



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on March 11, 2024

Pay Estimate Created Date: March 1, 2024

Progress Estimate Number 71	Contract ID 201120-C06 Prime Contractor Ideker, Inc.	Pay Period Start February 16, 2024 Pay Period End March 1, 2024	Original Contract Amount \$7,777,777.77 Net Change Order Amount \$2,290,439.56 Current Contract Amount \$10,068,217.33
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Approval Date		By User
March 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarpm1
March 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
March 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2022	October 19, 2023		91.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	February 1, 2021	February 1, 2021	
Work Began Date	March 22, 2021	March 22, 2021	

Contract Total Pay For Estimate No. 71

	This Estimate	Previous	To Date
201120-C06			
Total Posted Items Pay	\$0.00	\$9,208,529.98	\$9,208,529.98
Gross Item Adjustments	\$0.00	\$689,888.82	\$689,888.82
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
		\$9,898,418.80	\$9,898,418.80
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on March 11, 2024

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

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J4P3213	Posted Item Pay	\$0.00	\$9,208,529.98	\$9,208,529.98
	Gross Item Adjustments	\$0.00	\$689,888.82	\$689,888.82
	Gross Item Pay	\$0.00	\$9,898,418.80	\$9,898,418.80
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 11, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 1140, Contract Line Item Number 1140, Item 9039902, Minor Item.	No Remark was entered by Engineer	scarp1	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	scarp1	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	scarp1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6200015, Minor Item.	No Remark was entered by Engineer	scarp1	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	scarp1	Acknowledged



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

Report Generated on March 11, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	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	117.00	2,544.00	CUYD	2,544.00	\$3.69	\$9,387.36
		0001	0060	2063300	CLASS 4 EXCAVATION	1,250.00	-29.00	1,221.00	CUYD	1,221.00	\$25.00	\$30,525.00
		0001	0070	2063500	CULVERT CLEANOUT	18.00	-5.00	13.00	EA	13.00	\$3,267.50	\$42,477.50
		0001	0080	2072000	LINEAR GRADING CLASS 2	40.50	0.00	40.50	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	-9.00	526.00	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	163.70	\$124.29	\$20,346.27
		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	-18.00	2.00	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	-1.00	0.00	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	74.70	319.60	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	-36.00	1,019.00	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	1.00	\$14,984.00	\$14,984.00
		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	2.00	7.00	EA	7.00	\$600.00	\$4,200.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	20.00	40.00	LF	52.00	\$16.00	\$832.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	0.00	3,742.00	LF	3,083.00	\$9.00	\$27,747.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	7.00	\$250.00	\$1,750.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	75,533.00	\$0.14	\$10,574.62
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,426.00	0.00	95,426.00	LF	82,502.00	\$0.20	\$16,500.40
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	-41.70	8.30	CUYD	8.30	\$148.85	\$1,235.46
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	0.00	397.00	SQYD	221.00	\$22.98	\$5,078.58
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	3,643.00	\$5.84	\$21,275.12
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	718.40	\$11.95	\$8,584.88
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	415.00	\$11.95	\$4,959.25
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$9,000.00	\$8,550.00
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	-20.00	444.00	CUYD	444.00	\$803.00	\$356,532.00
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	-3,380.00	76,310.00	LB	76,310.00	\$1.35	\$103,018.50
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	84.00	\$60.85	\$5,111.40
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$69.00	\$3,450.00
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	46.00	\$51.40	\$2,364.40
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	9.00	988.00	LF	988.00	\$54.95	\$54,290.60
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	713.00	\$59.85	\$42,673.05
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	87.00	\$67.70	\$5,889.90
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$76.95	\$2,000.70
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	43.00	\$86.25	\$3,708.75
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	5.00	24.00	LF	24.00	\$54.05	\$1,297.20
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	19.00	176.00	LF	176.00	\$64.30	\$11,316.80
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	27.00	207.00	LF	207.00	\$74.70	\$15,462.90
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	176.00	\$85.35	\$15,021.60
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	101.00	\$54.65	\$5,519.65
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	232.00	\$55.10	\$12,783.20
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	37.00	744.00	LF	744.00	\$60.70	\$45,160.80
		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	\$6,558.45
		0001	0730	7269903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	87.00	\$74.50	\$6,481.50
		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	\$33,505.20
		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	\$19,313.00
		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	\$7,498.90
		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	\$13,524.50
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$466.30	\$5,129.30
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$470.00	\$940.00
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$525.00	\$525.00
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	-5.00	9.00	EA	9.00	\$545.00	\$4,905.00
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	6.00	\$630.00	\$3,780.00
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920.00
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$425.00	\$850.00
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	56.00	0.00	56.00	EA	56.00	\$440.00	\$24,640.00



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201120-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	\$17,860.00
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.00
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$815.00	\$1,630.00
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.00
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$765.00	\$3,060.00
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$765.00	\$6,120.00
		0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	3.00	29.00	EA	29.00	\$825.00	\$23,925.00
		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	\$2,000.00
		0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920.00
		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	\$16,590.00
		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	\$8,310.00
		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	\$4,050.00
		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	\$5,050.00
		0001	1000	8051000A	SEEDING - COOL SEASON GRASSES	38.00	5.30	43.30	ACRE	40.70	\$1,490.00	\$60,643.00
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	0.00	137.00	CUYD	20.00	\$35.00	\$700.00
		0001	1020	8061004	SEDIMENT TRAP ROCK	137.00	74.00	211.00	CUYD	211.00	\$110.00	\$23,210.00
		0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	0.00	26,550.00	LF	12,234.00	\$5.63	\$68,877.42
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	210.60	\$29.15	\$6,138.99
		0001	1050	8061019	SILT FENCE	8,064.00	4,229.00	12,293.00	LF	12,293.00	\$1.37	\$16,841.41
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	22.00	\$55.35	\$1,217.70
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	-44,989.00	8,600.00	SQYD	8,600.00	\$3.51	\$30,186.00
		0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1,949.00	71,023.00	72,972.00	SQYD	72,972.00	\$1.69	\$123,322.68
		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	\$27,361.25
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$1,925.00	\$7,700.00
		0010	1110	6061080	MGS END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$938.00	\$938.00
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,023.00	\$12,092.00
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	1.00	11.00	EA	11.00	\$2,360.00	\$25,960.00
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	208.00	\$540.00	\$112,320.00
		0070	1150	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$190.00	\$1,900.00
		0070	1160	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000.00
		0070	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,400.00	\$4,400.00
		0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	60.40	\$927.00	\$55,990.80
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	8,860.00	\$1.45	\$12,847.00
		0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$85.00	\$2,125.00
		0071	1210	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$6,400.00	\$6,400.00
		0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	118.40	\$870.00	\$103,008.00
		0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	18,500.00	\$1.27	\$23,495.00
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	47.00	\$240.00	\$11,280.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,881.00
		0001	5002	7259902	MISC.PIPE RELOCATION	0.00	1.00	1.00	EA	1.00	\$711.90	\$711.90
		0001	5003	2029901	MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.90
0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,559.76		
0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207.33		
0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950.88		



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

Report Generated on March 11, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	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	10,017.00	\$6.78	\$67,915.26
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	14,900.00	14,900.00	SQYD	13,802.60	\$8.76	\$120,910.78
		0001	5011	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	13,611.00	13,611.00	SQYD	10,017.30	\$20.03	\$200,646.52
		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	381,584.96	\$1.00	\$381,584.96
		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	14.00	14.00	EA	14.00	\$1,942.50	\$27,195.00
		0001	5023	1094000	FORCE ACCOUNT	0.00	38,000.00	38,000.00	EA	38,000.00	\$1.00	\$38,000.00
		0001	5024	2079901	MISC.GUARDRAIL GRADING	0.00	1.00	1.00	LS	1.00	\$9,744.00	\$9,744.00
		0001	5025	2029901	MISC.REMOVAL FOR ADDED PIPE REPLACEMENTS	0.00	1.00	1.00	LS	1.00	\$2,389.80	\$2,389.80
		Project J4P3213 - Total Value Posted to Date as of Report Generated Date										
201120-C06 Overall - Total Value Posted to Date as of Report Generated Date											\$9,216,740.53	



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

Report Generated on March 11, 2024

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

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

No Data Available



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0030	CLASS A EXCAVATION	Price FUEL		2	Apr 16, 2021	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	May 3, 2021	SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	May 17, 2021	SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jun 16, 2021	SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					9	Aug 2, 2021	SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Sep 2, 2021	SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Sep 16, 2021	SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Oct 18, 2021	SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					30	Jun 15, 2022	SYSTEM	\$2,473.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					33	Aug 2, 2022	SYSTEM	\$4,616.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					35	Sep 2, 2022	SYSTEM	\$3,867.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					36	Sep 15, 2022	SYSTEM	\$584.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					38	Oct 18, 2022	SYSTEM	\$70.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					39	Nov 2, 2022	SYSTEM	\$3,775.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					54	Jun 15, 2023	SYSTEM	\$1,364.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					57	Aug 1, 2023	SYSTEM	\$1.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					59	Sep 1, 2023	SYSTEM	\$1,199.02	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	\$1,926.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					64	Nov 15, 2023	SYSTEM	\$1,524.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					66	Dec 15, 2023	SYSTEM	\$1,522.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								\$26,735.56	
					Price FUEL - Total								\$26,735.56	
0030 - 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 yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$540.00)						
					4	May 17, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$756.00)						
					5	Jun 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 2, 2021	SYSTEM	(\$756.00)						
					6	Jun 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yoslj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 16, 2021	SYSTEM	(\$756.00)						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 larloe1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
18	Dec 16, 2021	SYSTEM	(\$1,087.56)						
19	Jan 3, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
19	Jan 3, 2022	SYSTEM	(\$1,087.56)						
20	Jan 18, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3213	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					21	Feb 2, 2022	SYSTEM	(\$1,087.56)										
					22	Feb 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overriding 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 overriding 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 overriding 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 wilson2 overriding 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 wilson2 overriding 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 wilson2 overriding 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 wilson2 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
					29	Jun 2, 2022	SYSTEM	(\$1,087.56)										
					- Total								\$0.00					
					Material - Total								\$0.00					
					0040 - Total								\$0.00					
					0050	CLASS 3 EXCAVATION	Overrun	Overrun	64	Nov 15, 2023	SYSTEM	(\$70.11)						
									69	Feb 2, 2024	SYSTEM	\$70.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.69000 - 3.69000, 'is applied (if non-zero).					
									Overrun - Total								\$0.00	
									Overrun - Total								\$0.00	
					0050 - Total								\$0.00					
					0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Jul 1, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.														



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0100	TYPE 5 AGGREGATE FOR BASE	Material		8	Jul 16, 2021	SYSTEM	(\$1,213.17)	
					9	Aug 2, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,213.17)	
					10	Aug 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0100	TYPE 5 AGGREGATE FOR BASE	Material			2022			Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$2,515.38)	
					23	Mar 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$5,665.17)	
					34	Aug 16, 2022	SYSTEM	\$5,665.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$5,665.17)	
					35	Sep 2, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$4,852.68)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0100	TYPE 5 AGGREGATE FOR BASE	Material			2022			
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$4,852.68)	
					37	Sep 30, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0100	TYPE 5 AGGREGATE FOR BASE	Material						Estimate Exception 1 on the current Payment Estimate.					
					49	Apr 3, 2023	SYSTEM	(\$4,852.68)						
					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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					51	May 2, 2023	SYSTEM	(\$4,852.68)						
					- Total								\$0.00	
					Material - Total								\$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 - Total								\$271.85	
					0100 - Total								\$271.85	
J4P3213	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 yosj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					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 yosj1 overriding 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 yosj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Jul 16, 2021	SYSTEM	(\$37,484.23)						
					9	Aug 2, 2021	SYSTEM	\$64,117.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yosj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$64,117.29)						
					10	Aug 16, 2021	SYSTEM	\$94,539.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yosj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Aug 16, 2021	SYSTEM	(\$94,539.08)						



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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. THICK)	Material		10	Aug 16, 2021	SYSTEM	(\$94,539.08)	
					11	Sep 2, 2021	SYSTEM	\$124,796.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$124,796.82)	
					12	Sep 16, 2021	SYSTEM	\$124,796.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$128,177.68)	
					22	Feb 16, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
22	Feb 16, 2022	SYSTEM	(\$128,177.68)						
23	Mar 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
23	Mar 2, 2022	SYSTEM	(\$128,177.68)						
24	Mar 16, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

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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. THICK)	Material			2022			Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$128,177.68)	
					25	Apr 1, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$246,216.83)	
					35	Sep 2, 2022	SYSTEM	\$246,216.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$246,216.83)	
					36	Sep 15, 2022	SYSTEM	\$289,355.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$289,355.98)	
					37	Sep 30, 2022	SYSTEM	\$318,608.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$318,608.96)	



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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. THICK)	Material			2022			
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$347,784.99)	
					39	Nov 2, 2022	SYSTEM	\$361,233.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$364,884.91)	
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$364,884.91)	
					50	Apr 17, 2023	SYSTEM	\$366,046.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overriding Payment



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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. THICK)	Material						Estimate Exception 2 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$394,426.09)	
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					64	Nov 15, 2023	SYSTEM	(\$483,492.82)	



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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. THICK)	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					65	Dec 1, 2023	SYSTEM	(\$493,103.89)						
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					68	Jan 16, 2024	SYSTEM	(\$493,103.89)						
					69	Feb 2, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					69	Feb 2, 2024	SYSTEM	(\$493,103.89)						
					70	Feb 16, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					70	Feb 16, 2024	SYSTEM	(\$493,103.89)						
					- Total								\$0.00	
					Material - Total								\$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					



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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. THICK)	Price 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					
					63	Nov 1, 2023	SYSTEM	\$135.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					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 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
15	Nov 2, 2021	SYSTEM	(\$4,929.58)											
16	Nov 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0120	GRAVEL (A)	Material		16	Nov 16, 2021	SYSTEM	(\$5,121.02)	
					17	Dec 2, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$5,121.02)	
					18	Dec 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$5,121.02)	
					19	Jan 3, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$5,121.02)	
					30	Jun 15, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment



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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 wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$5,121.02)	
					31	Jul 1, 2022	SYSTEM	\$7,657.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$8,375.50)	
					33	Aug 2, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
43	Jan 3, 2023	SYSTEM	(\$15,985.24)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0120	GRAVEL (A)	Material			2023													
					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 overriding 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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					51	May 2, 2023	SYSTEM	(\$15,985.24)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					0120 - Total								\$0.00						
					J4P3213	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$39.15	AC price adjustment for 7/23/21					
										16	Nov 16, 2021	hathak1	\$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 for 6.2 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 - Total								\$476.11	
										Other Item Adjustment - Total								\$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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price 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 - Total							\$479.94				
	0130 - Total							\$956.05				
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$77.50	AC adjustment for 7/14/21			
					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	wilson2	\$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 No. 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 - Total							\$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 - Total							(\$9.63)
Other Item Adjustment - Total							\$966.60					
Price FUEL								8	Jul 16, 2021	SYSTEM	\$85.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								15	Nov 2, 2021	SYSTEM	\$41.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								24	Mar 16, 2022	SYSTEM	\$113.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	33	Aug 2, 2022	SYSTEM	\$301.71				Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	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				
	70	Feb 16, 2024	SYSTEM	\$0.25				Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	- Total							\$1,038.09				
Price FUEL - Total							\$1,038.09					
0140 - Total							\$2,004.69					
0150	MISC.	Other Item Adjustment	ACAD	7	Jul 1, 2021	yostj1	\$318.78	Asphalt cement price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.				
				10	Aug 16, 2021	larioe1	\$750.16	AC adjustment for Optional Pavement A 1.5" lift on 7/12/21, 7/13/21, 7/14/21, and 7/23/21				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0150	MISC.	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$1,496.73	AC adjustment for Optional Pavement A 3" lift on 6/18/21, 7/8/21, and 7/23/21
					10	Aug 16, 2021	larioe1	\$2,615.30	AC adjustment for Optional Pavement A 6" lift on 6/17/21, 7/7/21, 7/8/21, and 7/22/21
					11	Sep 2, 2021	yostj1	(\$318.78)	Removal of overpayment made on estimate 0010.
					15	Nov 2, 2021	hathak1	\$182.44	For 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline of Route 92.
					16	Nov 16, 2021	hathak1	\$54.66	For 25.2 Sq Yds of 6" SP190C placed on 11/09/21 - \$26.44 For 25.2 Sq Yds of 3" SP190C placed on 11/09/21 - \$13.19 For 46.8 Sq Yds of 1.5" SP095C placed on 11/09/21 - \$15.03
					38	Oct 18, 2022	wilson2	\$10,874.06	\$5,534.43 for 1013.58 SY of 6" SP-190 placed in June 2022 \$469.19 for 76.8 SY of 6" SP-190 placed in July 2022 \$2,767.22 for 506.79 SY of 3" SP-190 placed in June 2022 \$234.59 for 38.4 SY of 3" SP-190 placed in July 2022 \$1,453.75 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$414.88 for 55.4 SY of 1.5" SP-095 placed in July 2022
					41	Dec 2, 2022	wilson2	\$39,338.52	\$15,974.15 for 2,427.99 SY of 6" SP-190 placed in September 2022 \$4,971.97 for 755.71 SY of 6" SP-190 placed in October 2022 \$7,987.07 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$2,485.99 for 377.86 SY of 3" SP-190 placed in October 2022 \$6,395.67 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$1,523.67 for 188.93 SY of 1.5" SP-095 placed in October 2022
					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 \$2,338.78 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0150	MISC.	Other Item Adjustment	ACAD					<p>\$121.64 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021</p> <p>\$448.15 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021</p> <p>\$1,592.50 \$138.26 for Pay Quantity of 318.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021</p> <p>\$1,169.34 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021</p> <p>\$60.82 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021</p> <p>\$224.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021</p> <p>\$980.54 \$807.68 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021</p> <p>\$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021</p> <p>\$(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.</p> <p style="text-align: center;">(AC = \$4,895.31 -\$6,395.67 = (\$1,500.36))</p> <p>\$(841.52) Total</p>	
					59	Sep 1, 2023	scarpm1	\$1,347.21	<p>AC Adjustment: SP190C Mix ID SP190 21-13</p> <p>\$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23</p> <p>\$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23</p> <p>\$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23</p> <p>\$1,347.21 Total</p>	
					64	Nov 15, 2023	scarpm1	\$3,060.74	<p>AC Adjustment: SP190C Mix ID SP190 21-13</p> <p>\$2,061.89 for 954.1 SQYD of 6" placed between 11/2/23 to 11/15/23</p> <p>\$998.85 for 924.4 SQYD of 3" placed between 11/2/23 to 11/15/23</p> <p>\$3,060.74 Total</p>	
					65	Dec 1, 2023	scarpm1	\$5,712.49	<p>Line No. 0150 AC Adjustment: SP190C Mix ID SP190 21-13</p> <p>\$2,794.72 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23</p> <p>\$1,429.45 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23</p> <p>AC Adjustment: SP095C Mix ID SP095 21-15</p> <p>\$1,488.32 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23</p> <p>\$5,712.49 Total</p>	
ACAD - Total								\$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	<p>\$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022</p> <p>\$437.33 for 76.8 SY of 6" SP-190 placed in July 2022</p> <p>\$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022</p> <p>\$218.66 for 38.4 SY of 3" SP-190 placed in July 2022</p> <p>\$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022</p> <p>\$315.47 for 55.4 SY of 1.5" SP-095 placed in July 2022</p>
						41	Dec 2, 2022	wilsor2	\$30,561.58	<p>\$13,732.79 for 2,427.99 SY of 6" SP-190 placed in September 2022</p> <p>\$3,129.69 for 755.71 SY of 6" SP-190 placed in October 2022</p> <p>\$6,866.39 for 1,213.99 SY of 3" SP-190 placed in September 2022</p> <p>\$1,564.85 for 377.86 SY of 3" SP-190 placed in October 2022</p> <p>\$4,485.44 for 793.04 SY of 1.5" SP-095 placed in September 2022</p> <p>\$782.42 for 188.93 SY of 1.5" SP-095 placed in October 2022</p>
						52	May 15, 2023	scarpm1	\$10,314.40	<p>Fuel Adjustment</p> <p>\$1,843.25 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23</p> <p>\$5,033.01 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23</p> <p>\$921.63 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23</p> <p>\$2,516.51 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23</p> <p>\$10,314.40 Total</p>
						53	Jun 1, 2023	scarpm1	\$115.93	<p>Fuel Adjustment:</p> <p>\$115.93 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23</p>



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0150	MISC.	Other Item Adjustment	FUEL	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					
					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 June 2021 \$1,331.25 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$58.17 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 November 2021 \$937.25 \$750.13 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$187.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$(1,052.23) 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 - Total								\$62,803.80	
					Other Item Adjustment - Total								\$130,201.91	
		Overrun	Overrun	65	Dec 1, 2023	SYSTEM		(\$9,653.51)						
Overrun - Total								(\$9,653.51)						
Overrun - Total								(\$9,653.51)						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0150 - Total							\$120,548.40	
	0160	MISC.	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$875.09	AC adjustment for Optional Pavement B 1.5" lift on 7/8/21, 7/13/21, 7/14/21, and 7/23/21
					10	Aug 16, 2021	larioe1	\$2,897.27	AC adjustment for Optional Pavement B 3" lift on 6/17/21, 7/7/21, 7/12/21, 7/23/21, and 8/14/21
					10	Aug 16, 2021	larioe1	\$5,794.53	AC adjustment for Optional Pavement B 6" lift on 7/6/21, 7/7/21, 7/22/21, and 8/14/21
					11	Sep 2, 2021	yostj1	\$1,508.64	Asphalt Cement Price Adjustment for the 3" lift placed on 8/27.
					11	Sep 2, 2021	yostj1	\$3,017.27	Asphalt Cement Price Adjustment for the 6" lift placed on 8/26 and 8/27.
					16	Nov 16, 2021	hathak1	\$828.95	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$460.74 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$230.37 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$137.84
					38	Oct 18, 2022	wilsor2	\$53,532.94	\$13,677.9 for 2504.98 SY of 6" SP-190 placed in June 2022 \$15,840.01 for 2592.8 SY of 6" SP-190 placed in July 2022 \$6,838.91 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,920.00 for 1296.4 SY of 3" SP-190 placed in July 2022 \$2,422.02 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$6,834.11 for 912.59 SY of 1.5" SP-095 placed in July 2022
					41	Dec 2, 2022	wilsor2	\$33,824.29	\$8,994.51 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$9,729.65 for 1,478.86 SY of 6" SP-190 placed in October 2022 \$4,497.26 for 683.56 SY of 3" SP-190 placed in September 2022 \$4,864.82 for 739.42 SY of 3" SP-190 placed in October 2022 \$2,756.38 for 341.78 SY of 1.5" SP-095 placed in September 2022 \$2,981.67 for 369.71 SY of 1.5" SP-095 placed in October 2022
					52	May 15, 2023	scarp1	\$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 \$1,347.21 Total
					53	Jun 1, 2023	scarp1	\$1,637.05	AC Adjustment: SP095C Mix ID SP095 21-15 \$1,637.05 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23
					54	Jun 15, 2023	scarp1	\$923.57	AC Adjustment: SP095C Mix ID SP095 21-15 \$923.57 for 1394.6 SQYD of 1.5" placed between 6/2/23 to 6/15/23
					56	Jul 17, 2023	scarp1	\$3,299.33	AC Adjustment: SP190C Mix ID SP190 21-13 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 \$3,299.33 Total
					57	Aug 1, 2023	scarp1	\$4,458.87	AC Adjustment: SP190C Mix ID SP190 21-13 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 \$4,458.87 Total
					58	Aug 16, 2023	scarp1	\$2,296.68	AC Adjustment: 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 \$2,296.68 Total
					59	Sep 1, 2023	scarp1	(\$1,347.21)	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 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 (\$1,347.21) Total
					59	Sep 1, 2023	scarp1	\$2,044.36	AC Adjustment: 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 \$5,659.69 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 868.5 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0160	MISC.	Other Item Adjustment	ACAD					\$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 868.5 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 \$2,044.36 Total	
					59	Sep 1, 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	
					64	Nov 15, 2023	scarpm1	\$18,687.68	AC Adjustment: SP190C Mix ID SP190 21-13 \$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 - Total								\$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 \$1,933.12 for 341.78 SY of 1.5" SP-095 placed in September 2022 \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022
						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 \$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 6/15/23
						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,	scarpm1	\$2,825.62	Fuel Adjustment



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0160	MISC.	Other Item Adjustment	FUEL		2023			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 \$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	\$2,388.76	Fuel Adjustment: Line No. 0160 \$(16,211.25) This is to correct the AC adjustments for asphalt placed in 2021 \$10,449.25 \$3,250.80 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$5,990.03 for Pay Quantity of 5,207.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 \$1,208.42 for Pay Quantity of 868.5 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$5,224.64 \$1,625.40 for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$2,995.03 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$604.21 for Pay Quantity of 868.5 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 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 \$2,113.39 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 - Total								\$176,639.73	
					Other Item Adjustment - Total								\$355,768.17	
					0160 - Total								\$355,768.17	
0170	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$888.10	AC adjustment for 7/12/21 thru 7/14/21						
				16	Nov 16, 2021	hathak1	\$5,281.54	For 845.63 tons of SP095C placed on 11/08/21 - \$3293.73 For 510.35 tons of SP095C placed on 11/09/21 - \$1987.81						
				38	Oct 18, 2022	wilson2	\$25,673.57	\$8,141.51 for 702.46 Tons of SP-095 placed in June 2022 \$17,532.06 for 1352.00 Tons of SP-095 placed in July 2022						
				41	Dec 2, 2022	wilson2	\$16,020.65	\$6,717.17 for 481.00 Tons of SP-095 placed in September 2022 \$9,303.48 for 666.20 Tons of SP-095 placed in October 2022						
				53	Jun 1, 2023	scarpm1	\$4,392.73	AC Adjustment: SP095C Mix ID SP095 21-15 \$4,392.73 for 547.21 Tons placed between 5/16/23 to 6/1/23						
				54	Jun 15, 2023	scarpm1	\$2,756.08	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 \$5,026.26 for 626.13 Tons placed between 8/2/23 to 8/15/23						
				59	Sep 1, 2023	scarpm1	\$1,779.25	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$1,779.25 Payment Correct for 7/12/21 thru 7/14/21 for 769.24 Tons Placed						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0170	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD					(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	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$40.14 for 5 Tons placed between 8/16/23 to 9/1/23										
					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 - Total								\$80,214.40						
					Other Item Adjustment - Total								\$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, 2021	SYSTEM	\$5,717.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										32	Jul 18, 2022	SYSTEM	\$8,419.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										33	Aug 2, 2022	SYSTEM	\$13,331.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										37	Sep 30, 2022	SYSTEM	\$4,710.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										39	Nov 2, 2022	SYSTEM	\$4,777.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										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 - Total								\$66,552.87						
					0170 - Total								\$146,767.27						
					0180		ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD	69	Feb 2, 2024	scarpm1	\$485.00	Mix ID: SP048 20-51 7/2021 = \$24.64 11/2021 = \$129.61 9/2022 = \$165.38 10/2022 = \$165.38 Total = \$485.00					
										ACAD - Total								\$485.00	
										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 - Total								\$135.36	
										Other Item Adjustment - Total								\$620.36	
										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 - Total								\$172.09											
0180 - Total								\$792.45											
0190		TACK COAT	Material		8	Jul 16,	SYSTEM	\$2,000.25	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3213	0190	TACK COAT	Material			2021			Estimate Item Adjustment (0008) due to user yostj1 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Aug 16, 2021	SYSTEM	(\$3,586.50)					
					24	Mar 16, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					25	Apr 1, 2022	SYSTEM	(\$5,134.50)					
					26	Apr 18, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					29	Jun 2, 2022	SYSTEM	(\$5,134.50)					
					30	Jun 15, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					30	Jun 15, 2022	SYSTEM	(\$5,134.50)					
					31	Jul 1, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					31	Jul 1, 2022	SYSTEM	(\$5,134.50)					
													- Total
													\$0.00
													Material - Total
													\$0.00
							Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$2,160.00)	
													Overrun - Total
													(\$2,160.00)
													Overrun - Total
													(\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	May 17, 2021	SYSTEM	(\$850.00)					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0200	PIPE COLLAR, TYPE A	Material	- Total				\$0.00		
			Material - Total						\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Nov 16, 2021	SYSTEM	(\$4,558.80)		
					17	Dec 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 wilson2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					25	Apr 1, 2022	SYSTEM	(\$4,558.80)		



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$4,558.80)	
					31	Jul 1, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					43	Jan 3, 2023	SYSTEM	(\$4,558.80)						
					44	Jan 17, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					44	Jan 17, 2023	SYSTEM	(\$4,558.80)						
					45	Feb 2, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					45	Feb 2, 2023	SYSTEM	(\$4,558.80)						
					46	Feb 15, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					46	Feb 15, 2023	SYSTEM	(\$4,558.80)						
					47	Mar 2, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					47	Mar 2, 2023	SYSTEM	(\$4,558.80)						
					48	Mar 15, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					48	Mar 15, 2023	SYSTEM	(\$4,558.80)						
					49	Apr 3, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					49	Apr 3, 2023	SYSTEM	(\$4,558.80)						
					50	Apr 17, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					50	Apr 17, 2023	SYSTEM	(\$4,558.80)						
					51	May 2, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					51	May 2, 2023	SYSTEM	(\$4,558.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0210 - 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 Item Adjustment (0006) due to user scarpm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0240	MISC. FENCING	Material		46	Feb 15, 2023	SYSTEM	(\$62,124.30)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				0240 - Total							\$0.00	
J4P3213	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Aug 2, 2021	SYSTEM	(\$2,980.50)				
					10	Aug 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$2,980.50)				
					11	Sep 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Sep 2, 2021	SYSTEM	(\$2,980.50)				
					12	Sep 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		21	Feb 2, 2022	SYSTEM	(\$9,552.60)	
					22	Feb 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$9,552.60)	
					23	Mar 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$9,552.60)	
					24	Mar 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$9,552.60)	
					26	Apr 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding 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 overriding 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 overriding 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 larice1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

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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	0250	PAVED APPROACH, 7 IN.	Material			2022			Estimate Item Adjustment (0007) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$13,784.12)	
					39	Nov 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$13,784.12)	



Line Item Adjustments by Estimate

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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	0250	PAVED APPROACH, 7 IN.	Material			2023								
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					49	Apr 3, 2023	SYSTEM	(\$13,784.12)						
					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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					50	Apr 17, 2023	SYSTEM	(\$13,784.12)						
					51	May 2, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					52	May 15, 2023	SYSTEM	(\$13,784.12)						
					- Total								\$0.00	
					Material - Total								\$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	
									69	Feb 2, 2024	SYSTEM	\$415.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.48592 - 57.65000, 'is applied (if non-zero).	
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
							Price FUEL		9	Aug 2, 2021	SYSTEM	\$27.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									13	Sep 30, 2021	SYSTEM	\$60.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									32	Jul 18, 2022	SYSTEM	\$119.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									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 - Total								\$281.40	
					0250 - Total								\$281.40	
					J4P3213	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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										12	Sep 16, 2021	SYSTEM	(\$2,400.30)	
										13	Sep 30, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
14	Oct 18, 2021	SYSTEM	(\$6,800.85)											



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material		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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$8,134.35)	
					17	Dec 2, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$8,134.35)	
					19	Jan 3, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$8,134.35)	
					20	Jan 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$8,134.35)	
					33	Aug 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$8,134.35)	
					34	Aug 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$8,134.35)	
					35	Sep 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$9,912.35)	
					36	Sep 15, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$9,912.35)	
					37	Sep 30, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$9,912.35)	
					38	Oct 18, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$9,912.35)	
					39	Nov 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$9,912.35)	
					40	Nov 16, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
40	Nov 16, 2022	SYSTEM	(\$9,912.35)						
41	Dec 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
41	Dec 2, 2022	SYSTEM	(\$9,912.35)						
42	Dec 16,	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material			2022			Estimate Item Adjustment (0007) due to user larioe1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					42	Dec 16, 2022	SYSTEM	(\$9,912.35)						
					43	Jan 3, 2023	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilso2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					43	Jan 3, 2023	SYSTEM	(\$9,912.35)						
					44	Jan 17, 2023	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilso2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					44	Jan 17, 2023	SYSTEM	(\$9,912.35)						
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					45	Feb 2, 2023	SYSTEM	(\$9,912.35)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
					0280		BEDDING MATERIAL FOR ROCK DITCH LINER	Material		12	Sep 16, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										12	Sep 16, 2021	SYSTEM	(\$1,055.00)	
										13	Sep 30, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
20	Jan 18, 2022	SYSTEM	(\$3,534.25)											



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		21	Feb 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$3,534.25)	
					24	Mar 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$3,534.25)	
					26	Apr 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0280	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					37	Sep 30, 2022	SYSTEM	(\$4,325.50)						
					38	Oct 18, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					38	Oct 18, 2022	SYSTEM	(\$4,325.50)						
					39	Nov 2, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					39	Nov 2, 2022	SYSTEM	(\$4,325.50)						
					40	Nov 16, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					45	Feb 2, 2023	SYSTEM	(\$4,325.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0280 - Total								\$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).										



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0310	CONSTRUCTION SIGNS	Overrun					\$0.00				
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
	0310 - Total								\$0.00			
	0330	CMS W/O COMMUNICATION INTERFACE, CONT F/	Overrun	Overrun	49	Apr 3, 2023	SYSTEM		(\$8,500.00)			
					53	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, 'is applied (if non-zero).		
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					0330 - Total							
	0430	ADDITIONAL MOBILIZATION FOR SEEDING	Overrun	Overrun	67	Jan 2, 2024	SYSTEM		(\$600.00)			
					69	Feb 2, 2024	SYSTEM		\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00	
					Overrun - Total						\$0.00	
					0430 - Total							
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	34	Aug 16, 2022	SYSTEM		(\$320.00)			
					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 applied (if non-zero).		
					70	Feb 16, 2024	SYSTEM		(\$192.00)			
					Overrun - Total						(\$192.00)	
					Overrun - Total						(\$192.00)	
	0440 - Total								(\$192.00)			
	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 yosj1 overriding 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 yosj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					10	Aug 16, 2021	SYSTEM		(\$26,415.00)			
					- Total						\$0.00	
Material - Total						\$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 yosj1 overriding 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 yosj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				10	Aug 16, 2021	SYSTEM		(\$750.00)				
				- Total						\$0.00		
Material - Total						\$0.00						
0460 - Total								\$0.00				
0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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 yosj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				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 yosj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		10	Aug 16, 2021	SYSTEM	(\$1,553.30)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0470 - Total								\$0.00			
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Aug 2, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					10	Aug 16, 2021	SYSTEM	(\$2,184.20)				
				- Total							\$0.00	
	Material - Total							\$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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
				29	Jun 2, 2022	SYSTEM	(\$1,235.46)					
				30	Jun 15, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				30	Jun 15, 2022	SYSTEM	(\$1,235.46)					
				31	Jul 1, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0490	FLOWABLE BACKFILL	Material			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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
						43	Jan 3, 2023	SYSTEM	(\$1,235.46)					
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
						46	Feb 15, 2023	SYSTEM	(\$1,235.46)					
												- Total	\$0.00	
													Material - Total	\$0.00
													0490 - Total	\$0.00
	0510	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$6,686.80)						
									Overrun - Total	(\$6,686.80)				
									Overrun - Total	(\$6,686.80)				
									0510 - Total	(\$6,686.80)				
	0520	BITUMINOUS SHOULDER RUMBLE STRIP	Other Item Adjustment	SUBI	66	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 1/2 mile.					
									SUBI - Total	(\$5,860.00)				
									Other Item Adjustment - Total	(\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	May 3, 2021	SYSTEM	(\$12,045.00)						
					4	May 17, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$12,045.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material			2021			
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$115,069.90)	
					9	Aug 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$115,069.90)	
					10	Aug 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$115,069.90)	
					11	Sep 2, 2021	SYSTEM	\$186,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material						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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$221,547.70)	
					21	Feb 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$221,547.70)	
					22	Feb 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$221,547.70)	
					23	Mar 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$221,547.70)	
					24	Mar 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$221,547.70)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$221,547.70)	
					35	Sep 2, 2022	SYSTEM	\$224,358.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$243,710.50)	
					38	Oct 18, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 scarpn1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		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 scarp1 overriding 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 scarp1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					47	Mar 2, 2023	SYSTEM	(\$266,515.70)						
					48	Mar 15, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					48	Mar 15, 2023	SYSTEM	(\$266,515.70)						
					49	Apr 3, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					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 scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					50	Apr 17, 2023	SYSTEM	(\$266,515.70)						
					51	May 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					51	May 2, 2023	SYSTEM	(\$266,515.70)						
					- Total								\$0.00	
					Material - Total								\$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 - Total								\$0.00	
					Other Item Adjustment - Total								\$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 - Total								\$0.00						
Overrun - Total								\$0.00						
0650 - Total								\$0.00						
0710	MISC. RIGID PIPE CULVERT	Overrun	Overrun	64	Nov 15, 2023	SYSTEM	(\$2,245.90)							
				69	Feb 2, 2024	SYSTEM	\$2,245.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.70000 - 60.70000', 'is applied (if non-zero).						
				Overrun - Total								\$0.00		
Overrun - Total								\$0.00						
0710 - Total								\$0.00						
0810	12 IN. GROUP A FLARED END SECT	Material		10	Aug 16, 2021	SYSTEM	\$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0810	12 IN. GROUP A FLARED END SECT	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$950.00)	
					15	Nov 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$950.00)	
					18	Dec 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$950.00)	
					23	Mar 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$950.00)	
24	Mar 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overriding 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					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0810	12 IN. GROUP A FLARED END SECT	Material			2022			Estimate Item Adjustment (0014) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$950.00)	
					29	Jun 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larioe1 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$950.00)	
					31	Jul 1, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$950.00)	
					32	Jul 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$950.00)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0810	12 IN. GROUP A FLARED END SECT	Material			2022								
					39	Nov 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					41	Dec 2, 2022	SYSTEM	(\$950.00)						
					42	Dec 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user larioe1 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					44	Jan 17, 2023	SYSTEM	(\$950.00)						
					45	Feb 2, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarp1 overriding 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 scarp1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					46	Feb 15, 2023	SYSTEM	(\$950.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0810 - Total								\$0.00	
0830	24 IN. GROUP A FLARED END SECT	Material			35	Sep 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0830	24 IN. GROUP A FLARED END SECT	Material		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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					41	Dec 2, 2022	SYSTEM	(\$2,520.00)						
					42	Dec 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user larioe1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					42	Dec 16, 2022	SYSTEM	(\$2,520.00)						
					43	Jan 3, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					43	Jan 3, 2023	SYSTEM	(\$2,520.00)						
					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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					45	Feb 2, 2023	SYSTEM	(\$2,520.00)						
					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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					47	Mar 2, 2023	SYSTEM	(\$2,520.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					



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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	0920	MISC. FLARED END SECTIONS	Material		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 overriding 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 wilso2 overriding 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 wilso2 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					46	Feb 15, 2023	SYSTEM	(\$3,060.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0920 - Total								\$0.00	
	0930	MISC. FLARED END SECTIONS	Material		10	Aug 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0930	MISC. FLARED END SECTIONS	Material		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 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,950.00)	
					19	Jan 3, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$4,950.00)	
					20	Jan 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$4,950.00)	
					24	Mar 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overriding 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 wilson2 overriding 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 wilson2 overriding 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 wilson2 overriding 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 wilson2 overriding 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 larice1 overriding 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 wilson2 overriding 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



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Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0930	MISC. FLARED END SECTIONS	Material			2022			Estimate Item Adjustment (0018) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$11,550.00)	
					37	Sep 30, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$14,850.00)	



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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	0930	MISC. FLARED END SECTIONS	Material			2023								
						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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
						45	Feb 2, 2023	SYSTEM	(\$14,850.00)					
						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 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
						46	Feb 15, 2023	SYSTEM	(\$14,850.00)					
						- Total						\$0.00		
						Material - Total						\$0.00		
						Overrun	Overrun	64	Nov 15, 2023	SYSTEM	(\$2,475.00)			
					69			Feb 2, 2024	SYSTEM	\$2,475.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',825.00000 - 825.00000, 'is applied (if non-zero).			
					Overrun - Total							\$0.00		
						Overrun - Total						\$0.00		
						0930 - Total						\$0.00		
					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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
64	Nov 15, 2023	SYSTEM	(\$4,050.00)											
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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
68	Jan 16, 2024	SYSTEM	(\$4,050.00)											
	- Total											\$0.00		
	Material - Total											\$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 overriding 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 overriding 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					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0990	MISC. FLARED END SECTIONS	Material			2023			Estimate Item Adjustment (0019) due to user scarpm1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					68	Jan 16, 2024	SYSTEM	(\$5,050.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0990 - Total			\$0.00		
	1000	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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
						9	Aug 2, 2021	SYSTEM	(\$745.00)	
10						Aug 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
10						Aug 16, 2021	SYSTEM	(\$745.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
				Overrun	Overrun	68	Jan 16, 2024	SYSTEM	(\$4,023.00)	
						69	Feb 2, 2024	SYSTEM	\$4,023.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1490.00000 - 1490.00000, 'is applied (if non-zero).
						Overrun - Total		\$0.00		
				Overrun - Total			\$0.00			
				1000 - Total			\$0.00			
1020	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)		
					69	Feb 2, 2024	SYSTEM	\$1,155.00	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).	
					Overrun - Total			\$0.00		
				Overrun - Total			\$0.00			
				1020 - Total			\$0.00			
1030	1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,064.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	(\$1,064.07)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	1030 - Total							\$0.00				
	1050	SILT FENCE	Material		2	Apr 16, 2021	SYSTEM	\$482.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$982.29)				
				- Total							\$0.00	
				Material - Total							\$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)		
							69	Feb 2, 2024	SYSTEM	\$998.73	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).	
						Overrun - Total						
				Overrun - Total							\$0.00	
				1050 - Total							\$0.00	
	1060	TEMPORARY PIPE	Material		35	Sep 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					35	Sep 2, 2022	SYSTEM	(\$1,217.70)				
					36	Sep 15, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	1060	TEMPORARY PIPE	Material			2022			Estimate Item Adjustment (0016) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 scarp1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					45	Feb 2, 2023	SYSTEM	(\$1,217.70)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1060 - Total								\$0.00	
					1070	TYPE 2 TURF REINFORCEMENT MAT	Material			8	Jul 16, 2021	SYSTEM	\$3,011.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
8	Jul 16, 2021	SYSTEM	(\$3,011.58)											
9	Aug 2, 2021	SYSTEM	\$30,438.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
9	Aug 2, 2021	SYSTEM	(\$30,438.72)											
- Total									\$0.00					
Material - Total								\$0.00						
1070 - Total								\$0.00						
1080	TYPE 3B EROSION CONTROL BLANKET	Overrun	Overrun		32	Jul 18, 2022	SYSTEM	(\$9,474.14)						
				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)							
				69	Feb 2, 2024	SYSTEM	\$12,781.47	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).						
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1080 - Total							\$0.00	
	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
					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 - Total					(\$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 STMI - Total					\$21,020.50	
			Material		17	Dec 2, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$8,260.00)	
					23	Mar 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding 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 overriding 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 wilson2 overriding 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 wilson2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$8,260.00)	
					27	May 2,	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2022			Estimate Item Adjustment (0001) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$20,650.00)	
					36	Sep 15, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$20,650.00)	
					37	Sep 30, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$20,650.00)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2022								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					47	Mar 2, 2023	SYSTEM	(\$20,650.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1090 - Total								\$0.00	
					1100	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile			17	Dec 2, 2021	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
										34	Aug 16, 2022	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total										(\$5,980.00)				
Construction Stockpile - Total								(\$5,980.00)						
Construction Stockpile STMI				5			Jun 2, 2021	SYSTEM	\$5,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total								\$5,980.00		
Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
							19	Jan 3, 2022	SYSTEM	(\$3,850.00)				
					20	Jan 18, 2023	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1100	MGS LONG SPAN GUARDRAIL SECTION	Material			2022			Estimate Item Adjustment (0004) due to user hathak1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$3,850.00)	
					30	Jun 15, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$3,850.00)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1100	MGS LONG SPAN GUARDRAIL SECTION	Material			2022			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$7,700.00)	
					42	Dec 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$7,700.00)	
					43	Jan 3, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$7,700.00)	
					44	Jan 17, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$7,700.00)	
					45	Feb 2, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$7,700.00)	
					46	Feb 15, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$7,700.00)	
					47	Mar 2, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overriding Payment



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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 GUARDRAIL SECTION	Material		47	Mar 2, 2023	SYSTEM	(\$7,700.00)	Estimate Exception 6 on the current Payment Estimate.						
				- Total							\$0.00				
				Material - Total							\$0.00				
				1100 - Total							\$0.00				
				1110	MGS END ANCHOR	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								45	Feb 2, 2023	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total							(\$1,158.00)	
							Construction Stockpile - Total							(\$1,158.00)	
							Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								- Total							\$1,158.00
Construction Stockpile STMI - Total							\$1,158.00								
Material		17	Dec 2, 2021				SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
		17	Dec 2, 2021				SYSTEM	(\$938.00)							
		18	Dec 16, 2021				SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
		18	Dec 16, 2021	SYSTEM	(\$938.00)										
		19	Jan 3, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
		19	Jan 3, 2022	SYSTEM	(\$938.00)										
		20	Jan 18, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
		20	Jan 18, 2022	SYSTEM	(\$938.00)										
		21	Feb 2, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
		21	Feb 2, 2022	SYSTEM	(\$938.00)										
- Total							\$0.00								
Material - Total							\$0.00								
1110 - Total							\$0.00								
1120	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		59	Sep 1, 2023	SYSTEM	(\$6,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total							(\$6,672.00)					
			Construction Stockpile - Total							(\$6,672.00)					
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total							\$6,672.00				
Construction Stockpile STMI - Total							\$6,672.00								
1120 - Total							\$0.00								
1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				34	Aug 16, 2022	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				59	Sep 1, 2023	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total							(\$15,450.00)					
			Construction Stockpile - Total							(\$15,450.00)					



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3213	1130	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated 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 system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
							17	Dec 2, 2021	SYSTEM	(\$7,080.00)		
							18	Dec 16, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
							18	Dec 16, 2021	SYSTEM	(\$7,080.00)		
							19	Jan 3, 2022	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
							19	Jan 3, 2022	SYSTEM	(\$7,080.00)		
							20	Jan 18, 2022	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
							20	Jan 18, 2022	SYSTEM	(\$7,080.00)		
							21	Feb 2, 2022	SYSTEM	(\$7,080.00)		
				- Total							(\$7,080.00)	
			Material - Total							(\$7,080.00)		
			MaterialCredit				22	Feb 16, 2022	SYSTEM	\$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 adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2360.00000 - 2360.00000, 'is applied (if non-zero).	
					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 system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
							9	Aug 2, 2021	SYSTEM	(\$10,260.00)		
					- Total						\$0.00	
					Material - Total						\$0.00	
					Overrun	Overrun		70	Feb 16, 2024	SYSTEM	(\$540.00)	
							Overrun - Total					
					Overrun - Total							(\$540.00)
			1140 - Total							(\$540.00)		
			1180	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	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 wilso2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
							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 wilso2 overriding 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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1180	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			2022			Estimate Item Adjustment (0006) due to user wilsor2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$55,990.80)	
					40	Nov 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$55,990.80)	
					45	Feb 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarp1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					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 scarp1 overriding 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 scarp1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$55,990.80)	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	1180	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			2023				
						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 overriding 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 scarpm1 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						51	May 2, 2023	SYSTEM	(\$55,990.80)	
					- Total					
Material - Total								\$0.00		
1180 - Total								\$0.00		
	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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						52	May 15, 2023	SYSTEM	(\$51,504.00)	
					- Total					
Material - Total								\$0.00		
1230 - Total								\$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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						60	Sep 15, 2023	SYSTEM	(\$11,280.00)	
					- Total					
Material - Total								\$0.00		
1250 - Total								\$0.00		
	5004	REINFORCING STEEL	Material			10	Aug 16, 2021	SYSTEM	\$1,559.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
						10	Aug 16, 2021	SYSTEM	(\$1,559.76)	
					- Total					
Material - Total								\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						10	Aug 16, 2021	SYSTEM	(\$72,950.88)	
					- Total					
Material - Total								\$0.00		
5006 - Total								\$0.00		
	5007	FURN & PLACE BIT. MATL FOR CL	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.	



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	5007	C PARTIAL	Other Item Adjustment	ACAD	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 - Total		\$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 - Total				\$22,098.44							
5020	TEMPORARY SEEDING	Material		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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					46	Feb 15, 2023	SYSTEM		(\$6,930.00)		
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					49	Apr 3, 2023	SYSTEM		(\$6,930.00)		



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	5020	TEMPORARY SEEDING	Material			2023								
					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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					51	May 2, 2023	SYSTEM	(\$6,930.00)						
								- Total				\$0.00		
								Material - Total				\$0.00		
								5020 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
60	Sep 15, 2023	SYSTEM	(\$13,859.00)											
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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
62	Oct 15, 2023	SYSTEM	(\$13,859.00)											
			- Total				\$0.00							
			Material - Total				\$0.00							



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	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)	
					69	Feb 2, 2024	SYSTEM	\$11,655.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1942.50000 - 1942.50000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
			Overrun - Total					\$0.00	
	5022 - Total							\$0.00	
J4P3213 - Total								\$689,888.82	
Overall - Total								\$689,888.82	



Contract Adjustments for Contract - 201120-C06

There are no contract adjustments to display for this contract.