nov 2, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					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,	SYSTEM	(\$2,515.38)																				



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			23	Mar 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					23	Mar 2, 2022	SYSTEM	(\$2,515.38)																						
					24	Mar 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					24	Mar 16, 2022	SYSTEM	(\$2,515.38)																						
					25	Apr 1, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					25	Apr 1, 2022	SYSTEM	(\$2,515.38)																						
					26	Apr 18, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					26	Apr 18, 2022	SYSTEM	(\$2,515.38)																						
					27	May 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					27	May 2, 2022	SYSTEM	(\$2,515.38)																						
					28	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.																					
				:								34	3	3	3	34	34	34	34	34	34	33	Aug 2, 2022	SYSTEM	(\$5,665.17)					
																						3		3		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	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																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0100		Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE			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, 2022	SYSTEM	(\$4,852.68)	
					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)	
					44	Jan 17, 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.
					44	Jan 17, 2023	SYSTEM	(\$4,852.68)	
					45	Feb 2, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$4,852.68)	
					46	Feb 15, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$4,852.68)	
					47	Mar 2, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$4,852.68)	
					48	Mar 15, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$4,852.68)	
					49	Apr 3, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$4,852.68)	



Contract ID: 201120-C06

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J4P3213	0100	TYPE 5 AGGREGATE FOR BASE	Material		50	Apr 17, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					50	Apr 17, 2023	SYSTEM	(\$4,852.68)												
					51	May 2, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					51	May 2, 2023	SYSTEM	(\$4,852.68)												
				- Total				\$0.00												
			Material - Tota	ıl				\$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											
					54	Jun 15, 2023	SYSTEM	\$12.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					58	Aug 15, 2023	SYSTEM	\$10.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					59	Sep 1, 2023	SYSTEM	(\$5.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					65	Dec 1, 2023	SYSTEM	\$70.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					66	Dec 15, 2023	SYSTEM	\$26.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					67	Jan 2, 2024	SYSTEM	\$5.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$271.85												
			Price FUEL - T	Total				\$271.85												
	0100 -							\$271.85												
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jun 16, 2021	SYSTEM	\$3,466.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj ¹ overridding Payment Estimate Exception 2 on the current Payment Estimate.											
		THOR)			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	8	8	8	8	8	1	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)												
										1	1	10	10	10	10	10	Aug 16, 2021	SYSTEM	\$94,539.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$94,539.08)												
					11	Sep 2,	SYSTEM	\$124,796.82	This adjustment offsets the original system-generated Material Payment											

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Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3213	0110	TYPE 5 AGGREGATE FOR	Material			2021			Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
		BASE (6 IN. THICK)			11	Sep 2, 2021	SYSTEM	(\$124,796.82)																				
					12	Sep 16, 2021	SYSTEM	\$124,796.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					12	Sep 16, 2021	SYSTEM	(\$124,796.82)																				
					13	Sep 30, 2021	SYSTEM	\$126,529.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					13	Sep 30, 2021	SYSTEM	(\$126,529.92)																				
					14	Oct 18, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					14	Oct 18, 2021	SYSTEM	(\$128,177.68)																				
					15	Nov 2, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					15	Nov 2, 2021	SYSTEM	(\$128,177.68)																				
					16	Nov 16, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					16	Nov 16, 2021	SYSTEM	(\$128,177.68)																				
					17	Dec 2, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					17	Dec 2, 2021	SYSTEM	(\$128,177.68)																				
					18	Dec 16, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user 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.			
			2	21	Feb 2, 2022	SYSTEM	(\$128,177.68)																					
				22													2	22	22	2	22	22	22	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				23
					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,	SYSTEM	(\$128,177.68)																				

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3213	0110	TYPE 5	Material			2022																						
		AGGREGATE FOR BASE (6 IN. THICK)			25	Apr 1, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					25	Apr 1, 2022	SYSTEM	(\$128,177.68)																				
					26	Apr 18, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					26	Apr 18, 2022	SYSTEM	(\$128,177.68)																				
					27	May 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					27	May 2, 2022	SYSTEM	(\$128,177.68)																				
					28	May 16, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					28	May 16, 2022	SYSTEM	(\$128,177.68)																				
					29	Jun 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					29	Jun 2, 2022	SYSTEM	(\$128,177.68)																				
					30	Jun 15, 2022	SYSTEM	\$152,009.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					30	Jun 15, 2022	SYSTEM	(\$152,009.66)																				
					31	Jul 1, 2022	SYSTEM	\$201,503.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					31	Jul 1, 2022	SYSTEM	(\$201,503.94)																				
					32	Jul 18, 2022	SYSTEM	\$243,086.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					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)	
									3						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)									
																				3					36	Sep 15, 2022	SYSTEM	\$289,355.98
												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)																				
					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																			
						2022			Lounate terri Aujustment (0014) que to user wilsor2 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0110	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 2 on the current Payment Estimate.																				
		BASE (6 IN. THICK)			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, 2022	SYSTEM	(\$361,233.41)																					
							40	Nov 16, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					40	Nov 16, 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)																					
					44	Jan 17, 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.																				
					44	Jan 17, 2023	SYSTEM	(\$364,884.91)																					
					45	Feb 2, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					45	Feb 2, 2023	SYSTEM	(\$364,884.91)																					
					46	Feb 15, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					46	Feb 15, 2023	SYSTEM	(\$364,884.91)																					
					47	Mar 2, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					47	Mar 2, 2023	SYSTEM	(\$364,884.91)																					
																				48	Mar 15, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					48	Mar 15, 2023	SYSTEM	(\$364,884.91)																					
									4	45 50	45	49 50	4		49	Apr 3, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
																49	Apr 3, 2023	SYSTEM	(\$364,884.91)										
																							5		5		5	50	Apr 17, 2023
													50	Apr 17, 2023	SYSTEM	(\$366,046.52)													
					51	May 2, 2023	SYSTEM	\$394,426.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					51	May 2, 2023	SYSTEM	(\$394,426.09)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		52	May 15, 2023	SYSTEM	\$297,520.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			52	May 15, 2023	SYSTEM	(\$297,520.29)	
					53	Jun 1, 2023	SYSTEM	\$297,520.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 1, 2023	SYSTEM	(\$297,520.29)	
					54	Jun 15, 2023	SYSTEM	\$297,520.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jun 15, 2023	SYSTEM	(\$297,520.29)	
					55	Jun 30, 2023	SYSTEM	\$297,520.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Jun 30, 2023	SYSTEM	(\$297,520.29)	
					56	Jul 17, 2023	SYSTEM	\$311,693.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Jul 17, 2023	SYSTEM	(\$311,693.56)	
					57	Aug 1, 2023	SYSTEM	\$329,243.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Aug 1, 2023	SYSTEM	(\$329,243.65)	
					58	Aug 15, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Aug 15, 2023	SYSTEM	(\$331,084.66)	
					59	Sep 1, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					59	Sep 1, 2023	SYSTEM	(\$331,084.66)	
					60	Sep 15, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Sep 15, 2023	SYSTEM	(\$331,084.66)	
					61	Oct 2, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					61	Oct 2, 2023	SYSTEM	(\$331,084.66)	
					62	Oct 15, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					62	Oct 15, 2023	SYSTEM	(\$331,084.66)	
					63	Nov 1, 2023	SYSTEM	\$341,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					63	Nov 1, 2023	SYSTEM	(\$341,485.44)	
					64	Nov 15, 2023	SYSTEM	\$483,492.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					64	Nov 15, 2023	SYSTEM	(\$483,492.82)	
					65	Dec 1, 2023	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 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	0110	TYPE 5 AGGREGATE FOR	Material		65	Dec 1, 2023	SYSTEM	(\$493,103.89)	
		BASE (6 IN. THICK)			66	Dec 15, 2023	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					66	Dec 15, 2023	SYSTEM	(\$493,103.89)	
					67	Jan 2, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					67	Jan 2, 2024	SYSTEM	(\$493,103.89)	
					68	Jan 16, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					68	Jan 16, 2024	SYSTEM	(\$493,103.89)	
				- Total				\$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
					50	Apr 17, 2023	SYSTEM	\$36.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					51	May 2, 2023	SYSTEM	\$880.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	May 15, 2023	SYSTEM	\$704.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					56	Jul 17, 2023	SYSTEM	\$373.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					57	Aug 1, 2023	SYSTEM	\$462.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Aug 15, 2023	SYSTEM	\$70.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



			Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0110	TYPE 5	Price FUEL	Туре	63	Nov 1,	SYSTEM	\$135.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
041 02 10	0110	AGGREGATE FOR BASE (6 IN.	THECTOLL			2023																					
		THICK)			63	Nov 1, 2023	SYSTEM	\$333.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					64	Nov 15, 2023	SYSTEM	\$7,611.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
					65	Dec 1, 2023	SYSTEM	\$515.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				- Total				\$28,913.63																			
			Price FUEL - T	Total				\$28,913.63																			
	0110 -	Total						\$28,913.63																			
	0120	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$957.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					8	Jul 16, 2021	SYSTEM	(\$957.20)																			
					9	Aug 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					9	Aug 2, 2021	SYSTEM	(\$2,728.02)																			
					10	Aug 16, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					10	Aug 16, 2021	SYSTEM	(\$2,728.02)																			
					11	Sep 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment 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)																			
				1								1	1	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	1	1		17	Dec 2, 2021	SYSTEM
																									17	Dec 2, 2021	SYSTEM
					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,	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0120	GRAVEL (A)	Material			2022			Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					19	Jan 3, 2022	SYSTEM	(\$5,121.02)																			
					20	Jan 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					20	Jan 18, 2022	SYSTEM	(\$5,121.02)																			
					21	Feb 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					21	Feb 2, 2022	SYSTEM	(\$5,121.02)																			
					22	Feb 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					22	Feb 16, 2022	SYSTEM	(\$5,121.02)																			
					23	Mar 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					23	Mar 2, 2022	SYSTEM	(\$5,121.02)																			
					24	Mar 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					24	Mar 16, 2022	SYSTEM	(\$5,121.02)																			
					25	Apr 1, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					25	Apr 1, 2022	SYSTEM	(\$5,121.02)																			
					26	Apr 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
						26	Apr 18, 2022	SYSTEM	(\$5,121.02)																		
					27	May 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					27	May 2, 2022	SYSTEM	(\$5,121.02)																			
					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)																			
																			3				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)																	
				5						3	3	3	3	3							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,	SYSTEM	(\$8,375.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0120	GRAVEL (A)	Material			2022			
					33	Aug 2, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$8,375.50)	
					34	Aug 16, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$8,375.50)	
					35	Sep 2, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$13,879.40)	
					36	Sep 15, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$13,879.40)	
					37	Sep 30, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$13,879.40)	
					38	Oct 18, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$13,879.40)	
					39	Nov 2, 2022	SYSTEM	\$14,549.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$14,549.44)	
					40	Nov 16, 2022	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$15,985.24)	
					41	Dec 2, 2022	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$15,985.24)	
					42	Dec 16, 2022	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$15,985.24)	
					43	Jan 3, 2023	SYSTEM	\$15,985.24	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.
					43	Jan 3, 2023	SYSTEM	(\$15,985.24)	
					44	Jan 17, 2023	SYSTEM	\$15,985.24	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.
					44	Jan 17, 2023	SYSTEM	(\$15,985.24)	
					45	Feb 2, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$15,985.24)	
					46	Feb 15, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3213	0120	GRAVEL (A)	Material						Estimate Exception 3 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$15,985.24)	
					47	Mar 2, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$15,985.24)	
					48	Mar 15, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$15,985.24)	
					49	Apr 3, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$15,985.24)	
					50	Apr 17, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$15,985.24)	
					51	May 2, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$15,985.24)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0120 -	Total						\$0.00	
	0120 -	BIT. PAVEMENT MIXTURE	Adjustment		10	Aug 16, 2021	larioe1	\$39.15	AC price adjustment for 7/23/21
		PG64-22 (BP-1)			16	Nov 16, 2021	hathak1	\$67.65	For 20 tons of SP095 placed on 11/09/21.
					38	Oct 18, 2022	wilsor2	\$158.78	14.1 Tons of SP-095 in lieu of BP-1 placed in July 2022
					54	Jun 15, 2023	scarpm1	\$43.22	$43.22\ \text{for 6.2}\ \text{Tons of SP-095}$ in lieu of BP-1 placed between 6/2/23 to 6/15/23
					58	Aug 16, 2023	scarpm1	\$43.92	AC Adjustment: Line 0130 \$43.92 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 8/2/23 to 8/15/23 Mix ID SP095 21-15
					65	Dec 1, 2023	scarpm1	\$123.39	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0130 \$123.39 for 17.7 Tons of SP-095 in lieu of BP-1 placed between 11/16/23 to 12/1/23
				ACAD - Tota	al			\$476.11	
			Other Item Ad	justment - To	tal			\$476.11	
			Price FUEL		9	Aug 2, 2021	SYSTEM	\$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 16, 2021	SYSTEM	\$84.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 2, 2022	SYSTEM	\$139.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					54	Jun 15, 2023	SYSTEM	\$27.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Aug 15, 2023	SYSTEM	\$38.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					65	Dec 1, 2023	SYSTEM	\$149.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$479.94	
			Price FUEL - 1	otal				\$479.94	
	0130 -	Total						\$956.05	
	0140	BITUMINOUS	Other Item	ACAD	10	Aug 16,	larioe1	\$77.50	AC adjustment for 7/14/21



Jan 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0140	PAVEMENT	Adjustment	ACAD		2021			
		MIXTURE PG64-22 (BAS			15	Nov 2, 2021	hathak1	\$34.40	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.
					38	Oct 18, 2022	wilsor2	\$323.71	30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022
					54	Jun 15, 2023	scarpm1	\$92.99	\$92.99 14.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/23 to 6/15/23
					58	Aug 16, 2023	scarpm1	\$94.96	AC Adjustment: Line 0140 \$94.96 14.5 Tons of SP-190 in lieu of Bit Base placed between 8/2/23 to 8/15/23 Mix ID SP190 21-13
					59	Sep 1, 2023	scarpm1	\$84.17	AC Adjustment: Line No. 0140 \$(1.08) Payment Correction 9/25/21 for 10 Tons of SP190C Mix ID SP190 21-13 ILO of Bit Base (\$33.33 - \$34.40) \$85.25 for 26.83 Tons of SP190C Mix ID SP190 21-13 ILO Bit Base Placed on 11/25/21 \$84.17 Total
					65	Dec 1, 2023	scarpm1	\$268.50	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0140 \$268.50 for 41 Tons of SP-190 in lieu of Bit Base placed between 11/16/23 to 12/1/23
				ACAD - Tot	al			\$976.23	
				FUEL	15	Nov 2, 2021	hathak1	\$31.87	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.
					15	Nov 2, 2021	hathak1	(\$41.50)	Fuel adjustment was based on the date the item was paid which was 10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will be deducted and replaced with the new fuel adjustment for Sept. 2021.
				FUEL - Tota				(\$9.63)	
			Other Item Adj Price FUEL	justment - To	tal			\$966.60	
			Price FUEL	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
					54	Jun 15, 2023	SYSTEM	\$62.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Aug 15, 2023	SYSTEM	\$87.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					65	Dec 1, 2023	SYSTEM	\$345.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,037.84	
			Price FUEL - 1	otal				\$1,037.84	
	0140 - 0150	Total MISC.	Other Item	ACAD	7	Jul 1,	yostj1	\$2,004.44 \$318.78	Asphalt cement price adjustment for the first 2 lifts of asphalt for optional
			Adjustment		10	2021 Aug 16,	larioe1	\$750.16	pavement A over the two box culverts East of Liberty Street on 92 Highway. AC adjustment for Optional Pavement A 1.5" lift on 7/12/21, 7/13/21, 7/14/21,
					10	2021 Aug 16,	larioe1	\$1,496.73	and 7/23/21 AC adjustment for Optional Pavement A 3" lift on 6/18/21, 7/8/21, and 7/23/21
					10	2021 Aug 16,	larioe1	\$2,615.30	AC adjustment for Optional Pavement A 6" lift on 6/17/21, 7/7/21, 7/8/21, and
					11	2021 Sep 2,	yostj1	(\$318.78)	7/22/21 Removal of overpayment made on estimate 0010.
					15	2021 Nov 2,	hathak1	\$182.44	For 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline
					16	2021 Nov 16,	hathak1	\$54.66	of Route 92. For 25.2 Sq Yds of 6" SP190C placed on 11/09/21 - \$26.44
					29	2021	wilcon	\$10.074.00	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0150	MISC.	Other Item Adjustment	ACAD					\$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
					41	Dec 2, 2022	wilsor2	\$39,338.52	\$414.88 for 55.4 SY of 1.5" SP-095 placed in July 2022 \$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
					52	May 15, 2023	scarpm1	\$14,501.01	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,473.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23
									\$1,236.68 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23
									\$14,501.01 Total
					53	Jun 1, 2023	scarpm1	\$203.13	AC Adjustment: SP095C Mix ID SP095 21-15 \$203.13 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23
					54	Jun 15, 2023	scarpm1	\$72.11	AC Adjustment: SP095C Mix ID SP095 21-15 \$72.11 for 108.9 SQYD of 1.5" placed between 6/2/23 to 6/15/23
					56	Jul 17, 2023	scarpm1	\$1,051.91	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0150 \$701.27 for 324.5 SQYD of 6" placed between 7/1/23 to 7/15/23 \$350.64 for 324.5 SQYD of 3" placed between 7/1/23 to 7/15/23 \$1,051.91 Total
					57	Aug 1, 2023	scarpm1	\$760.49	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0150 \$506.99 for 234.6 SQYD of 6" placed between 7/16/23 to 8/1/23 \$253.50 for 234.6 SQYD of 3" placed between 7/16/23 to 8/1/23 \$760.49 Total
					58	Aug 16, 2023	scarpm1	\$719.68	AC Adjustment: Line No. 0150 \$193.42 for 89.5 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$96.71 for 89.5 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$429.55 for 648.6 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15 \$719.68 Total
					59	Sep 1, 2023	scarpm1	(\$14,501.01)	AC Adjustment for Line No. 0160 was Inadvertently Paid to Line No. 0150: SP190C Mix ID SP190 21-13 (\$2,473.36) for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$7,193.98) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23 (\$1,236.68) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$3,596.99) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23
									(\$14,501.01) Total
					59	Sep 1, 2023	scarpm1	(\$841.52)	AC Adjustment: Line No. 0150 §(5,099,29) This is to correct the AC adjustments for asphalt placed in 2021 \$3,185.09 \$276.52 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in June 2021 \$2,383.78 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$121.64 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021 \$448.15 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$1,592.50 \$138.26 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$1,592.50 \$138.26 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$60.82 for Pay Quantity of 10.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$224.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$224.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$240.86 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$240.86 for Pay Quantity of 538 SQYD of 3" SP-190 Mix ID SP190 21-15 placed in November 2021 \$240.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$(1,500.36) The asphalt and fuel adjustment for 1.5" SP095 placed in September 2022 was inadvertently figured at 2.5" not 1.5" resulting in an overpayment. (AC = \$4,895.31 -\$6,395.67 = (\$1,500.36))



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0150	MISC.	Other Item Adjustment	ACAD					\$(841.52) Total
					59	Sep 1, 2023	scarpm1	\$1,347.21	AC Adjustment: SP190C Mix ID SP190 21-13 \$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23
									\$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23
					64	Nov 15,	scarpm1	\$3,060.74	\$1,347.21 Total
					04	2023	scarpiiri	\$3,000.74	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,061.89 for 954.1 SQYD of 6" placed between 11/2/23 to 11/15/23 \$998.85 for 924.4 SQYD of 3" placed between 11/2/23 to 11/15/23 \$3,060.74 Total
					65	Dec 1, 2023	scarpm1	\$5,712.49	Line No. 0150 AC Adjustment: SP190C Mix ID SP190 21-13 \$2,794.72 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23 \$1,429.45 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23 AC Adjustment: SP095C Mix ID SP095 21-15 \$1,488.32 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$5,712.49 Total
				ACAD - Tota	al			\$67,398.11	
				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 \$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
					52	May 15, 2023	scarpm1	\$10,314.40	Fuel Adjustment \$1,843.25 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$5,033.01 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23
									\$921.63 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$2,516.51 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23
									\$10,314.40 Total
					53	Jun 1, 2023	scarpm1	\$115.93	Fuel Adjustment: \$115.93 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23
					54	Jun 15, 2023	scarpm1	\$39.66	Fuel Adjustment: \$39.66 for 108.9 SQYD of 1.5" placed between 6/2/23 to 6/15/23
					56	Jul 17, 2023	scarpm1	\$666.60	Fuel Adjustment Line No. 0150 \$444.40 for 324.5 SQYD of 6" placed between 7/1/23 to 7/15/23 \$222.20 for 324.5 SQYD of 3" placed between 7/1/23 to 7/15/23 \$666.60 Total
					57	Aug 1, 2023	scarpm1	\$481.92	Fuel Adjustment Line No. 0150 \$321.28 for 234.6 SQYD of 6" placed between 7/16/23 to 8/1/23 \$160.64 for 234.6 SQYD of 3" placed between 7/16/23 to 8/1/23 \$481.92 Total
					58	Aug 16, 2023	scarpm1	\$591.02	Fuel Adjustment Line No. 0150 \$178.46 for 89.5 SQYD of 6" placed between 8/2/23 to 8/15/23 \$89.23 for 89.5 SQYD of 3" placed between 8/2/23 to 8/15/23 \$323.33 for 648.6 SQYD of 1.5" placed between 8/2/23 to 8/15/23 \$591.02 Total



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0150	MISC.	Other Item Adjustment	FUEL	59	Sep 1, 2023	scarpm1	\$963.03	Fuel Adjustment \$334.67 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$314.18 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23
									\$314.18 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23 \$963.03 Total
					59	Sep 1, 2023	scarpm1	(\$10,314.40)	Fuel Adjustment for Line No. 0160 was Inadvertently Paid to Line No. 0150 (\$1,843.25) for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$5,033.01) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23
									(\$921.63) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$2,516.51) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 (\$10,314.40) Total
					59	Sep 1, 2023	scarpm1	(\$41.96)	Fuel Adjustment: Line No. 0150 \$(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$3,704.59 \$330.98 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in June 2021 \$2,662.60 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$116.33 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021 \$594.68 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$1,852.25 \$165.49 for Pay Quantity of 318.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$1,331.25 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$285.17 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$297.34 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in Movember 2021 \$297.34 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP190 21-13 placed in November 2021 \$387.25 \$750.13 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$387.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$41.7.5 placed in November 2021 \$41.7.5 placed in November 2021 \$41.7.5 placed in November 2021 \$47.6.1.5 placed in November 2021 \$47.6.1.5 placed in November 2021 \$47.6.2.23) The asphalt and fuel adjustment for 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$41.052.23) The asphalt and fuel adjustment for 1.5" SP095 placed in September 2022 was inadvertently figured at 2.5" not 1.5" resulting in an overpayment. (Fuel = \$3,433.21 -\$4,485.44 = (\$1,052.23)) \$(41.96) Total
					64	Nov 15, 2023	scarpm1	\$3,941.31	Fuel Adjustment \$2,655.09 for 954.1 SQYD of 6" placed between 11/2/23 to 11/15/23 \$1,286.22 for 924.4 SQYD of 3" placed between 11/2/23 to 11/15/23 \$3,941.31 Total
					65	Dec 1, 2023	scarpm1	\$7,002.91	Fuel Adjustment Line No. 0150 \$3,598.75 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23 \$1,840.70 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23 \$1,563.46 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$7,002.91 Total
				FUEL - Tota	I			\$62,803.80	
			Other Item Ad			D	0)/0===	\$130,201.91	
			Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$9,653.51)	
				Overrun - T	otal			(\$9,653.51)	
	0150 -	Total	Overrun - Tota	1				(\$9,653.51) \$120,548.40	
	0150 -	MISC.	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$120,548.40	AC adjustment for Optional Pavement B 1.5" lift on 7/8/21, 7/13/21, 7/14/21, and 7/23/21
					10	Aug 16, 2021	larioe1	\$2,897.27	AC adjustment for Optional Pavement B 3" lift on 6/17/21, 7/7/21, 7/12/21, 7/23/21, and 8/14/21
					10	Aug 16, 2021	larioe1	\$5,794.53	AC adjustment for Optional Pavement B 6" lift on 7/6/21, 7/7/21, 7/22/21, and 8/14/21
					11	Sep 2, 2021	yostj1	\$1,508.64	Asphalt Cement Price Adjustment for the 3" lift placed on 8/27.
					11	Sep 2, 2021	yostj1	\$3,017.27	Asphalt Cement Price Adjustment for the 6" lift placed on 8/26 and 8/27.
					16	Nov 16, 2021	hathak1	\$828.95	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$460.74 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$230.37 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$137.84
					38	Oct 18, 2022	wilsor2	\$53,532.94	\$13,677.9 for 2504.98 SY of 6" SP-190 placed in June 2022 \$15,840.01 for 2592.8 SY of 6" SP-190 placed in July 2022



59 Sep 1, 2023 scarpm1 (\$1,347.21) 2023 AC Adjustment for Line No. 0150 was inadvertently Paid to Line No. 0160: SP190C Mix ID SP190 21-13 (\$449.07) for 207.8 SQYD of 6" placed between 8/2/23 to 8/15/23 SP0 Mix ID SP095 21-15 59 Sep 1, 2023 scarpm1 (\$1,347.21) (\$449.07) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$449.07) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 (\$449.07) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 (\$449.07) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 (\$449.07) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 (\$449.07) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 (\$1,347.21) Total 59 Sep 1, 2023 Scarpm1 \$2,044.36 (\$1,347.21) Total 59 Sep 1, 2023 scarpm1 \$2,020.41 (\$1,347.21) Total 50 Sep 0,50 For Pay Quantity of 5,007.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 Sep 36.96 For Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in Au	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: Section of the sectin of the section of the section	J4P3213	0160	MISC.		ACAD						
9222 9223 9223 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
Section Section <t< td=""><td></td><td></td><td></td><td></td><td></td><td>41</td><td></td><td>wilsor2</td><td>\$33,824.29</td><td></td></t<>						41		wilsor2	\$33,824.29		
Image: Solution of the start of th											
2023 Support \$440.07 fer 277.8 SOVPO of 27 placed between 5/223 to 3/15/23 5440.07 fer 277.8 SOVPO of 27 placed between 5/223 to 3/15/23 \$440.07 fer 1/16.3 SOVPO of 27 placed between 5/223 to 3/15/23 53 Jun 1, exammi \$31.87.03 K440.07 fer 1/16.80 (Mr.10.5 Private between 5/223 to 3/15/23 54 Jun 1, exammi \$31.87.05 K7.6 Augument: 5P062 (Mr.10.5 Private between 5/223 to 8/15/23 54 Jun 1, exammi \$32.39.33 K7.6 Augument: 5P062 (Mr.10.5 Private between 5/223 to 8/15/23 54 Jun 1, exammi \$32.39.33 K7.6 Augument: 5P062 (Mr.10.5 Private between 5/223 to 8/15/23 54 Jun 1, exammi \$32.39.33 K7.6 Augument: 5P100 (Mr.10.5 Private between 7/123 to 8/15/23 54 Jun 1, exammi \$32.39.33 K7.6 Augument: 5P100 (Mr.10.5 Private between 7/123 to 8/15/23 54 Jun 1, exammi \$32.39.53 Tratal Between 7/123 to 8/15/23 54 Jun 1, exammi \$32.29.60 K7.6 Augument: 5P1000 (Mr.10.5 Private between 7/16/23 to 8/15/23 54 Aug 1, exammi \$32.29.61 K7.6 Augument: 5P1000 (Mr.10.5 Private between 7/16/23 to 8/15/23 56 Aug 1, exammi \$2.29.66 K7.6 Augument: 5P1000 (Mr.10 SP100 (Mr.10 SP100 (Mr.10/2											
Image: Section of the sectio						52		scarpm1	\$1,347.21	\$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23	
53 Jun 1 searpm1 51.837 65 Adv.Adjustment: SPDGC MV: ID SPDGS 21-15 164 Jun 15, searpm1 \$823.57 Adv.Adjustment: SPDGC MV: ID SPDGS 21-15 164 Jun 17, searpm1 \$32.2963 Adv.Adjustment: SPDGC MV: ID SPDGS 21-15 163 Jun 17, searpm1 \$32.2963 Adv.Adjustment: SPDGC MV: ID SPDG 21-13 164 Jun 17, searpm1 \$32.2963 Adv.Adjustment: SPDGC MV: ID SPDG 21-13 165 Jun 17, searpm1 \$64.45637 Adv.Adjustment: SPDGC MV: ID SPDG 21-13 167 Aug 1, searpm1 \$64.45637 Adv.Adjustment: SPDG MV: ID SPDG 21-13 168 Aug 16, searpm1 \$2.2968.61 School 377.5523 169 Oriol 755 SOVD of 5* placed between 71/423 to 81/123 160 School 377.552 School 377.5523 161 School 377.5523 School 377.5523 162 Aug 16, searpm1 \$2.2968.61 162 School 377.5527 School 377.5527 163 School 377.5527 School 377.5527 <td></td>											
2023 Security \$402,201 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>52</td><td>lup 1</td><td>ocorpm1</td><td>¢1 627 05</td><td></td></td<>						52	lup 1	ocorpm1	¢1 627 05		
2023 2023 Sep3.5 Thr 139.46 SOVD of 1.5 placed between 71/23 to 71/523 56 JU233 scapm1 \$3.289.33 AC Adjustment: SP1900 Zhild S SVD of 5" placed between 71/23 to 71/523 57 Aug 1 scapm1 \$4.458.87 CA Adjustment: SP190C Hild S SVD of 5" placed between 71/23 to 71/523 58 Aug 1 scapm1 \$4.458.87 CA Adjustment: SP190C Hild S SVD of 5" placed between 71/23 to 71/523 58 Aug 1 scapm1 \$4.458.87 CA Adjustment: SP190C Hild S SVD of 5" placed between 71/623 to 81/523 58 Aug 16. scapm1 \$2.296.68 CA Adjustment: Line No.0160 58 Aug 16. scapm1 \$2.296.68 CA Adjustment: Line No.0160 59 Sep 1. scapm1 \$2.296.68 Ca Adjustment: Line No.0160 was indetween 8/223 to 81/523 SP1900 Mill D SP1902 Line No.0160 50 Sep 1. scapm1 \$2.296.68 Ca Adjustment: Line No.0160 was indetween 8/223 to 81/523 SP1900 Mill D SP192 Line No.0160 50 Sep 1. scapm1 \$2.296.68 Ca Adjustment: Line No.0160 was indetween 8/223 to 81/523 50 Sep 1. scapm1 scapm1 Scapm1 Scapm1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>55</td> <td></td> <td>Scarpini</td> <td>\$1,037.03</td> <td></td>						55		Scarpini	\$1,037.03		
2023 2023 Summary Stress Stre						54		scarpm1	\$923.57		
2023 Call Call Call						56		scarpm1	\$3,299.33	Line No. 0160 \$2,199.55 for 1,017.8 SQYD of 6" placed between 7/1/23 to 7/15/23 \$1,099.78 for 1,017.8 SQYD of 3" placed between 7/1/23 to 7/15/23	
1 Line No. 0160 S1717.55 for 79.4 SQYD of 6° placed between 8/2/23 to 8/15/23 SP190C Mi DI SP190 21-13 S8.65 for 79.4 SQYD of 3° placed between 8/2/23 to 8/15/23 SP190C Mi DI SP180 21-13 S8.65 for 79.4 SQYD of 1.5° placed between 8/2/23 to 8/15/23 SP1 SQL SQL SQL SQL SQL SQL SQL SQL SQL SQL						57		scarpm1	\$4,458.87	Line No. 0160 \$2,972.58 for 1375.5 SQYD of 6" placed between 7/16/23 to 8/1/23 \$1,486.29 for 1375.5 SQYD of 3" placed between 7/16/23 to 8/1/23	
2023 2023 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>58</td><td></td><td>scarpm1</td><td>\$2,296.68</td><td>Line No. 0160 \$171.55 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$85.65 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$2,039.48 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15</td></td<>							58		scarpm1	\$2,296.68	Line No. 0160 \$171.55 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$85.65 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$2,039.48 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15
59Sep 1, 2023scarpm1\$2,044.36AC Adjustment: Line No. 0160 \$(14,921.75) This is to correct the AC adjustments for asphalt placed in 20: \$9,425.81 \$2,855.45 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 \$9,10.67 for Pay Quantity of 5,207.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 \$9,10.67 for Pay Quantity of 5,858.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 \$9,10.67 for Pay Quantity of 5,858.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 \$8,71.29 \$(1,427.73 for Pay Quantity of 5,858.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$2,829.85 for Pay Quantity of 5,858.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$2,829.85 for Pay Quantity of 6,865.5 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$2,829.85 for Pay Quantity of 6,865.5 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$2,829.85 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix SP190 21-13 placed in August 2021 \$2,827.38 \$875.09 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP190 21-13 placed in August 2021 \$2,829.51-15 placed in July 2021 \$2,829.51-15 placed in July 2021 \$2,829.50 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP190 21-13 placed in July 2021 \$2,827.38 \$875.09 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP190 21-13 placed in July 2021 \$2,044.36 Total59Sep 1, 2023Scarpm1\$14,501.01 \$2,073.66 for 1,442.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 3" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9						59		scarpm1	(\$1,347.21)	SP190C Mix ID SP190 21-13 (\$449.07) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$449.07) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23	
2023Line No. 0160\$(14,921.75) This is to correct the AC adjustments for asphalt placed in 202 \$9,425.81 \$2,855.45 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID \$9,125.865.96 for Pay Quantity of 5,207.0 SQYD of 6" SP-190 Mix ID \$9190 21-13 placed in August 2021 \$9190 21-13 placed in August 2021 \$910.67 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID \$9190 21-13 placed in August 2021 \$910.67 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID \$9190 21-13 placed in August 2021 \$910.67 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID \$9190 21-13 placed in August 2021 \$910.67 for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID \$9190 21-13 placed in August 2021 \$2,828.85 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID \$9190 21-13 placed in August 2021 \$2,829.85 for Pay Quantity of 5,007.0 SQYD of 3" SP-190 Mix ID \$9190 21-13 placed in November 2021 \$2,827.38 \$875.09 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix \$9190 21-13 placed in November 2021 \$2,827.38 \$875.09 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix \$9190 21-15 placed in November 2021 \$2,827.38 \$875.09 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix \$9190 21-15 placed in November 2021 \$2,227.38 \$875.09 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix \$9190 21-15 placed in November 2021 \$2,227.38 \$875.09 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix \$9190 21-15 placed in November 2021 \$2,247.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 4/16/23 to 5/1/23 \$1,236.68 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23										(\$1,347.21) Total	
2023 \$2,473.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23 \$1,236.68 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23						59		scarpm1	\$2,044.36	Line No. 0160 \$(14,921.75) This is to correct the AC adjustments for asphalt placed in 2021 \$9,425.81 \$2,855.45 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$910.67 for Pay Quantity of 5,207.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 \$910.67 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$4,712.92 \$1,427.73 for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$2,829.85 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$455.34 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$2,827.38 \$875.09 for Pay Quantity of 3,058.90 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$1,952.29 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021	
\$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23							59		scarpm1	\$14,501.01	\$2,473.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23
\$14,501.01 lotal										\$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23	
64 Nov 15, scarpm1 \$18,687.68 AC Adjustment: SP190C Mix ID SP190 21-13						64	Nov 15	scarnm1	\$18 687 69		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J4P3213	0160	MISC.	Other Item Adjustment	ACAD		2023			\$12,458.45 for 5764.9 SQYD of 6" placed between 11/2/23 to 11/15/23 \$6,229.23 for 5764.9 SQYD of 3" placed between 11/2/23 to 11/15/23 \$18,687.68 Total	
					65	Dec 1, 2023	scarpm1	\$29,000.91	Line No. 0160 AC Adjustment: SP190C Mix ID SP190 21-13 \$13,940.53 for 6450.7 SQYD of 6" placed between 11/16/23 to 12/1/23 \$6,970.37 for 6450.8 SQYD of 3" placed between 11/16/23 to 12/1/23 AC Adjustment: SP095C Mix ID SP095 21-15 \$8,090.01 for 12215.6 SQYD of 1.5" placed between 11/16/23 to 12/1/23	
									\$29,000.91 Total	
				ACAD - Tota	al			\$179,128.44		
				FUEL	9	Aug 2, 2021	yostj1	\$5,688.94	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1.	
					10	Aug 16, 2021	larioe1	\$1,555.31	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21	
					10	Aug 16, 2021	larioe1	\$3,110.63	Fuel adjustment for Optional Pavement B 6" lift on 8/14/21	
					11	Sep 2, 2021	yostj1	\$1,596.69	Fuel Price Adjustment for the 3" lift placed on 8/27.	
					11	Sep 2, 2021	yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.	
					16	Nov 16, 2021	hathak1	\$1,066.29	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22	
					38	Oct 18, 2022	wilsor2	\$55,854.99	\$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022 \$14,764.39 for 2592.8 SY of 6" SP-190 placed in July 2022	
									\$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,382.2 for 1296.4 SY of 3" SP-190 placed in July 2022	
									\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$5,196.61 for 912.59 SY of 1.5" SP-095 placed in July 2022	
					41	Dec 2, 2022	wilsor2	\$24,249.69	\$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$6,124.49 for 1,478.86 SY of 6" SP-190 placed in October 2022	
										\$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022 \$3,062.24 for 739.42 SY of 3" SP-190 placed in October 2022
					52	May 15, 2023	scarpm1	\$963.03	Fuel Adjustment \$334.67 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$314.18 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23	
									\$314.18 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23	
					50	hur d		\$004.00	\$963.03 Total	
					53	Jun 1, 2023	scarpm1	\$934.33	Fuel Adjustment: \$934.33 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23	
					54	Jun 15, 2023	scarpm1	\$508.02	Fuel Adjustment: \$508.02 for 1394.6 SQYD of 1.5" placed between 6/2/23 to 6/15/13	
					56	Jul 17, 2023	scarpm1	\$2,090.82	Fuel Adjustment Line No. 0160 \$1,393.88 for 1,017.8 SQYD of 6" placed between 7/1/23 to 7/15/23 \$696.94 for 1,017.8 SQYD of 3" placed between 7/1/23 to 7/15/23 \$2,090.82 Total	
					57	Aug 1, 2023	scarpm1	\$2,825.62	Fuel Adjustment Line No. 0160 \$1,883.75 for 1375.5 SQYD of 6" placed between 7/16/23 to 8/1/23 \$941.87 for 1375.5 SQYD of 3" placed between 7/16/23 to 8/1/23 \$2,825.62 Total	
					58	Aug 16, 2023	scarpm1	\$1,772.45	Fuel Adjustment Line No. 0160 \$158.28 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 \$79.03 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 \$1,535.14 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 \$1,772.45 Total	
					59	Sep 1, 2023	scarpm1	(\$963.03)	Fuel Adjustment for Line No. 0150 was Inadvertently Paid to Line No. 0160 (\$334.67) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$314.18) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23	
									(\$314.18) for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23	
									(\$963.03) Total	
					59	Sep 1, 2023	scarpm1	\$10,314.40	Fuel Adjustment for Line No. 0160 \$1,843.25 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0160	MISC.	Other Item Adjustment	FUEL					\$5,033.01 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23		
			Adjustment						\$921.63 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$2,516.51 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23		
									\$10,314.40 Total		
					59	Sep 1, 2023	scarpm1	\$2,388.76	Fuel Adjustment: Line No. 0160 §(16,211.25) This is to correct the AC adjustments for asphalt placed in 2021 §(14,211.25) This is to correct the AC adjustments for asphalt placed in 2021 §(14,211.25) This is to correct the AC adjustments for asphalt placed in 2021 §(14,211.25) This is to correct the AC adjustments for asphalt placed in 2021 §(14,211.25) This is to correct the AC adjustments for asphalt placed in 2021 §(14,211.25) This for Pay Quantity of 5,207.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in Nouember 2021 §(1208.42 for Pay Quantity of 868.5 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 §(14) S2,224.64 \$(16,25.40) for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 §(14) SP190 21-13 placed in August 2021 §(14) SP190 21-13 placed in Nouember 2021 \$(2,926.12 \$812.73 for Pay Quantity of 3,058.90 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 §(2,211.39 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$(2,388.76 Total)		
					64	Nov 15, 2023	scarpm1	\$24,064.05	Fuel Adjustment \$16,042.70 for 5764.9 SQYD of 6" placed between 11/2/23 to 11/15/23 \$8,021.35 for 5764.9 SQYD of 3" placed between 11/2/23 to 11/15/23 \$24,064.05 Total		
					65	Dec 1, 2023	scarpm1	\$35,425.35	Fuel Adjustment Line No. 0160 \$17,951.16 for 6450.7 SQYD of 6" placed between 11/16/23 to 12/1/23 \$8,975.72 for 6450.8 SQYD of 3" placed between 11/16/23 to 12/1/23 \$8,498.47 for 12215.6 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$35,425.35 Total		
				FUEL - Tota	d .			\$176,639.73			
			Other Item Ad	justment - To	tal			\$355,768.17			
	0160 -		0.11	1015	10	4 40		\$355,768.17			
	0170	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item ACAD Adjustment	10	Aug 16, 2021 Nov 16,	larioe1 hathak1	\$888.10 \$5,281.54	AC adjustment for 7/12/21 thru 7/14/21 For 845.63 tons of SP095C placed on 11/08/21 - \$3293.73			
					38	2021 Oct 18,	wilsor2	\$25,673.57	Sort 50:05 Sort 50		
					41	2022 Dec 2,	wilsor2	\$16,020.65	\$17,532.06 for 1352.00 Tons of SP-095 placed in July 2022 \$6,717.17 for 481.00 Tons of SP-095 placed in September 2022		
					53	2022 Jun 1,	scarpm1	\$4,392.73	\$9,303.48 for 666.20 Tons of SP-095 placed in October 2022 AC Adjustment: SP095C Mix ID SP095 21-15		
					54	2023 Jun 15, 2023	scarpm1	\$2,756.08	\$4,392.73 for 547.21 Tons placed between 5/16/23 to 6/1/23 AC Adjustment: SP095C Mix ID SP095 21-15 \$2,756.08 for 343.33 Tons placed between 6/2/23 to 6/15/23		
					58	Aug 16, 2023	scarpm1	\$5,026.26	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170		
							59	Sep 1,	scarpm1	\$1,779.25	\$5,026.26 for 626.13 Tons placed between 8/2/23 to 8/15/23 AC Adjustment: SP095C Mix ID SP095 21-15
							2023			Line No. 0170 \$1,779.25 Payment Correct for 7/12/21 thru 7/14/21 for 769.24 Tons Placed (7/12/21 = 10, \$34.68, 7/13/21 = 503.12, \$1,744.57, 7/14/21 = 256.12, \$888.10) (\$2667.30 -\$888.10)	
								59	Sep 1, 2023	scarpm1	\$40.14
					65	Dec 1, 2023	scarpm1	\$18,356.08	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$18,356.08 for 2286.65 Tons placed between 11/16/23 to 12/1/23		
				ACAD - Tota	al			\$80,214.40			
			Other Item Ad	justment - To	tal			\$80,214.40			
		Price FUEL		8	Jul 16, 2021	SYSTEM	\$2,477.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Nov 16,	SYSTEM	\$5,717.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					32	2021 Jul 18,	SYSTEM	\$8,419.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		



Jan 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0170	ASPH. CONC.	Price FUEL			2022			
		MIXTURE PG 70-22 (SP095C)			33	Aug 2, 2022	SYSTEM	\$13,331.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Sep 30, 2022	SYSTEM	\$4,710.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 2, 2022	SYSTEM	\$4,777.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					53	Jun 1, 2023	SYSTEM	\$2,507.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					54	Jun 15, 2023	SYSTEM	\$1,516.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Aug 15, 2023	SYSTEM	\$3,783.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					59	Sep 1, 2023	SYSTEM	\$30.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					65	Dec 1, 2023	SYSTEM	\$19,282.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$66,552.87	
			Price FUEL - 1	Fotal				\$66,552.87	
	0170 -	Total						\$146,767.27	
	0180	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	FUEL	59	Sep 1, 2023	scarpm1	\$135.36	Fuel Adjustment Line No. 0180 \$135.36 Payment correction the fuel adjustment payment error on 2/2/22 was not system generated when paid. When error was corrected the system pulled back the amount as if it was paid. This will correct the error in payment.
				FUEL - Tota	l I	1		\$135.36	
			Other Item Ad	justment - To	tal			\$135.36	
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$19.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Mar 16, 2022	SYSTEM	\$4.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Sep 30, 2022	SYSTEM	\$97.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 2, 2022	SYSTEM	\$71.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					59	Sep 1, 2023	SYSTEM	(\$21.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$172.09	
			Price FUEL - 1	rotal				\$172.09	
	0180 -	Total						\$307.45	
	0190	TACK COAT	Material		8	Jul 16, 2021	SYSTEM	\$2,000.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$2,000.25)	
					9	Aug 2, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$3,586.50)	
					10	Aug 16, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10 Aug 16, SYSTEM ((\$3,586.50)				
					24	Mar 16, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$5,134.50)	
					25	Apr 1, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 1,	SYSTEM	(\$5,134.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0190	TACK COAT	Material			2022			
					26	Apr 18, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$5,134.50)	
					27	May 2, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$5,134.50)	
					28	May 16, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$5,134.50)	
					29	Jun 2, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 2,	SYSTEM	(\$5,134.50)	
					30	2022 Jun 15, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate I constinue at the autoral Payment Estimate
					30	Jun 15,	SYSTEM	(\$5,134.50)	Estimate Exception 4 on the current Payment Estimate.
					31	2022 Jul 1, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 1,	SYSTEM	(\$5,134.50)	Estimate Exception 4 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$2,160.00)	
				Overrun - T	otal			(\$2,160.00)	
			Overrun - Tota	al				(\$2,160.00)	
	0190 -	Total						(\$2,160.00)	
	0200	PIPE COLLAR, TYPE A	Material		4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$850.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0200 -	Total						\$0.00	
	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Sep 30, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$4,558.80)	
					14	Oct 18, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,558.80)	
					15	Nov 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,558.80)	
					16	Nov 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16,	SYSTEM	(\$4,558.80)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0210	PIPE AGGREGATE	Material						Estimate Exception 5 on the current Payment Estimate.
		PAVEMENT EDGE DRAIN			30	Jun 15, 2022	SYSTEM	(\$4,558.80)	
		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, 2023	SYSTEM	\$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)	



149315 210 Accession Accession Contract Section Contract Section <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
	J4P3213	0210	AGGREGATE PAVEMENT EDGE	Material		44		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment						
			DRAIN			44		SYSTEM	(\$4,558.80)							
						45		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment						
						45		SYSTEM	(\$4,558.80)							
						46		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment						
						46		SYSTEM	(\$4,558.80)							
Image: state in the image: state in the state i						47		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment						
1 1 2 <th2< th=""> 2 <th2< th=""> <th2< th=""></th2<></th2<></th2<>						47		SYSTEM	(\$4,558.80)							
View View <td< td=""><td></td><td></td><td></td><td></td><td></td><td>48</td><td>Mar 15,</td><td>SYSTEM</td><td>\$4,558.80</td><td>Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment</td></td<>						48	Mar 15,	SYSTEM	\$4,558.80	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment						
Value Vision Vision Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate 49 Apri 3 SYSTEM (44,558,80) File adjustment (0005) due to use asception 4 overdiding Payment 50 Apri 17, SYSTEM (44,558,80) File adjustment (0005) due to use asception 4 overdiding Payment 50 Apri 17, SYSTEM (45,558,80) File adjustment (0005) due to use asception 4 overdiding Payment 50 Apri 17, SYSTEM (45,558,80) File adjustment (0005) due to user asception 4 overdiding Payment 51 May2, SYSTEM (45,558,80) File adjustment (0005) due to user asception 4 overdiding Payment 61 May2, SYSTEM (45,558,80) Estimate Exception 4 on the current Payment Estimate. 7000 Total Total SYSTEM (45,558,80) Estimate Exception 4 on the current Payment Estimate. 7021 Total Total SySTEM (45,258,80) Estimate Exception 4 on the current Payment Estimate. 70240 MISC: FENCING Material Total Sol 3 SYSTEM (50,21,24,30) Estim						48		SYSTEM	(\$4,558.80)							
0240 - Total 0223 0 V1/V 1 3-4,558.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 50 Apr 17, 2023 SYSTEM (84,558.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 50 Apr 17, 2023 SYSTEM (84,558.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 61 May 2, 2023 SYSTEM (84,558.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0210 - Total - Total - Total - S0.00 0210 - Total - S0.00 - S0.00 0240 Material - Total - S0.00 - Total - S0.00 - S0.00 - Cotal - S0.01 - S0.01 - Total - S0.01 - S0.01 - Total - S0.01 - S0.00 - Total - S0.01 - S0.01 - Total - S0.01 - S0.01 - Total - S0.01						49		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment						
0210 - Total 50 Apr 17, 2023 SYSTEM (64, 558, 60) 0210 - Total 50 Apr 17, 2023 SYSTEM (64, 558, 60) 0210 - Total 51 May 2, 2023 SYSTEM (64, 558, 60) 0210 - Total 50 SYSTEM (64, 558, 60) 0210 - Total 50 May 2, 2023 SYSTEM (64, 558, 60) 0210 - Total 50 SYSTEM (64, 558, 60) 0210 - Total 50 SYSTEM (54, 558, 60) 0210 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0240 MISC, FENCING Material - Total 50.00 0240 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0240 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0250 - Total 50.00 Strate Str						49		SYSTEM	(\$4,558.80)							
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>50</td><td></td><td>SYSTEM</td><td>\$4,558.80</td><td>Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment</td></th<>						50		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment						
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>50</td><td></td><td>SYSTEM</td><td>(\$4,558.80)</td><td></td></th<>						50		SYSTEM	(\$4,558.80)							
Image: Control in the image: Contrect in the image: Control in the image: Control in th						51		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment						
Material - Total \$0.00 0210 - Total NISC. FENCING Material Aderial 2023 SYSTEM \$62,124.30 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user scarpm 1 overridding Payment Estimate 0240 MISC. FENCING Material - Total 46 Feb 15, 2023 SYSTEM (862,124.30) This adjustment offsets the original system-generated Material Payment Estimate - Total - Total - Total - Total - S0.00 O240 - Total - Total \$9 Aug 2, 2021 SYSTEM (862,124.30) O240 - Total O240 - Total - Total - S0.00 O240 - Total 9 Aug 2, 2021 SYSTEM (\$2,980.50) This adjustment offsets the original system-generated Material Payment Estimate. O240 - Total 9 Aug 2, 2021 SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment Estimate. 0250 PAVED APPROACH, 7 IN. Material - Total SySTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment Estimate. 0251						51		SYSTEM	(\$4,558.80)							
O210 - Total Solution					- Total				\$0.00							
0240 MISC. FENCING Material 46 Feb 15, 2023 SYSTEM \$62,124.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 0240 - total - total - total - total - total - total 0240 - Total - total - total - total - total - total 0240 - Total - total - total - total - total - total 0240 - Total - total - total - total - total - total 0240 - total - total - total - total - total - total 0240 - total - total - total - total - total - total 0240 - total - total - total - total - total - total 0250 PAVED Material - total - total - total - total - total 0250 APPROACH, 7 IN. Material - Aug 2, 2U21 SYSTEM (S2,980.50) This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 16, 2U21 SYSTEM (S2,980.50) This adjustment offsets the original system-generated Material Payment Estimate.				Material - Tota					\$0.00							
0240 - Total 0		0210 -	Total						\$0.00							
Image: Contract of the contract		0240	MISC. FENCING	Material		46		SYSTEM	\$62,124.30	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment						
O240 - Total \$0.00 0250 PAVED APPROACH, 7 IN. Material - Total \$9 Aug 2, 2021 SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment 9 Aug 2, 2021 SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment 9 Aug 2, 2021 SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment 10 Aug 16, 2021 SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment 10 Aug 16, 2021 SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment 10 Aug 16, 2021 SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment 11 Sep 2, 2021 SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment						46		SYSTEM	(\$62,124.30)							
O240 - Total S0.00 0250 PAVED APPROACH, 7 IN. Material 9 Aug 2, 2021 SYSTEM \$2,980.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$2,980.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Item Adjustment (0007) due to user yostj1 overridding 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 11 Sep 2, 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.																
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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, SYSTEM (\$2,980.50)						10		SYSTEM	(\$2,980.50)							
						11	Sep 2,	SYSTEM	\$2,980.50	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment						
										11		SYSTEM	(\$2,980.50)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		12	Sep 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					12	Sep 16, 2021	SYSTEM	(\$2,980.50)															
					13	Sep 30, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					13	Sep 30, 2021	SYSTEM	(\$9,552.60)															
					14	Oct 18, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					14	Oct 18, 2021	SYSTEM	(\$9,552.60)															
					15	Nov 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					15	Nov 2, 2021	SYSTEM	(\$9,552.60)															
											16	Nov 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					16	Nov 16, 2021	SYSTEM	(\$9,552.60)															
					17	Dec 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
												17	Dec 2, 2021	SYSTEM	(\$9,552.60)								
																18	Dec 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
						18	Dec 16, 2021	SYSTEM	(\$9,552.60)														
					19	Jan 3, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
						19	Jan 3, 2022	SYSTEM	(\$9,552.60)														
					20	Jan 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
						20	Jan 18, 2022	SYSTEM	(\$9,552.60)														
																			21	Feb 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$9,552.60)															
											22	Feb 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					22	Feb 16, 2022	SYSTEM	(\$9,552.60)															
												:		2	23	Mar 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
																23	Mar 2, 2022	SYSTEM	(\$9,552.60)				
															2	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		25	Apr 1, 2022	SYSTEM	(\$9,552.60)	
					26	Apr 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$9,552.60)	
					27	May 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$9,552.60)	
					28	May 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$9,552.60)	
					29	Jun 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$9,552.60)	
					30	Jun 15, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$9,552.60)	
					31	Jul 1, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$9,552.60)	
					32	Jul 18, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$13,784.12)	
					33	Aug 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$13,784.12)	
					34	Aug 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$13,784.12)	
					35	Sep 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$13,784.12)	
					36	Sep 15, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$13,784.12)	
					37	Sep 30, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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,	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 (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)																		
					44	Jan 17, 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.																	
					44	Jan 17, 2023	SYSTEM	(\$13,784.12)																		
					45	Feb 2, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					45	Feb 2, 2023	SYSTEM	(\$13,784.12)																		
					46	Feb 15, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
							46	Feb 15, 2023	SYSTEM	(\$13,784.12)																
					47	Mar 2, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
																		47	Mar 2, 2023	SYSTEM	(\$13,784.12)					
																							48	Mar 15, 2023	SYSTEM	\$13,784.12
																	48	Mar 15, 2023	SYSTEM	(\$13,784.12)						
									49	Apr 3, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					49	Apr 3, 2023	SYSTEM	(\$13,784.12)																		
						5	5	5	5	5	5	50	50				50	Apr 17, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
																			50	Apr 17, 2023	SYSTEM	(\$13,784.12)				
																							5	51	51	51
					51	May 2, 2023	SYSTEM	(\$13,784.12)																		
					52	May 15, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					52	May 15,	SYSTEM	(\$13,784.12)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3213	0250	PAVED	Material	Type		2023																		
		APPROACH, 7 IN.		- Total				\$0.00																
			Material - Tota	1				\$0.00																
			Overrun	Overrun	59	Sep 1, 2023	SYSTEM	(\$1,947.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					60	Sep 15, 2023	SYSTEM	\$1,947.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.65090 - 57.65000, 'is applied (if non-zero).															
					67	Jan 2, 2024	SYSTEM	(\$415.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				Overrun - T	otal			(\$415.25)																
			Overrun - Tota					(\$415.25)																
			Price FUEL		9	Aug 2, 2021	SYSTEM	\$27.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					13	Sep 30, 2021	SYSTEM	\$60.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					32	Jul 18, 2022	SYSTEM	\$119.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					59	Sep 1, 2023	SYSTEM	\$39.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					66	Dec 15, 2023	SYSTEM	\$14.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					67	Jan 2, 2024	SYSTEM	\$20.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				\$281.40																
			Price FUEL - T	otal				\$281.40																
		Total						(\$133.85)																
	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.															
		DITCH LINER			12	Sep 16, 2021	SYSTEM	(\$2,400.30)																
					13	Sep 30, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					13	Sep 30, 2021	SYSTEM	(\$2,400.30)																
					14	Oct 18, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					14	Oct 18, 2021	SYSTEM	(\$6,800.85)																
									15	Nov 2, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user 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	16 17	16	Nov 16, 2021	SYSTEM	(\$8,134.35)								
											1					17	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0260	FURNISHING TYPE 3 ROCK	Material		19	Jan 3, 2022	SYSTEM	(\$8,134.35)		
		DITCH LINER			20	Jan 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					20	Jan 18, 2022	SYSTEM	(\$8,134.35)		
					21	Feb 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					21	Feb 2, 2022	SYSTEM	(\$8,134.35)		
					22	Feb 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					22	Feb 16, 2022	SYSTEM	(\$8,134.35)		
					23	Mar 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					23	Mar 2, 2022	SYSTEM	(\$8,134.35)		
					24	Mar 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					24	Mar 16, 2022	SYSTEM	(\$8,134.35)		
					25	Apr 1, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					25	Apr 1, 2022	SYSTEM	(\$8,134.35)		
						26	Apr 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$8,134.35)		
					27	May 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					27	May 2, 2022	SYSTEM	(\$8,134.35)		
					28	May 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					28	May 16, 2022	SYSTEM	(\$8,134.35)		
					29	Jun 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					29	Jun 2, 2022	SYSTEM	(\$8,134.35)		
					30	Jun 15, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					30	Jun 15, 2022	SYSTEM	(\$8,134.35)		
					31	Jul 1, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					31	Jul 1, 2022	SYSTEM	(\$8,134.35)		
					32	Jul 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					32	Jul 18, 2022	SYSTEM	(\$8,134.35)		
					33	Aug 2,	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment	



Image: Project of the second set of the second set of the set of the second set of the	_					_				
DTPE 3 ROOK DITCH LIKER Image: State in the control of t	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
31 Aug.2 SPETEN (68.134.35) 34 Aug.1 SPETEN (68.134.35) This subjective of fields the original system-generated Material Paymert Estimate Services 1 is an use and user of constraints Paymert Estimate Services 1 is an use and user of constraints Paymert Estimates 34 Aug.10 SPETEN (68.134.35) 35 SSE_2 SPETEN (68.912.35) 36 SSE_2 SPETEN (68.912.35) 36 SSE_2 SPETEN (68.912.35) 36 SSE_2 SPETEN (68.912.35) 37 SSE_0 SPETEN (68.912.35) 38 SSE_15 SPETEN (68.912.35) 37 SSE_015 SPETEN (68.912.35) 38 QC112 SPETEN (68.912.35) 39 QC112 SPETEN (68.912.35) 30 SQC14 SPETEN (68.912.35) 31 SQC14 SPETEN (68.912.35) 32 SQC14 SPETEN (68.912.35) 32 SQC14 SPETEN (68	J4P3213	0260	TYPE 3 ROCK	Material			2022			Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
Visite Ended Ended <t< td=""><td></td><td></td><td>DITCH LINER</td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>(\$8,134.35)</td><td></td></t<>			DITCH LINER			33		SYSTEM	(\$8,134.35)	
1002 1002 1002 25 Sp.2 257EE 49.312.35 This adjustment offeets the original system-generated Material Payment Estimate Earn A						34		SYSTEM	\$8,134.35	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
2022 SYSTEM 0.9012.53 36 Seg 1, Seg 2, SYSTEM 9.9012.53 111111111111111111111111111111111111						34		SYSTEM	(\$8,134.35)	
Image: control in the second set of the se						35		SYSTEM	\$9,912.35	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
Image: Control in the contro						35		SYSTEM	(\$9,912.35)	
Image: State in the im						36		SYSTEM	\$9,912.35	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment
Image: Second						36		SYSTEM	(\$9,912.35)	
						37		SYSTEM	\$9,912.35	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
Image: Control (Control (Contro (Contro) (Control (Control (Contro) (Contro) (Contro) (Contro) (C						37		SYSTEM	(\$9,912.35)	
Image: Solution of the second secon						38		SYSTEM	\$9,912.35	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
Image: Second						38		SYSTEM	(\$9,912.35)	
Image: Note of the image: No						39		SYSTEM	\$9,912.35	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
Image: State in the image: State in the image: State in the state in the image: State in the state						39		SYSTEM	(\$9,912.35)	
						40		SYSTEM	\$9,912.35	Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment
1 2022 2022 SYSTEM S9,912.35 Estimate Exception 15 on the current Payment Estimate. 1 2022 SYSTEM S9,912.35 Estimate Exception 15 on the current Payment Estimate. 12 2022 SYSTEM S9,912.35 Estimate Exception 15 on the current Payment Estimate. 12 Dec 16, SYSTEM S9,912.35 Estimate Exception 15 on the current Payment Estimate. 12 Dec 16, SYSTEM S9,912.35 This adjustment offsets the original system-generated Material Payment Estimate. 13 Jan 3, SYSTEM S9,912.35 This adjustment offsets the original system-generated Material Payment Estimate. 14 Jan 3, SYSTEM S9,912.35 This adjustment offsets the original system-generated Material Payment Estimate. 14 Jan 3, SYSTEM S9,912.35 This adjustment offsets the original system-generated Material Payment Estimate. 14 Jan 17, SYSTEM S9,912.35 This adjustment offsets the original system-generated Material Payment Estimate. 14 Jan 17, SYSTEM S9,912.35 This adjustment offsets the original system-generated Material Payment Estimate. 14 Jan 17, SYSTEM S9,912.35						40		SYSTEM	(\$9,912.35)	
 Vertical - Total 2022 2023 2024 2023 2025 2023 2024 2025 2023 2025 2023 2024 2025<						41		SYSTEM	\$9,912.35	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment
Image: Second						41		SYSTEM	(\$9,912.35)	
Image: Constant of the cons						42		SYSTEM	\$9,912.35	Estimate Item Adjustment (0007) due to user larioe1 overridding Payment
Image: Second						42		SYSTEM	(\$9,912.35)	
Image: Second						43		SYSTEM	\$9,912.35	Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment
Image: Second						43		SYSTEM	(\$9,912.35)	
Image: state of the state						44		SYSTEM	\$9,912.35	Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment
45 Feb 2, 2023 SYSTEM \$9,912.35 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 45 Feb 2, 2023 SYSTEM \$9,912.35 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. • Total • Total • \$0.00						44		SYSTEM	(\$9,912.35)	
2023 \$0.00 - Total \$0.00 Material - Total \$0.00						45		SYSTEM	\$9,912.35	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
Material - Total \$0.00						45		SYSTEM	(\$9,912.35)	
Material - Total \$0.00					- Total				\$ <u>0.00</u>	
				Material - Tota					\$0.00	
0260 - Total \$0.00		0260	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0280	BEDDING MATERIAL FOR ROCK DITCH	Material		12	Sep 16, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
		LINER			12	Sep 16, 2021	SYSTEM	(\$1,055.00)											
					13	Sep 30, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					13	Sep 30, 2021	SYSTEM	(\$1,055.00)											
					14	Oct 18, 2021	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$2,954.00)											
					15	Nov 2, 2021	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					15	Nov 2, 2021	SYSTEM	(\$2,954.00)											
					16	Nov 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					16	Nov 16, 2021	SYSTEM	(\$3,534.25)											
					17	Dec 2, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					17	Dec 2, 2021	SYSTEM	(\$3,534.25)											
					18	Dec 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					18	Dec 16, 2021	SYSTEM	(\$3,534.25)											
					19	Jan 3, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					19	Jan 3, 2022	SYSTEM	(\$3,534.25)											
								20	Jan 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					20	Jan 18, 2022	SYSTEM	(\$3,534.25)											
					21	Feb 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					21	Feb 2, 2022	SYSTEM	(\$3,534.25)											
					22	Feb 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					22	Feb 16, 2022	SYSTEM	(\$3,534.25)											
										:					23	Mar 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																2		23	Mar 2, 2022
					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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3213	0280	BEDDING MATERIAL FOR	Material		25	Apr 1, 2022	SYSTEM	(\$3,534.25)																				
		ROCK DITCH LINER			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, 2022	SYSTEM	(\$4,325.50)																				
					36	Sep 15, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					36	Sep 15, 2022	SYSTEM	(\$4,325.50)																				
					37	Sep 30, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					37	Sep 30, 2022	SYSTEM	(\$4,325.50)																				
													38		38	3	38	38	38				3/	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,	SYSTEM	\$4,325.50	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	Material			2022			Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		ROCK DITCH LINER			39	Nov 2, 2022	SYSTEM	(\$4,325.50)	
					40	Nov 16, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$4,325.50)	
					41	Dec 2, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$4,325.50)	
					42	Dec 16, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,325.50)	
					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 Estimate Exception 16 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$4,325.50)	
					44	Jan 17, 2023	SYSTEM	\$4,325.50	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.
					44	Jan 17, 2023	SYSTEM	(\$4,325.50)	
					45	Feb 2, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$4,325.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total	<u> </u>	0	10		OVOTEN	\$0.00	
	0310	CONSTRUCTION SIGNS	Overrun	Overrun	49	Apr 3, 2023	SYSTEM	(\$220.00)	
					52	May 15, 2023	SYSTEM	(\$1,270.00)	
					53	Jun 1, 2023	SYSTEM	\$1,490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0310 -	Total	Overrun - Tota					\$0.00	
	0310 -	CMS W/O	Overrun	Overrun	49	Apr 3,	SYSTEM	\$0.00 (\$8,500.00)	
		COMMUNICATION INTERFACE, CONT F/			53	2023 Jun 1, 2023	SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8500.00000 - 8500.00000,
				Overrun - T	otal			\$0.00	'is applied (if non-zero).
			Overrun - Tota					\$0.00	
	0330 -	Total						\$0.00	
	0430	ADDITIONAL MOBILIZATION	Overrun	Overrun	67	Jan 2, 2024	SYSTEM	(\$600.00)	
		FOR SEEDING		Overrun - T	otal			(\$600.00)	
			Overrun - Tota	Overrun - Total				(\$600.00)	
	0430 -	Total						(\$600.00)	
	0440	PREF THERMO PVMT MARK, 24	Overrun	Overrun	34	Aug 16, 2022	SYSTEM	(\$320.00)	
		IN WHIT			45	Feb 2, 2023	SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is
									, , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0440	PREF THERMO	Overrun	Overrun					applied (if non-zero).	
		PVMT MARK, 24 IN WHIT		Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0440 -	Total						\$0.00		
	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Aug 2, 2021	SYSTEM	\$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$26,415.00)		
					10	Aug 16, 2021	SYSTEM	\$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$26,415.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0450 -	Total						\$0.00		
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					9	Aug 2, 2021	SYSTEM	(\$750.00)		
					10	Aug 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$750.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0460 -	Total						\$0.00		
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE	Material	Material		9	Aug 2, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		PAINT			9	Aug 2, 2021	SYSTEM	(\$1,553.30)		
					10	Aug 16, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$1,553.30)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0470 -	Total						\$0.00		
	0480	6 IN. WHITE HIGH BUILD WATERBORNE	Material		9	Aug 2, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
		PAINT			9	Aug 2, 2021	SYSTEM	(\$2,184.20)		
					10	Aug 16, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Aug 16, 2021	SYSTEM	(\$2,184.20)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0480 -	Total						\$0.00		
	0490	FLOWABLE BACKFILL	Material		29	Jun 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					29	Jun 2, 2022	SYSTEM	(\$1,235.46)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0490	FLOWABLE BACKFILL	Material						Estimate Exception 18 on the current Payment Estimate.
		DACKFILL			30	Jun 15, 2022	SYSTEM	(\$1,235.46)	
					31	Jul 1, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$1,235.46)	
					32	Jul 18, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$1,235.46)	
					33	Aug 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$1,235.46)	
					34	Aug 16, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$1,235.46)	
					35	Sep 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$1,235.46)	
					36	Sep 15, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$1,235.46)	
					37	Sep 30, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$1,235.46)	
					38	Oct 18, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$1,235.46)	
					39	Nov 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$1,235.46)	
					40	Nov 16, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$1,235.46)	
					41	Dec 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$1,235.46)	
					42	Dec 16, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0490	FLOWABLE BACKFILL	Material		44	Jan 17, 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.		
					44	Jan 17, 2023	SYSTEM	(\$1,235.46)			
					45	Feb 2, 2023	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					45	Feb 2, 2023	SYSTEM	(\$1,235.46)			
					46	Feb 15, 2023	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					46	Feb 15, 2023	SYSTEM	(\$1,235.46)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0490 -	Total						\$0.00			
	0510	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$6,686.80)			
		TRANSITIONS)		Overrun - T	otal			(\$6,686.80)			
			Overrun - Tota	al				(\$6,686.80)			
	0510 -	- Total						(\$6,686.80)			
	0520	BITUMINOUS SHOULDER RUMBLE STRIP	Other Item Adjustment	SUBI		Dec 18, 2023	scarpm1	(\$5,860.00)	This line item adjustment is being made for a payment deduct for bituminous shoulder rumble strip milled not in the correct location in various areas on Route 92 Phase 3 between Station 361+50 to 481+50 left/north side for a length of about ½ mile.		
				SUBI - Tota	I			(\$5,860.00)			
			Other Item Ad	justment - To	otal			(\$5,860.00)			
	0520 -	Total						(\$5,860.00)			
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		3	May 3, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					3			3	May 3, 2021	SYSTEM	(\$12,045.00)
					4	May 17, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	May 17, 2021	SYSTEM	(\$12,045.00)			
					5	Jun 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jun 2, 2021	SYSTEM	(\$115,069.90)			
					6	Jun 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Jun 16, 2021	SYSTEM	(\$115,069.90)			
					7	Jul 1, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Jul 1, 2021	SYSTEM	(\$115,069.90)			
					8	Jul 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment		
						2021			Estimate Exception 7 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$115,069.90)	Estimate Exception 7 on the current Payment Estimate.		
					8	Jul 16,	SYSTEM SYSTEM	(\$115,069.90) \$115,069.90	Estimate Exception 7 on the current Payment Estimate. 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.		
						Jul 16, 2021 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3213	0550	CLASS B-1 CONCRETE	Material			2021			Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
		(CULVERTS)			10	Aug 16, 2021	SYSTEM	(\$115,069.90)																		
					11	Sep 2, 2021	SYSTEM	\$186,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					11	Sep 2, 2021	SYSTEM	(\$186,456.60)																		
					12	Sep 16, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					12	Sep 16, 2021	SYSTEM	(\$197,698.60)																		
					13	Sep 30, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					13	Sep 30, 2021	SYSTEM	(\$197,698.60)																		
					14	Oct 18, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					14	Oct 18, 2021	SYSTEM	(\$221,547.70)																		
					15	Nov 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					15	Nov 2, 2021	SYSTEM	(\$221,547.70)																		
					16	Nov 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					16	Nov 16, 2021	SYSTEM	(\$221,547.70)																		
					17	Dec 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					17	Dec 2, 2021	SYSTEM	(\$221,547.70)																		
					18	Dec 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
								18	Dec 16, 2021	SYSTEM	(\$221,547.70)															
					19	Jan 3, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					19	Jan 3, 2022	SYSTEM	(\$221,547.70)																		
																				20	Jan 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					20	Jan 18, 2022	SYSTEM	(\$221,547.70)																		
											:	:			:	2	2	2	2	2		21	Feb 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
										21	Feb 2, 2022	SYSTEM	(\$221,547.70)													
																		2	22		:	2	22	Feb 16, 2022	SYSTEM	\$221,547.70
					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,	SYSTEM	(\$221,547.70)																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3213	0550	CLASS B-1 CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.																			
		(CULVERTS)			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)																		
						44	Jan 17, 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.																		
							44	Jan 17, 2023	SYSTEM	(\$266,515.70)																		
						45	Feb 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
						45	Feb 2, 2023	SYSTEM	(\$266,515.70)																			
										46	Feb 15, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
																						46	Feb 15, 2023	SYSTEM	(\$266,515.70)			
														47	Mar 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					47	Mar 2, 2023	SYSTEM	(\$266,515.70)																				
									4		4									48	Mar 15, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
																	4	48	Mar 15, 2023	SYSTEM	(\$266,515.70)							
																										4	49	Apr 3, 2023
														49	Apr 3, 2023	SYSTEM	(\$266,515.70)											
					50	Apr 17, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					50	Apr 17, 2023	SYSTEM	(\$266,515.70)																				



Jan 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3213	0550	CLASS B-1	Material	Туре	51	May 2,	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment														
J4F 32 13	0550	CONCRETE (CULVERTS)	Material		51	2023	STOTEM	φ200,515.70	Estimate lem Adjustment (0009) due to user scarpm 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					51	May 2, 2023	SYSTEM	(\$266,515.70)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0550 -	Total						\$0.00															
	0650	12 IN. PIPE GROUP A	Other Item Adjustment	OVRN	21	Feb 2, 2022	hathak1	\$7,080.00	Line 0650 is an overrun to the contract and will be placed on a future Change Order.														
					22	Feb 16, 2022	hathak1	(\$7,080.00)	Inadvertently paid out the adjustment on previous estimate 0021.														
				OVRN - Tota	al			\$0.00															
			Other Item Ad	justment - To	otal			\$0.00															
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$270.25)															
					45	Feb 2, 2023	SYSTEM	\$270.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.05000 - 54.05000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
		Ov		ıl				\$0.00															
	0650 -	Total						\$0.00															
	0710 MISC. RIGID PIPE CULVERT		Overrun	Overrun	64	Nov 15, 2023	SYSTEM	(\$2,245.90)															
			Overrun - T	otal			(\$2,245.90)																
		Overrun - Tota		ıl				(\$2,245.90)															
	0710 - Total						(\$2,245.90)																
	0810		Material		10	Aug 16, 2021	SYSTEM	\$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
						10	Aug 16, 2021	SYSTEM	(\$475.00)														
					11	Sep 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
											11	Sep 2, 2021	SYSTEM	(\$950.00)									
					12	Sep 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
																		12	Sep 16, 2021	SYSTEM	(\$950.00)		
												13	Sep 30, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					13	Sep 30, 2021	SYSTEM	(\$950.00)															
					14	Oct 18, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					14	Oct 18, 2021	SYSTEM	(\$950.00)															
													15						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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0810	12 IN. GROUP A FLARED END	Material		17	Dec 2, 2021	SYSTEM	(\$950.00)																					
		SECT			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)																					
					21	Feb 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					21	Feb 2, 2022	SYSTEM	(\$950.00)																					
					22	Feb 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					22	Feb 16, 2022	SYSTEM	(\$950.00)																					
					23	Mar 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathalk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					23	Mar 2, 2022	SYSTEM	(\$950.00)																					
					24	Mar 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathalk1 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.																				
				2	23	2		2	29	28 29 29 30	29 29	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,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3213	0810	12 IN. GROUP A FLARED END	Material	51		2022			Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
		SECT			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.																
					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)																	
				4	4:				4	4	4	4	4								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)																
					44	Jan 17, 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.																
					44	Jan 17,	SYSTEM	(\$950.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0810	12 IN. GROUP A	Material			2023																							
		FLARED END SECT			45	Feb 2, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					45	Feb 2, 2023	SYSTEM	(\$950.00)																					
					46	Feb 15, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					46	Feb 15, 2023	SYSTEM	(\$950.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	0810 -	Total						\$0.00																					
	0830	24 IN. GROUP A FLARED END SECT		ial	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.				
																			41	Dec 2, 2022	SYSTEM	(\$2,520.00)							
			42	4	42 43 43								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														2		4			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)																			
							44	44		4.	44	Jan 17, 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.														
					44	Jan 17, 2023	SYSTEM	(\$2,520.00)																					
					45	Feb 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J4P3213	0830	24 IN. GROUP A FLARED END SECT	Material		45	Feb 2, 2023	SYSTEM	(\$2,520.00)								
		SLOT			46	Feb 15, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					46	Feb 15, 2023	SYSTEM	(\$2,520.00)								
					47	Mar 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					47	Mar 2, 2023	SYSTEM	(\$2,520.00)								
				- Total				\$0.00								
			Material - Tota	I				\$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)								
					44	Jan 17, 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.							
					44	Jan 17, 2023	SYSTEM	(\$3,060.00)								
					45	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					45	Feb 2, 2023	SYSTEM	(\$3,060.00)								
					46	Feb 15, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					46	Feb 15, 2023	SYSTEM	(\$3,060.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	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.													
					12	Sep 16, 2021	SYSTEM	(\$4,950.00)														
										13	Sep 30, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
							13	Sep 30, 2021	SYSTEM	(\$4,950.00)												
					14	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					14	Oct 18, 2021	SYSTEM	(\$4,950.00)														
					15	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					15	Nov 2, 2021	SYSTEM	(\$4,950.00)														
					16	Nov 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					16	Nov 16, 2021	SYSTEM	(\$4,950.00)														
					17	Dec 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
											17	Dec 2, 2021	SYSTEM	(\$4,950.00)								
							18	Dec 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
																		18	Dec 16, 2021	SYSTEM	(\$4,950.00)	
																				19	Jan 3, 2022	SYSTEM
					19	Jan 3, 2022	SYSTEM	(\$4,950.00)														
					20	Jan 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					20	Jan 18, 2022	SYSTEM	(\$4,950.00)														
					21	Feb 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					21	Feb 2, 2022	SYSTEM	(\$4,950.00)														
					22	Feb 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					22	Feb 16, 2022	SYSTEM	(\$4,950.00)														
					23	Mar 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	0930	MISC. FLARED	Material						Estimate Exception 22 on the current Payment Estimate.													
		END SECTIONS			23	Mar 2, 2022	SYSTEM	(\$4,950.00)														
					24	Mar 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					24	Mar 16, 2022	SYSTEM	(\$4,950.00)														
					25	Apr 1, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					25	Apr 1, 2022	SYSTEM	(\$4,950.00)														
					26	Apr 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					26	Apr 18, 2022	SYSTEM	(\$4,950.00)														
					27	May 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					27	May 2, 2022	SYSTEM	(\$4,950.00)														
					28	May 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					28	May 16, 2022	SYSTEM	(\$9,900.00)														
					29	Jun 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
						29	Jun 2, 2022	SYSTEM	(\$9,900.00)													
					30	Jun 15, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
						30	Jun 15, 2022	SYSTEM	(\$9,900.00)													
					31	Jul 1, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment 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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3213	0930	MISC. FLARED END SECTIONS	Material	туре	37	Sep 30, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					37	Sep 30, 2022	SYSTEM	(\$14,850.00)																	
					38	Oct 18, 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, 2022	SYSTEM	(\$14,850.00)																	
					40	Nov 16, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
						40	Nov 16, 2022	SYSTEM	(\$14,850.00)																
					41	Dec 2, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					41	Dec 2, 2022	SYSTEM	(\$14,850.00)																	
					42	Dec 16, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					42	Dec 16, 2022	SYSTEM	(\$14,850.00)																	
					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)																	
					44	Jan 17, 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.																
								44	Jan 17, 2023	SYSTEM	(\$14,850.00)														
						45	Feb 2, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
																							45	Feb 2, 2023	SYSTEM
					46	Feb 15, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					46	Feb 15, 2023	SYSTEM	(\$14,850.00)																	
				- Total				\$0.00																	
			Material - Tota		64	No. 77	OVOTEL	\$0.00																	
			Overrun	Overrun	64	Nov 15, 2023	SYSTEM	(\$2,475.00)																	
				Overrun - T	otal			(\$2,475.00)																	
			Overrun - Tota					(\$2,475.00)																	
	0930 -	Total						(\$2,475.00)																	
	0980	MISC. FLARED END SECTIONS	Material		63	Nov 1, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					63	Nov 1, 2023	SYSTEM	(\$4,050.00)																	
					64	Nov 15, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					64	Nov 15, 2023	SYSTEM	(\$4,050.00)																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J4P3213	0980	MISC. FLARED END SECTIONS	Material		65	Dec 1, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					65	Dec 1, 2023	SYSTEM	(\$4,050.00)									
					66	Dec 15, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					66	Dec 15, 2023	SYSTEM	(\$4,050.00)									
					67	Jan 2, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					67	Jan 2, 2024	SYSTEM	(\$4,050.00)									
					68	Jan 16, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					68	Jan 16, 2024	SYSTEM	(\$4,050.00)									
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
	0980 -	Total						\$0.00									
	0990	MISC. FLARED END SECTIONS	Material		63	Nov 1, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					63	Nov 1, 2023	SYSTEM	(\$5,050.00)									
													64	Nov 15, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					64	Nov 15, 2023	SYSTEM	(\$5,050.00)									
					65	Dec 1, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					65	Dec 1, 2023	SYSTEM	(\$5,050.00)									
					66	Dec 15, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					66	Dec 15, 2023	SYSTEM	(\$5,050.00)									
					67	Jan 2, 2024	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					67	Jan 2, 2024	SYSTEM	(\$5,050.00)									
					68	Jan 16, 2024	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					68	Jan 16, 2024	SYSTEM	(\$5,050.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	0990 -	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)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1000	SEEDING - COOL SEASON GRASSES	Material		10	Aug 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$745.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	68	Jan 16, 2024	SYSTEM	(\$4,023.00)	
				Overrun - T	otal			(\$4,023.00)	
			Overrun - Tota	ıl				(\$4,023.00)	
	1000 -	Total						(\$4,023.00)	
	1020	SEDIMENT TRAP ROCK	Overrun	Overrun	54	Jun 15, 2023	SYSTEM	(\$165.00)	
					57	Aug 1, 2023	SYSTEM	(\$770.00)	
					58	Aug 15, 2023	SYSTEM	\$935.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
					67	Jan 2, 2024	SYSTEM	(\$1,155.00)	
				Overrun - T	otal			(\$1,155.00)	
			Overrun - Tota	ıl				(\$1,155.00)	
	1020 -	Total						(\$1,155.00)	
	1030	ALTERNATE DITCH CHECK			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		1		\$0.00	
			Material - Tota	I				\$0.00	
	1030 -	30 - Total						\$0.00	
	1050	50 SILT FENCE	ICE Material		2	Apr 16, 2021	SYSTEM	\$482.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$482.24)	
					3	May 3, 2021	SYSTEM	\$982.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$982.29)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	41	Dec 2, 2022	SYSTEM	(\$60.28)	
					45	Feb 2, 2023	SYSTEM	\$60.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.37000 - 1.37000, 'is applied (if non-zero).
					64	Nov 15, 2023	SYSTEM	(\$390.45)	
					66	Dec 15, 2023	SYSTEM	(\$539.78)	
					68	Jan 16, 2024	SYSTEM	(\$68.50)	
				Overrun - To	otal			(\$998.73)	
			Overrun - Tota					(\$998.73)	
	1050 -						a. /	(\$998.73)	
	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)	



t Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LING	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEITIAINS
3 1060	TEMPORARY PIPE	Material		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)	
				44	Jan 17, 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.
				44	Jan 17, 2023	SYSTEM	(\$1,217.70)	
				45	Feb 2, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payme Estimate Exception 31 on the current Payment Estimate.
				45	Feb 2, 2023	SYSTEM	(\$1,217.70)	
			- Total				\$0.00	
		Material - Tota	I				\$0.00	
	- 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,	SYSTEM	(\$3,011.58)	
					2021			
				9	2021 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.
					Aug 2,	SYSTEM SYSTEM	\$30,438.72 (\$30,438.72)	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment
			- Total	9	Aug 2, 2021 Aug 2,			Estimate Item Adjustment (0020) due to user yostj1 overridding Payment
		Material - Tota		9	Aug 2, 2021 Aug 2,		(\$30,438.72)	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3213	1080	TYPE 3B EROSION	Overrun	Overrun	32	Jul 18, 2022	SYSTEM	(\$9,474.14)													
		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)													
					45	Feb 2, 2023	SYSTEM	\$43,255.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero).												
					59	Sep 1, 2023	SYSTEM	(\$1,086.67)													
					60	Sep 15, 2023	SYSTEM	\$1,086.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero).												
					67	Jan 2, 2024	SYSTEM	(\$12,646.27)													
					68	Jan 16, 2024	SYSTEM	(\$135.20)													
				Overrun - T	otal			(\$12,781.47)													
			Overrun - Tota	ıl				(\$12,781.47)													
	1080 -	Total						(\$12,781.47)													
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$6,171.36)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		11511				34	Aug 16, 2022	SYSTEM	(\$9,257.04)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					59	Sep 1, 2023	SYSTEM	(\$4,117.94)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					60	Sep 15, 2023	SYSTEM	(\$1,474.16)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$21,020.50)													
			Construction	Stockpile - To	otal			(\$21,020.50)													
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$21,020.50	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$21,020.50													
			Construction	Stockpile STI				\$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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1090	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		22	Feb 16, 2022	SYSTEM	(\$8,260.00)	
		FT 3 IN			23	Mar 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$8,260.00)	
					24	Mar 16, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$8,260.00)	
					25	Apr 1, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$8,260.00)	
					26	Apr 18, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$8,260.00)	
					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,	SYSTEM	\$20,650.00	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	1090	MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2022			Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FT 3 IN			36	Sep 15, 2022	SYSTEM	(\$20,650.00)	
					37	Sep 30, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$20,650.00)	
					38	Oct 18, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$20,650.00)	
					39	Nov 2, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$20,650.00)	
					40	Nov 16, 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.
					40	Nov 16, 2022	SYSTEM	(\$20,650.00)	
					41	Dec 2, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$20,650.00)	
					42	Dec 16, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user larioe1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$20,650.00)	
					43	Jan 3, 2023	SYSTEM	\$20,650.00	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.
					43	Jan 3, 2023	SYSTEM	(\$20,650.00)	
					44	Jan 17, 2023	SYSTEM	\$20,650.00	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.
					44	Jan 17, 2023	SYSTEM	(\$20,650.00)	
					45	Feb 2, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$20,650.00)	
					46	Feb 15, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$20,650.00)	
					47	Mar 2, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$20,650.00)	
				- Total				\$0.00	
	1000	7-4-1	Material - Tota					\$0.00	
		Total	Canaty		47	Dec 0	OVOTEN	\$0.00	Deument Estimate kan Adjustment zer ented Oterluite Terrerette
	1100	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tatal	34	Aug 16, 2022	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,980.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1100	MGS LONG SPAN	Construction	Stockpile - To	otal			(\$5,980.00)	
		GUARDRAIL SECTION	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$5,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,980.00	
			Construction	Stockpile STI	Al - Total			\$5,980.00	
			Material		17	Dec 2, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$3,850.00)	
					18	Dec 16, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,850.00)	
					19	Jan 3, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$3,850.00)	
					20	Jan 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$3,850.00)	
					21	Feb 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$3,850.00)	
					22	Feb 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$3,850.00)	
					23	Mar 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$3,850.00)	
					24	Mar 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	1100	MGS LONG SPAN GUARDRAIL	Material		29	Jun 2, 2022	SYSTEM	(\$3,850.00)														
		SECTION			30	Jun 15, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					30	Jun 15, 2022	SYSTEM	(\$3,850.00)														
					31	Jul 1, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					31	Jul 1, 2022	SYSTEM	(\$3,850.00)														
					32	Jul 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					32	Jul 18, 2022	SYSTEM	(\$3,850.00)														
					33	Aug 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					33	Aug 2, 2022	SYSTEM	(\$3,850.00)														
					34	Aug 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					34	Aug 16, 2022	SYSTEM	(\$7,700.00)														
					35	Sep 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
							35	Sep 2, 2022	SYSTEM	(\$7,700.00)												
									36	Sep 15, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					36	Sep 15, 2022	SYSTEM	(\$7,700.00)														
					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.													
							4	4	4	41	41	41	4	4	4	4	4	41	Dec 2, 2022	SYSTEM	(\$7,700.00)	
					42	Dec 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					42	Dec 16, 2022	SYSTEM	(\$7,700.00)														
					43	Jan 3,	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment													



July 2013 Type Adjustment Date By Unite But P JJP 2013 1100 MGS LONG SPANI SECTION Material Total 2023 CO Editable Hein Adjustment (002) due to user witcolor Estimate Enception 4 on the current Payment Estimate Estim									
Image: Construction of the content Payment Estimate Image: Construction of the content Payment Estimate 100 Total 973TEM (\$77.00.00) 110 Section of the content Payment Estimate 44 Jan 3 973TEM (\$77.00.00) 111 Section of the content Payment Estimate 111	Project Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
110 NOTE: 10 11	P3213 1100	GUARDRAIL	Material			2023			Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
100 Construction 17 2023 VSTEM 4(37,700.00) 110 Additional form 4 contract Physical Examples of an the contract Physical Examples of an theorem of the physical Examples of an theorem of thysical Examples of an theoremate		SECTION			43		SYSTEM	(\$7,700.00)	
Image: start in the start in thest in the start in the start in thest in the start in					44		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.
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					21	Feb 2,	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.
2022					21	Feb 2, 2022	SYSTEM	(\$938.00)	
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00								\$0.00	
1110 - Total \$0.00	1110 -	Total						\$0.00	



Jan 18, 2024

J4P3213 1120 MGS BR APP TRANSITION (THRE-BEAM BRIDGE Construction TRANSITION (THRE-BEAM BRIDGE - Total Total	
	enerated Stockpile Transaction
Construction Stockpile - Total (\$6,672.00)	
Construction 5 Jun 2, SYSTEM \$6,672.00 Payment Estimate Item Adjustment ger Stockpile 2021	enerated Stockpile Transaction
- Total \$6,672.00	
Construction Stockpile STMI - Total \$6,672.00	
1120 - Total \$0.00	
1130 TYPE A CRASHWORTHY Construction Stockpile 17 Dec 2, 2021 SYSTEM (\$4,635.00) Payment Estimate Item Adjustment get	enerated Stockpile Transaction
END TERMINAL (MASH) 34 Aug 16, SYSTEM (\$6,180.00) Payment Estimate Item Adjustment ge	enerated Stockpile Transaction
59 Sep 1, 2023 SYSTEM (\$4,635.00) Payment Estimate Item Adjustment get	enerated Stockpile Transaction
- Total (\$15,450.00)	
Construction Stockpile - Total (\$15,450.00)	
Construction Stockpile 5 Jun 2, 2021 SYSTEM \$15,450.00 Payment Estimate Item Adjustment ge	enerated Stockpile Transaction
- Total \$15,450.00	
Construction Stockpile STMI - Total \$15,450.00	
Material 17 Dec 2, 2021 SYSTEM \$7,080.00 This adjustment offsets the original systemate item Adjustment (0004) due in Estimate item Adjustment (0004) due in Estimate Exception 13 on the current filter	to user hathak1 overridding Payment
17 Dec 2, 2021 SYSTEM (\$7,080.00)	
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- Total (\$7,080.00)	
Material - Total (\$7,080.00)	
MaterialCredit22Feb 16, 2022SYSTEM\$7,080.00	
- Total \$7,080.00	
MaterialCredit - Total \$7,080.00	
Overrun Overrun 59 Sep 1, 2023 SYSTEM (\$2,360.00)	
60 Sep 15, 2023 SYSTEM \$2,360.00 Unit price based on averaged overrun previous payment estimates. Price Adj 'is applied (if non-zero).	adjustments for installed quantity on all justments of ',2360.00000 - 2360.00000,
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1130 - Total \$0.00	
1140 MISC. Material 9 Aug 2, 2021 SYSTEM \$10,260.00 This adjustment offsets the original systemate item Adjustment (0002) due in Estimate item Adjustment (0002) due in Estimate Exception 28 on the current F	to user yostj1 overridding Payment
9 Aug 2, SYSTEM (\$10,260.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3213	1140	MISC.	Material	- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1140 -	Total						\$0.00																
	1180	CLASS B-1 CONCRETE (CULVERTS-	Material		32	Jul 18, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
		BRIDGE)			32	Jul 18, 2022	SYSTEM	(\$55,990.80)																
					33	Aug 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					33	Aug 2, 2022	SYSTEM	(\$55,990.80)																
					34	Aug 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					34	Aug 16, 2022	SYSTEM	(\$55,990.80)																
					35	Sep 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					35	Sep 2, 2022	SYSTEM	(\$55,990.80)																
					36	Sep 15, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					36	Sep 15, 2022	SYSTEM	(\$55,990.80)																
					37	Sep 30, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					37	Sep 30, 2022	SYSTEM	(\$55,990.80)																
						38	Oct 18, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
						38	Oct 18, 2022	SYSTEM	(\$55,990.80)															
							39	Nov 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
														39	Nov 2, 2022	SYSTEM	(\$55,990.80)							
																						40	Nov 16, 2022	SYSTEM
					40	Nov 16, 2022	SYSTEM	(\$55,990.80)																
				41	Dec 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					41	Dec 2, 2022	SYSTEM	(\$55,990.80)																
																			42	Dec 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					42	Dec 16, 2022	SYSTEM	(\$55,990.80)																
					43	Jan 3, 2023	SYSTEM	\$55,990.80	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.															
		43	Jan 3, 2023	SYSTEM	(\$55,990.80)																			
					44	Jan 17, 2023	SYSTEM	\$55,990.80	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.															
					44	Jan 17, 2023	SYSTEM	(\$55,990.80)																



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3213	1180	CLASS B-1 CONCRETE (CULVERTS-	Material		45	Feb 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		BRIDGE)			45	Feb 2, 2023	SYSTEM	(\$55,990.80)	
					46	Feb 15, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$55,990.80)	
					47	Mar 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$55,990.80)	
					48	Mar 15, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$55,990.80)	
					49	Apr 3, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpn1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$55,990.80)	
					50	Apr 17, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$55,990.80)	
					51	May 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$55,990.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
		Total	Meterial		50	May 15	OVOTEM	\$0.00	This adjustment effects the ariginal system generated Material Dayment
	1230	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		52	May 15, 2023	SYSTEM	\$51,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	May 15, 2023	SYSTEM	(\$51,504.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1230	· Total	Material - Tota					\$0.00	
	1250	BRIDGE GUARDRAIL (THRIE BEAM)	Material		59	Sep 1, 2023	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		,			59	Sep 1, 2023	SYSTEM	(\$11,280.00)	
					60	Sep 15, 2023	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Sep 15, 2023	SYSTEM	(\$11,280.00)	
				- Total				\$0.00	
								\$0.00	
			Material - Tota						
	1250 -	Total	Material - Tota	1				\$0.00	
	1250 - 5004	Total REINFORCING STEEL	Material - Tota Material	1	10	Aug 16, 2021	SYSTEM	\$0.00 \$1,559.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		REINFORCING			10 10		SYSTEM SYSTEM		Estimate Item Adjustment (0019) due to user yostj1 overridding Payment



Jan 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	5004	REINFORCING 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 - Total					\$0.00	
	5006 -	Total						\$0.00	
	5007	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	11	Sep 2, 2021	yostj1	\$132.50	Asphalt cement price adjustment for partial depth BP-1 repairs placed on 7/8/21.
					11	Sep 2, 2021	yostj1	\$57.21	Asphalt cement price adjustment for partial depth SP095 repairs placed on 7/8/21, 7/12/21, and 7/13/21.
				ACAD - Total				\$189.71	
			Other Item Adjustment - Total					\$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
					52	May 15, 2023	scarpm1	\$2,754.36	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,754.36 for 2,549.05 SQYD of 3" placed between 5/2/23 to 5/15/23
					57	Aug 1, 2023	scarpm1	\$1,325.94	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 5011 \$1,325.94 for 1227.10 SQYD of 3" placed between 7/16/23 to 8/1/23
					59	Sep 1, 2023	scarpm1	\$817.43	AC Adjustment: Line No. 5011 \$817.43 \$506.83 for Pay Quantity of 651.53 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in July 2021 \$310.60 for Pay Quantity of 342.9 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in August 2021
					64	Nov 15, 2023	scarpm1	\$5,081.15	AC Adjustment: SP190C Mix ID SP190 21-13 \$5,081.15 for 4702.4 SQYD of 3" placed between 11/2/23 to 11/15/23
				ACAD - Tota	al			\$10,884.46	
				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
					52	May 15, 2023	scarpm1	\$1,926.99	Fuel Adjustment \$1,926.99 for 2,549.05 SQYD of 3" placed between 5/2/23 to 5/15/23
					57	Aug 1, 2023	scarpm1	\$840.26	Fuel Adjustment Line No. 5011 \$840.26 for 1227.10 SQYD of 3" placed between 7/16/23 to 8/1/23
					59	Sep 1, 2023	scarpm1	\$905.73	Fuel Adjustment: Line No. 5011 \$905.73 \$577.0 for Pay Quantity of 651.53 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in July 2021 \$328.73 for Pay Quantity of 342.9 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in August 2021
					64	Nov 15, 2023	scarpm1	\$6,542.98	Fuel Adjustment \$6,542.98 for 4702.4 SQYD of 3" placed between 11/2/23 to 11/15/23
				FUEL - Total				\$11,213.98	
			Other Item Adjustment - Total					\$22,098.44	
	5011 -	011 - Total							
	5020	TEMPORARY SEEDING			45	Feb 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$6,930.00)	
					46	Feb 15, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$6,930.00)	
					46	2023 Feb 15, 2023 Feb 15,	SYSTEM	\$6,930.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding I



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	5020	TEMPORARY SEEDING	Material		47	Mar 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$6,930.00)	
					48	Mar 15, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$6,930.00)	
					49	Apr 3, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$6,930.00)	
					50	Apr 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$6,930.00)	
					51	May 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$6,930.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	5021	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		53	Jun 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 1, 2023	SYSTEM	(\$13,859.00)	
					54	Jun 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Jun 15, 2023	SYSTEM	(\$13,859.00)	
					55	Jun 30, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jun 30, 2023	SYSTEM	(\$13,859.00)	
					56	Jul 17, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Jul 17, 2023	SYSTEM	(\$13,859.00)	
					57	Aug 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Aug 1, 2023	SYSTEM	(\$13,859.00)	
					58	Aug 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Aug 15, 2023	SYSTEM	(\$13,859.00)	
					59	Sep 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Sep 1, 2023	SYSTEM	(\$13,859.00)	
					60	Sep 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					60	Sep 15, 2023	SYSTEM	(\$13,859.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	5021	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		61	Oct 2, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					61	Oct 2, 2023	SYSTEM	(\$13,859.00)	
					62	Oct 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					62	Oct 15, 2023	SYSTEM	(\$13,859.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	5021 -	Total				_		\$0.00	
	5022	MISC. CONCRETE TRAFFIC BARRIER	Overrun	Overrun	61	Oct 2, 2023	SYSTEM	(\$3,885.00)	
					63	Nov 1, 2023	SYSTEM	(\$5,827.50)	
					64	Nov 15, 2023	SYSTEM	(\$1,942.50)	
				Overrun - Total				(\$11,655.00)	
			Overrun - Total					(\$11,655.00)	
	5022 - Total							(\$11,655.00)	
J4P3213 ·	Total							\$653,716.11	
Overall - Total									



There are no contract adjustments to display for this contract.