

Pay Estimate Created Date: April 15, 2024

Progress Estim 74	ate Number	Contract ID Prime Contract		Pay Perio Pay Perio		April 2, 2024 April 15, 2024	Net Char	Contract Amount nge Order Amount Contract Amount	\$7,777,777.77 \$2,290,439.56 \$10,068,217.33
Approval Date									By User
April 15, 2024		Ge	enerated and App	proved (and	should be	e considered Dra	aft) at the F	Project Office Level by	scarpm
April 15, 2024		Review	ved and Approve	wilsor					
April 17, 2024			Rev	viewed and A	Approved	d at the Central (Office Cont	rollers Office Level by	ramses
Original Comple	etion Date	Current Comp	oletion Date	Actual	Complet	ion Date	% of C	urrent Contract Amo	unt Complete
October 31,	2022	October 1	9, 2023					91.47%	
	Contract	t Informational Dat	tes			Milestones			
Date Description	n Original	Completion Date	Current Comp	etion Date	No Mile	estones Exist fo	r Contract		
Acceptance Date									
Awarded Date	Decembe	er 2, 2020	December 2, 20	20					
Letting Date	Novembe	er 20, 2020	November 20, 2	2020					
Notice to Proceed D	Date February	/ 1, 2021	February 1, 202	1					
Work Began Date	March 22	2, 2021	March 22, 2021						
Contract Total Pay	For Estimate	No. 74							
201120-C06			This Estimate		Pi	revious		To Date	
201120-000		ed Items Pay n Adjustments	\$0.00 \$0.00			\$9,209,457.30 \$689.888.82		\$9,209,457.30 \$689,888.82	
	Incentive Disincentiv	-	\$0.00 \$0.00			0.00 0.00		\$0.00 \$0.00	
	Liquidated	-	\$0.00			0.00		\$0.00	
	Other Con	tract Adjustments	\$0.00			0.00		\$0.00	
Contract Total Paya	able This Estir	mate:	\$0.00		Φ :	9,899,346.12		\$9,899,346.12	
tems Paid This Estin		inate.	\$0.00						
No Data Available									

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

	Contract Project Information														
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	om Liberty St. in Smithville to Nation Rd. in Kearney on MO 92									
Totals by 、	Job Numb	ers													
J4P3213		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark> y	This Estimate \$0.00 \$0.00 (\$0.00	Previous \$9,209,457.30 \$689,888.82 \$9,899,346.12 \$	To Date \$9,209,457.30 \$689,888.82 \$9,899,346.12								
	Liqui	tive centive dated Damage r Contract Adju		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00								



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 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	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4019905, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4071005, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6200015, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6224010, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged



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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	4.00	\$19,600.00	\$78,400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$637,211.00	\$637,211.00
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	990.90	64,433.90	CUYD	64,433.90	\$11.23	\$723,592.70
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	1,894.00	17,288.00	CUYD	17,288.00	\$1.08	\$18,671.04
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	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



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

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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01120-C06	J4P3213	0001	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	\$27,747.0
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	7.00	\$250.00	\$1,750.0
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	75,533.00	\$0.14	\$10,574.6
		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	\$16,500.4
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	-41.70	8.30	CUYD	8.30	\$148.85	\$1,235.4
		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	\$5,078.5
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	3,643.00	\$5.84	\$21,275.1
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	718.40	\$11.95	\$8,584.8
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	415.00	\$11.95	\$4,959.2
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$9,000.00	\$8,550.0
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	-20.00	444.00	CUYD	444.00	\$803.00	\$356,532.0
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	-3,380.00	76,310.00	LB	76,310.00	\$1.35	\$103,018.5
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	84.00	\$60.85	\$5,111.4
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$69.00	\$3,450.0
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	46.00	\$51.40	\$2,364.4
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	9.00	988.00	LF	988.00	\$54.95	\$54,290.6
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	713.00	\$59.85	\$42,673.0
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	87.00	\$67.70	\$5,889.9
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$76.95	\$2,000.7
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	43.00	\$86.25	\$3,708.7
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	5.00	24.00	LF	24.00	\$54.05	\$1,297.2
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	19.00	176.00	LF	176.00	\$64.30	\$11,316.8
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	27.00	207.00	LF	207.00	\$74.70	\$15,462.9
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	176.00	\$85.35	\$15,021.6
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	101.00	\$54.65	\$5,519.6
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	232.00	\$55.10	\$12,783.2
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	37.00	744.00	LF	744.00	\$60.70	\$45,160.8
		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	\$6,558.4
		0001	0730	7269903		87.00	0.00	87.00	LF	87.00	\$74.50	\$6,481.5
		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	\$33,505.2
		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	\$19,313.0
		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	\$7,498.9
		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	\$13,524.5
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$466.30	\$5,129.3
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$470.00	\$940.0
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$525.00	\$525.0
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.0
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	-5.00	9.00	EA	9.00	\$545.00	\$4,905.0
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	6.00	\$630.00	\$3,780.0
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920.0
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$425.00	\$850.0
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	56.00	0.00	56.00	EA	56.00	\$440.00	\$24,640.0



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1120-C06	J4P3213	0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	38.00	\$470.00	\$17,860.0
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.0
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$815.00	\$1,630.0
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.0
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$765.00	\$3,060.
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$765.00	\$6,120.
		0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	3.00	29.00	EA	29.00	\$825.00	\$23,925.
		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.
		0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920
		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
		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
		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
		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
		0001	1000	8051000A	SEEDING - COOL SEASON GRASSES	38.00	5.30	43.30	ACRE	40.70	\$1,490.00	\$60,643
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	0.00	137.00	CUYD	20.00	\$35.00	\$700
		0001	1020	8061004	SEDIMENT TRAP ROCK	137.00	74.00	211.00	CUYD	211.00	\$110.00	\$23,210
		0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	0.00	26,550.00	LF	12,378.00	\$5.63	\$69,688
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	0.00	4,650.00	CUYD	214.60	\$29.15	\$6,255
		0001	1050	8061019	SILT FENCE	8,064.00	4,229.00	12,293.00	LF	12,293.00	\$1.37	\$16,84
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	22.00	\$55.35	\$1,21
		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
		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
		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	\$27,36
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$1,925.00	\$7,70
		0010	1110	6061080	MGS END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$938.00	\$938
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,023.00	\$12,092
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	1.00	11.00	EA	11.00	\$2,360.00	\$25,960
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	208.00	\$540.00	\$112,320
		0070	1150	2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$190.00	\$1,900
		0070	1160	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$52,000.00	\$52,000
		0070	1170	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,400.00	\$4,400
		0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	60.40	\$927.00	\$55,990
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	8,860.00	\$1.45	\$12,847
		0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$85.00	\$2,125
		0071	1210	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0
		0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$6,400.00	\$6,400
		0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	118.40	\$870.00	\$103,008
		0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	18,500.00	\$1.27	\$23,49
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	47.00	\$240.00	\$11,28
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,88
		0001	5002	7259902	MISC.PIPE RELOCATION	0.00	1.00	1.00	EA	1.00	\$711.90	\$71
		0001	5003	2029901	MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,19
		0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,55
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,20
		0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950

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 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 J	4P3213 - To	otal Value	Posted to D	Date as of Report Generated Date							\$9,217,667.85
201120-C06 Ove	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$9,217,667.85



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



J4P3213 003			Adjustment Type	Number	Date	Created By	Amount	Remarks		
	30 CLASS EXCAVATIO		туре	2	Apr 16, 2021	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
	EXOAVATIO			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			
003 004	30 - Total 40 COMPACTING EMBANKMEN			3	May 3, 2021	SYSTEM	\$26,735.56 \$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment		
				3	May 3,	SYSTEM	(\$540.00)	Estimate Exception 1 on the current Payment Estimate.		
				4	2021 May 17, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj 1 overridding Payment		
				4	May 17,	SYSTEM	(\$756.00)	Estimate Exception 1 on the current Payment Estimate.		
				5	2021 Jun 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment		
				5	Jun 2,	SYSTEM	(\$756.00)	Estimate Exception 1 on the current Payment Estimate.		
				6	2021 Jun 16,	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment		
				0	2021	STOTEIVI	φ100.00	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Jun 16, 2021	SYSTEM	(\$756.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0040	COMPACTING EMBANKMENT	Material		7	Jul 1, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$756.00)	
					8	Jul 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$756.00)	
					9	Aug 2, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,082.16)	
					10	Aug 16, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,082.16)	
					11	Sep 2, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,082.16)	
					12	Sep 16, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,082.16)	
					13	Sep 30, 2021	SYSTEM	\$1,082.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,082.16)	
					14	Oct 18, 2021	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,087.56)	
					15	Nov 2, 2021	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,087.56)	
					16	Nov 16, 2021	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$1,087.56)	
					17	Dec 2, 2021	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$1,087.56)	
					18	Dec 16, 2021	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$1,087.56)	
					19	Jan 3, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$1,087.56)	
					20	Jan 18, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
213	0040	COMPACTING EMBANKMENT	Material		20	Jan 18, 2022	SYSTEM	(\$1,087.56)	
					21	Feb 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$1,087.56)	
					22	Feb 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$1,087.56)	
					23	Mar 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$1,087.56)	
					24	Mar 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$1,087.56)	
					25	Apr 1, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$1,087.56)	
					26	Apr 18, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$1,087.56)	
					27	May 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$1,087.56)	
					28	May 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$1,087.56)	
					29	Jun 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$1,087.56)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0040 - 0050	Total CLASS 3 EXCAVATION	Overrun	Overrun	64	Nov 15, 2023	SYSTEM	\$0.00 (\$70.11)	
					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 - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
- 6	0050 -							\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Jul 1, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,213.17)	
					8	Jul 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0100	TYPE 5 AGGREGATE FOR	Material		8	Jul 16, 2021	SYSTEM	(\$1,213.17)	
		BASE			9	Aug 2, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$1,213.17)	
					10	Aug 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,213.17)	
					11	Sep 2, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$1,213.17)	
					12	Sep 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$1,213.17)	
					13	Sep 30, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,836.45)	
					14	Oct 18, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$1,836.45)	
					15	Nov 2, 2021	SYSTEM	\$1,836.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$1,836.45)	
					16	Nov 16, 2021	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$2,515.38)	
					17	Dec 2, 2021	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$2,515.38)	
					18	Dec 16, 2021	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$2,515.38)	
					19	Jan 3, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$2,515.38)	
					20	Jan 18, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$2,515.38)	
					21	Feb 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$2,515.38)	
					22	Feb 16,	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0100	AGGREGATE FOR	Material			2022			Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BASE			22	Feb 16, 2022	SYSTEM	(\$2,515.38)	
					23	Mar 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$2,515.38)	
					24	Mar 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$2,515.38)	
					25	Apr 1, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$2,515.38)	
					26	Apr 18, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$2,515.38)	
					27	May 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$2,515.38)	
					28	May 16, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$2,515.38)	
					29	Jun 2, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$2,515.38)	
					30	Jun 15, 2022	SYSTEM	\$2,515.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$2,515.38)	
					31	Jul 1, 2022	SYSTEM	\$4,507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$4,507.65)	
					32	Jul 18, 2022	SYSTEM	\$4,507.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$4,507.65)	
					33	Aug 2, 2022	SYSTEM	\$5,665.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$5,665.17)	
					34	Aug 16, 2022	SYSTEM	\$5,665.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$5,665.17)	
					35	Sep 2, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 2,	SYSTEM	(\$4,852.68)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0100	TYPE 5	Material			2022			
		AGGREGATE FOR BASE			36	Sep 15, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$4,852.68)	
					37	Sep 30, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$4,852.68)	
					38	Oct 18, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$4,852.68)	
					39	Nov 2, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$4,852.68)	
					40	Nov 16, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$4,852.68)	
					41	Dec 2, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$4,852.68)	
					42	Dec 16, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,852.68)	
					43	Jan 3, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$4,852.68)	
					44	Jan 17, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$4,852.68)	
					45	Feb 2, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$4,852.68)	
					46	Feb 15, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$4,852.68)	
					47	Mar 2, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$4,852.68)	
					48	Mar 15, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$4,852.68)	
					49	Apr 3, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0100	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$4,852.68)	
					51	May 2, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$4,852.68)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$15.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	\$8.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 16, 2021	SYSTEM	\$11.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 1, 2022	SYSTEM	\$96.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 2, 2022	SYSTEM	\$46.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 2, 2022	SYSTEM	(\$26.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					54	Jun 15, 2023	SYSTEM	\$12.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Aug 15, 2023	SYSTEM	\$10.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					59	Sep 1, 2023	SYSTEM	(\$5.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					65	Dec 1, 2023	SYSTEM	\$70.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					66	Dec 15, 2023	SYSTEM	\$26.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					67	Jan 2, 2024	SYSTEM	\$5.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$271.85	
			Price FUEL - T	otal				\$271.85	
	0100 - 0110	TYPE 5 AGGREGATE FOR	Material		6	Jun 16, 2021	SYSTEM	\$271.85 \$3,466.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
		BASE (6 IN. THICK)			6	Jun 16, 2021	SYSTEM	(\$3,466.42)	Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	\$23,569.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$23,569.94)	
					8	Jul 16, 2021	SYSTEM	\$37,484.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$37,484.23)	
					9	Aug 2, 2021	SYSTEM	\$64,117.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$64,117.29)	
					10	Aug 16, 2021	SYSTEM	\$94,539.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5 AGGREGATE FOR	Material		10	Aug 16, 2021	SYSTEM	(\$94,539.08)	
		BASE (6 IN. THICK)			11	Sep 2, 2021	SYSTEM	\$124,796.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$124,796.82)	
					12	Sep 16, 2021	SYSTEM	\$124,796.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$124,796.82)	
					13	Sep 30, 2021	SYSTEM	\$126,529.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$126,529.92)	
					14	Oct 18, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$128,177.68)	
					15	Nov 2, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$128,177.68)	
					16	Nov 16, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$128,177.68)	
					17	Dec 2, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$128,177.68)	
					18	Dec 16, 2021	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$128,177.68)	
					19	Jan 3, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$128,177.68)	
					20	Jan 18, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$128,177.68)	
					21	Feb 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$128,177.68)	
					22	Feb 16, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$128,177.68)	
					23	Mar 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$128,177.68)	
					24	Mar 16,	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5 AGGREGATE FOR	Material	.)		2022			Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		BASE (6 IN. THICK)			24	Mar 16, 2022	SYSTEM	(\$128,177.68)	
					25	Apr 1, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$128,177.68)	
					26	Apr 18, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$128,177.68)	
					27	May 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$128,177.68)	
					28	May 16, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$128,177.68)	
					29	Jun 2, 2022	SYSTEM	\$128,177.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$128,177.68)	
					30	Jun 15, 2022	SYSTEM	\$152,009.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$152,009.66)	
					31	Jul 1, 2022	SYSTEM	\$201,503.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$201,503.94)	
					32	Jul 18, 2022	SYSTEM	\$243,086.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$243,086.35)	
					33	Aug 2, 2022	SYSTEM	\$246,216.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$246,216.83)	
					34	Aug 16, 2022	SYSTEM	\$246,216.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$246,216.83)	
					35	Sep 2, 2022	SYSTEM	\$246,216.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$246,216.83)	
					36	Sep 15, 2022	SYSTEM	\$289,355.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$289,355.98)	
					37	Sep 30, 2022	SYSTEM	\$318,608.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Sep 30,	SYSTEM	(\$318,608.96)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5	Material			2022			
		AGGREGATE FOR BASE (6 IN. THICK)			38	Oct 18, 2022	SYSTEM	\$347,784.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$347,784.99)	
					39	Nov 2, 2022	SYSTEM	\$361,233.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$361,233.41)	
					40	Nov 16, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$364,884.91)	
					41	Dec 2, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$364,884.91)	
					42	Dec 16, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$364,884.91)	
					43	Jan 3, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$364,884.91)	
					44	Jan 17, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$364,884.91)	
					45	Feb 2, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$364,884.91)	
					46	Feb 15, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$364,884.91)	
					47	Mar 2, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$364,884.91)	
					48	Mar 15, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$364,884.91)	
					49	Apr 3, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$364,884.91)	
					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 overridding 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 overridding 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	Material						Estimate Exception 2 on the current Payment Estimate.
		BASE (6 IN. THICK)			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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 1, 2023	SYSTEM	(\$297,520.29)	
					54	Jun 15, 2023	SYSTEM	\$297,520.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jun 15, 2023	SYSTEM	(\$297,520.29)	
					55	Jun 30, 2023	SYSTEM	\$297,520.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Jun 30, 2023	SYSTEM	(\$297,520.29)	
					56	Jul 17, 2023	SYSTEM	\$311,693.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Jul 17, 2023	SYSTEM	(\$311,693.56)	
					57	Aug 1, 2023	SYSTEM	\$329,243.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Aug 1, 2023	SYSTEM	(\$329,243.65)	
					58	Aug 15, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Aug 15, 2023	SYSTEM	(\$331,084.66)	
					59	Sep 1, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					59	Sep 1, 2023	SYSTEM	(\$331,084.66)	
					60	Sep 15, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Sep 15, 2023	SYSTEM	(\$331,084.66)	
					61	Oct 2, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					61	Oct 2, 2023	SYSTEM	(\$331,084.66)	
					62	Oct 15, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					62	Oct 15, 2023	SYSTEM	(\$331,084.66)	
					63	Nov 1, 2023	SYSTEM	\$341,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					63	Nov 1, 2023	SYSTEM	(\$341,485.44)	
					64	Nov 15, 2023	SYSTEM	\$483,492.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					64	Nov 15, 2023	SYSTEM	(\$483,492.82)	

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MASS Market Market Support Market Support Support <thsupport< th=""> <thsupport< th=""> <thsuppor< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thsuppor<></thsupport<></thsupport<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No. No. No. No. 10 Det. 1 SYSTEX (483) 00.89 Periodic Structure Links Structure Links Structure Links Structure Links System Structure Links 10 Det. 1 SYSTEX (493) 00.89 Periodic Structure Links System Structur	J4P3213	0110	AGGREGATE FOR BASE (6 IN.	Material		65		SYSTEM	\$493,103.89	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment
Nome Entime Enclose (inclusion) Entime Enclose (inclusion) Entime Enclose (inclusion) 60 20:3 9'9'TE (49.3).03.09 The adjustment (fights in such adjustment (fights in suc			THICK)			65		SYSTEM	(\$493,103.89)	
Image: construct of the second seco						66		SYSTEM	\$493,103.89	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
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- Total 503 543						67		SYSTEM	\$493,103.89	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>67</td> <td></td> <td>SYSTEM</td> <td>(\$493,103.89)</td> <td></td>						67		SYSTEM	(\$493,103.89)	
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>68</td><td></td><td>SYSTEM</td><td>\$493,103.89</td><td>Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment</td></th<>						68		SYSTEM	\$493,103.89	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
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Image: Problem in the state in the						69	Feb 2,	SYSTEM	\$493,103.89	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
Image: Problem in the state in the						69		SYSTEM	(\$493,103.89)	
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39 Nov 2, 2022 SYSTEM \$612.95 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 40 Nov 16, SYSTEM \$228.84 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						38	Oct 18,	SYSTEM	\$1,329.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
40 Nov 16, SYSTEM \$228.84 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						39	Nov 2,	SYSTEM	\$612.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5 AGGREGATE FOR	Price FUEL		50	Apr 17, 2023	SYSTEM	\$36.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)			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 - 1	Гotal				\$28,913.63	
	0110	- Total						\$28,913.63	
	0120	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$957.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$957.20)	
					9	Aug 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,728.02)	
					10	Aug 16, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,728.02)	
					11	Sep 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,728.02)	
					12	Sep 16, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,728.02)	
					13	Sep 30, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$2,728.02)	
					14	Oct 18, 2021	SYSTEM	\$4,929.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,929.58)	
					15	Nov 2, 2021	SYSTEM	\$4,929.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,929.58)	
					16	Nov 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$5,121.02)	
					18	Dec 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$5,121.02)	
					19	Jan 3, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$5,121.02)	
					20	Jan 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$5,121.02)	
					21	Feb 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$5,121.02)	
					22	Feb 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$5,121.02)	
					23	Mar 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$5,121.02)	
					24	Mar 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$5,121.02)	
					25	Apr 1, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$5,121.02)	
					26	Apr 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$5,121.02)	
					27	May 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$5,121.02)	
					28	May 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$5,121.02)	
					29	Jun 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$5,121.02)	
					30	Jun 15,	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment



Contract ID: 201120-C06

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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$5,121.02)	
					31	Jul 1, 2022	SYSTEM	\$7,657.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$7,657.60)	
					32	Jul 18, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$8,375.50)	
					33	Aug 2, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$8,375.50)	
					34	Aug 16, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$8,375.50)	
					35	Sep 2, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$13,879.40)	
					36	Sep 15, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$13,879.40)	
					37	Sep 30, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$13,879.40)	
					38	Oct 18, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$13,879.40)	
					39	Nov 2, 2022	SYSTEM	\$14,549.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$14,549.44)	
					40	Nov 16, 2022	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$15,985.24)	
					41	Dec 2, 2022	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$15,985.24)	
					42	Dec 16, 2022	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$15,985.24)	
					43	Jan 3, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 3,	SYSTEM	(\$15,985.24)	

23



Image: Normal SystemImage: Normal SystemImage: System<				Туре	Adjustment	Number 44 44 45 45	Date 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	By SYSTEM SYSTEM SYSTEM	\$15,985.24 (\$15,985.24)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Image: State in the image is a state is a state in the image is a state state in the image is a state in the image is a state i	J4P3213 0	0120	GRAVEL (A)	Material		44 45 45	Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM	(\$15,985.24)	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Image: Second						44 45 45	2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023	SYSTEM SYSTEM	(\$15,985.24)	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Image: Second						45 45	2023 Feb 2, 2023 Feb 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment
Image: Second						45	2023 Feb 2, 2023		\$15,985.24	This adjustment offsets the original system-generated Material Payment
Image: Problem in the second							2023	SYSTEM		Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
1 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2023 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 2014 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td></td><td>(\$15,985.24)</td><td></td></t<>						46			(\$15,985.24)	
								SYSTEM	\$15,985.24	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment
Image: Normal System Image: Supervised System						46		SYSTEM	(\$15,985.24)	
100 100 Apr 17, 2023 SYSTEM \$15,985.24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 48 Mar 15, 2023 SYSTEM \$(51,985.24) 49 Apr 3, 2023 SYSTEM \$(51,985.24) 49 Apr 3, 2023 SYSTEM \$(51,985.24) 49 Apr 3, 2023 SYSTEM \$(51,985.24) 50 Apr 17, 2023 SYSTEM \$(51,985.24) 51 May 2, 2023 SYSTEM \$(51,985.24) 61 May 2, 2023 SYSTEM \$						47	Mar 2,	SYSTEM	\$15,985.24	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
Image: Second						47		SYSTEM	(\$15,985.24)	
 						48		SYSTEM	\$15,985.24	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
 						48		SYSTEM	(\$15,985.24)	
Vision						49		SYSTEM	\$15,985.24	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
1 2023 2023 2023 Estimate						49		SYSTEM	(\$15,985.24)	
$ \begin{array}{ c c c c c c } \hline \\ \hline $						50		SYSTEM	\$15,985.24	Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment
$ \begin{array}{ c c c c c } \hline \end{picture} & pictu$						50		SYSTEM	(\$15,985.24)	
Office Office<						51		SYSTEM	\$15,985.24	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
$\begin{tabular}{ c c c c c c c } \hline Material - Total & & & & & & & & & & & & & & & & & & &$						51		SYSTEM	(\$15,985.24)	
O120 - Total S0.00 0130 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 10 Aug 16, 2021 larioe1 \$\$39.15 AC price adjustment for 7/23/21 16 Nov 16, hathak1 \$\$67.65 For 20 tons of SP095 placed on 11/09/21.					- Total				\$0.00	
0130 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 10 Aug 16, 2021 Iarioe1 \$\$39.15 AC price adjustment for 7/23/21 16 Nov 16, hathak1 \$\$67.65 For 20 tons of SP095 placed on 11/09/21.				Material - Tota	ıl				\$0.00	
MIXTURE PG64-22 (BP-1) Adjustment 2021 2021 16 Nov 16, hathak1 \$67.65 For 20 tons of SP095 placed on 11/09/21.	01	0120 -	Total						\$0.00	
16 Nov 16, hathak1 \$67.65 For 20 tons of SP095 placed on 11/09/21.	0.	0130	MIXTURE		ACAD	10		larioe1	\$39.15	AC price adjustment for 7/23/21
			r GU4-22 (DP-1)			16		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						38		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						54		scarpm1	\$43.22	
58Aug 16, 2023scarpm1\$43.92AC 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						58		scarpm1	\$43.92	Line 0130 \$43.92 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 8/2/23 to
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 12/1/23						65		scarpm1	\$123.39	Line No. 0130 \$123.39 for 17.7 Tons of SP-095 in lieu of BP-1 placed between 11/16/23 to
ACAD - Total \$476.11					ACAD - Tota	al			\$476.11	
Other Item Adjustment - Total \$476.11				Other Item Adj	justment - To	tal			\$476.11	
Price FUEL 9 Aug 2. SYSTEM \$41.87 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Price FUEL		9	Aug 2, 2021	SYSTEM	\$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						16	Nov 16,	SYSTEM	\$84.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0130	BIT. PAVEMENT MIXTURE	Price FUEL		33	Aug 2, 2022	SYSTEM	\$139.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (BP-1)			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	1	1		\$479.94	
			Price FUEL - 1	ſotal				\$479.94	
	0130 -	Total						\$956.05	
	0140	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$77.50	AC adjustment for 7/14/21
		MIXTURE PG64-22 (BAS			15	Nov 2, 2021	hathak1	\$34.40	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.
					38	Oct 18, 2022	wilsor2	\$323.71	30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022
					54	Jun 15, 2023	scarpm1	\$92.99	\$92.99 14.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/23 to 6/15/23
					58	Aug 16, 2023	scarpm1	\$94.96	AC Adjustment: Line 0140 \$94.96 14.5 Tons of SP-190 in lieu of Bit Base placed between 8/2/23 to 8/15/23 Mix ID SP190 21-13
					59	Sep 1, 2023	scarpm1	\$84.17	AC Adjustment: Line No. 0140 \$(1.08) Payment Correction 9/25/21 for 10 Tons of SP190C Mix ID SP190 21-13 ILO of Bit Base (\$33.33 - \$34.40) \$85.25 for 26.83 Tons of SP190C Mix ID SP190 21-13 ILO Bit Base Placed on 11/25/21 \$84.17 Total
					65	Dec 1, 2023	scarpm1	\$268.50	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0140 \$268.50 for 41 Tons of SP-190 in lieu of Bit Base placed between 11/16/23 to 12/1/23
				ACAD - Tot	al			\$976.23	
				FUEL	15	Nov 2, 2021	hathak1	\$31.87	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.
					15	Nov 2, 2021	hathak1	(\$41.50)	Fuel adjustment was based on the date the item was paid which was 10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will be deducted and replaced with the new fuel adjustment for Sept. 2021.
				FUEL - Tota	ıl			(\$9.63)	
			Other Item Ad	justment - To	tal			\$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 - 1	Fotal				\$1,038.09	
		T - 4 - 1						\$2,004.69	
	0140 -	· lotal							
	0140 - 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.



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	wilsor2	\$10,874.06	\$5,534.43 for 1013.58 SY of 6" SP-190 placed in June 2022 \$469.19 for 76.8 SY of 6" SP-190 placed in July 2022			
									\$2,767.22 for 506.79 SY of 3" SP-190 placed in June 2022 \$234.59 for 38.4 SY of 3" SP-190 placed in July 2022			
									\$1,453.75 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$414.88 for 55.4 SY of 1.5" SP-095 placed in July 2022			
					41	Dec 2, 2022	wilsor2	\$39,338.52	\$15,974.15 for 2,427.99 SY of 6" SP-190 placed in September 2022 \$4,971.97 for 755.71 SY of 6" SP-190 placed in October 2022			
									\$7,987.07 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$2,485.99 for 377.86 SY of 3" SP-190 placed in October 2022			
									\$6,395.67 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$1,523.67 for 188.93 SY of 1.5" SP-095 placed in October 2022			
								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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0150	MISC.	Other Item Adjustment	ACAD					\$121.64 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021 \$448.15 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$1,592.50 \$138.26 for Pay Quantity of 318.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$1,169.34 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$60.82 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$24.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$280.54 \$807.68 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$1,500.36) The asphalt and fuel adjustment for 1.5" SP095 placed in September 2022 was inadvertently figured at 2.5" not 1.5" resulting in an overpayment. (AC = \$4,895.31 -\$6,395.67 = (\$1,500.36)) \$(841.52) Total
					59	Sep 1, 2023	scarpm1	\$1,347.21	AC Adjustment: SP190C Mix ID SP190 21-13 \$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 \$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23
					64	Nov 15, 2023	scarpm1	\$3,060.74	\$1,347.21 Total AC Adjustment: SP190C Mix ID SP190 21-13 \$2,061.89 for 954.1 SQYD of 6" placed between 11/2/23 to 11/15/23 \$998.85 for 924.4 SQYD of 3" placed between 11/2/23 to 11/15/23 \$3,060.74 Total
					65	Dec 1, 2023	scarpm1	\$5,712.49	Line No. 0150 AC Adjustment: SP190C Mix ID SP190 21-13 \$2,794.72 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23 \$1,429.45 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23 AC Adjustment: SP095C Mix ID SP095 21-15 \$1,488.32 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$5,712.49 Total
				ACAD - Tot	al			\$67,398.11	
				FUEL		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,	hathak1	\$174.49	Fuel Adjustment for 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21
						2021			for the mainline of Route 92.
					16		hathak1	\$68.86	
						2021 Nov 16,			for the mainline of Route 92. 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
					16	2021 Nov 16, 2021 Oct 18,	hathak1	\$68.86	for the mainline of Route 92. 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 \$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022
					16	2021 Nov 16, 2021 Oct 18,	hathak1	\$68.86	for the mainline of Route 92. 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 \$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in July 2022 \$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022
					16	2021 Nov 16, 2021 Oct 18,	hathak1	\$68.86	for the mainline of Route 92. 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 \$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in July 2022 \$3,507.74 for 506.79 SY of 3" SP-190 placed in July 2022 \$218.66 for 38.4 SY of 3" SP-190 placed in July 2022 \$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022
					16 38	2021 Nov 16, 2021 Oct 18, 2022	hathak1 wilsor2	\$68.86	for the mainline of Route 92. 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 \$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in July 2022 \$3,507.74 for 506.79 SY of 3" SP-190 placed in July 2022 \$218.66 for 38.4 SY of 3" SP-190 placed in July 2022 \$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$315.47 for 55.4 SY of 1.5" SP-095 placed in June 2022 \$313,732.79 for 2,427.99 SY of 6" SP-190 placed in September 2022
					16 38	2021 Nov 16, 2021 Oct 18, 2022	hathak1 wilsor2	\$68.86	for the mainline of Route 92. 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 \$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in June 2022 \$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022 \$218.66 for 38.4 SY of 3" SP-190 placed in June 2022 \$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$315.47 for 55.4 SY of 1.5" SP-095 placed in June 2022 \$315.47 for 55.4 SY of 1.5" SP-095 placed in June 2022 \$3,129.69 for 755.71 SY of 6" SP-190 placed in October 2022 \$3,129.69 for 7,55.71 SY of 6" SP-190 placed in September 2022 \$6,866.39 for 1,213.99 SY of 3" SP-190 placed in September 2022
					16 38	2021 Nov 16, 2021 Oct 18, 2022	hathak1 wilsor2	\$68.86	for the mainline of Route 92. 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 \$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in June 2022 \$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022 \$218.66 for 38.4 SY of 3" SP-190 placed in June 2022 \$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$315.47 for 55.4 SY of 1.5" SP-095 placed in June 2022 \$13,732.79 for 2.427.99 SY of 6" SP-190 placed in September 2022 \$3,129.69 for 755.71 SY of 6" SP-190 placed in September 2022 \$6,866.39 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$1,564.85 for 377.86 SY of 3" SP-190 placed in September 2022 \$4,485.44 for 793.04 SY of 1.5" SP-095 placed in September 2022
					16 38 41	2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022 May 15,	hathak1 wilsor2 wilsor2	\$68.86 \$12,997.98 \$30,561.58	for the mainline of Route 92. 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 \$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in July 2022 \$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022 \$218.66 for 38.4 SY of 3" SP-190 placed in July 2022 \$1,503.32 for 217.2 SY of 1.5" SP-095 placed in July 2022 \$13,732.79 for 2,427.99 SY of 6" SP-190 placed in July 2022 \$13,732.79 for 2,427.99 SY of 6" SP-190 placed in September 2022 \$3,129.69 for 755.71 SY of 6" SP-190 placed in September 2022 \$4,866.39 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$4,865.44 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$4,485.44 for 793.04 SY of 1.5" SP-095 placed in October 2022 \$4,485.45 for 1,44.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$5,033.01 for 3,328.9 SQYD of 3" placed between 4/16/23 to 5/1/23 \$921.63 for 1,144.5 SQYD of 3" placed between 5/2/23 to 5/15/23
					16 38 41	2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022 May 15,	hathak1 wilsor2 wilsor2	\$68.86 \$12,997.98 \$30,561.58	for the mainline of Route 92. 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 \$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in June 2022 \$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022 \$218.66 for 38.4 SY of 3" SP-190 placed in June 2022 \$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$315.47 for 55.4 SY of 1.5" SP-095 placed in June 2022 \$3,129.69 for 755.71 SY of 6" SP-190 placed in September 2022 \$3,129.69 for 755.71 SY of 6" SP-190 placed in October 2022 \$4,885.44 for 793.04 SY of 1.5" SP-095 placed in October 2022 \$4,485.44 for 793.04 SY of 1.5" SP-095 placed in October 2022 \$4,485.44 for 793.04 SY of 1.5" SP-095 placed in October 2022 \$4,485.42 for 188.93 SY of 1.5" SP-095 placed in October 2022 \$4,485.43 for 377.86 SY of 5" SP-190 placed in September 2022 \$4,485.44 for 793.04 SY of 1.5" SP-095 placed in October 2022 \$4,485.44 for 793.04 SY of 1.5" SP-095 placed in October 2022 \$4,485.42 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 4/16/23 to 5/1/23 \$921.63 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23



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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	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																
					59	Sep 1,	scarpm1	(\$10,314.40)																	
						2023			(\$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																
						59	Sep 1,	scarpm1	(\$41.96)																
					64	2023 Nov 15,	scarpm1	\$3,941.31	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 June 2021 \$1,632.55 \$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 June 2021 \$1,331.25 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$297.34 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$297.25 \$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 5,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$187.12 for Pay Quantity of 5,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$187.12 for Pay Quantity of 5,83 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in Movember 2021 \$147.12 for Pay Quantity of 5,83 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in Movember 2021 \$147.12 for Pay Quantity of 5,83 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in Movember 2021 \$147.12 for Pay Quantity of 5,85 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in Movember 2021 \$147.12 for Pay Quantity of 5,85 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in Movember 2021 \$147.12 for Pay Quantity of 5,85 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in Movember 2021 \$14.161.50 SQYD 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 Fuel Adjustment																
																						2023			\$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																
		Other Item Adj Overrun	Other Itom Ad	FUEL - Tota				\$62,803.80 \$130,201.91																	
			Overrun		Dec 1, 2023	SYSTEM	(\$9,653.51)																		
					Overrun - Total			(\$9,653.51)																	
			Overrun - Tota	al				(\$9,653.51)																	



Apr 18, 2024

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	scarpm1	\$1,347.21	AC Adjustment: SP190C Mix ID SP190 21-13 \$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23																																	
									\$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23																																	
							53	lum d		\$1,637.05	\$1,347.21 Total																															
								Jun 1, 2023	scarpm1		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	scarpm1	\$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	scarpm1	\$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	scarpm1	\$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	scarpm1	\$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	scarpm1	(\$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																																	
																												Ę	5	5	5	5	5	5	5			59	Sep 1, 2023	scarpm1	\$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



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
					64	Nov 15, 2023	scarpm1	\$18,687.68	\$14,501.01 Total 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 - Tota	al			\$179,128.44	
				FUEL	9	Aug 2, 2021	yostj1	\$5,688.94	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1.
					10	Aug 16, 2021	larioe1	\$1,555.31	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21
					10	Aug 16, 2021	larioe1	\$3,110.63	Fuel adjustment for Optional Pavement B 6" lift on 8/14/21
					11	Sep 2, 2021	yostj1	\$1,596.69	Fuel Price Adjustment for the 3" lift placed on 8/27.
					11	Sep 2, 2021	yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.
					16	Nov 16, 2021	hathak1	\$1,066.29	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22
					38	Oct 18, 2022	wilsor2	\$55,854.99	\$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022 \$14,764.39 for 2592.8 SY of 6" SP-190 placed in July 2022 \$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,382.2 for 1296.4 SY of 3" SP-190 placed in July 2022 \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022
					41	Dec 2, 2022	wilsor2	\$24,249.69	\$5,196.61 for 912.59 SY of 1.5" SP-095 placed in July 2022 \$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$6.424.40 for 1,479.95 SV of 6" SP-190 placed in September 2022
						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-995 placed in September 2022 \$1,531.12 for 369.71 SY of 1.5" SP-995 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 6/15/13
					56	Jul 17, 2023	scarpm1	\$2,090.82	Fuel Adjustment Line No. 0160 \$1,393.88 for 1,017.8 SQYD of 6" placed between 7/1/23 to 7/15/23 \$696.94 for 1,017.8 SQYD of 3" placed between 7/1/23 to 7/15/23 \$2,090.82 Total
					57	Aug 1,	scarpm1	\$2,825.62	Fuel Adjustment



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 \$(16,211.25) This is to correct the AC adjustments for asphalt placed in 2021 \$(16,211.25) This is to correct the AC adjustments for asphalt placed in 2021 \$(17,212,212,212,212,212,212,212,212,212,2	
									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 - Tota				\$176,639.73		
			Other Item Ad	justment - To	tal			\$355,768.17		
	0160 -		Other Its	1015	10	Au = 42	Januar A	\$355,768.17	A.C. adjustment for 7/40/04 thm: 7/44/04	
	0170	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	10 16	Aug 16, 2021 Nov 16,	larioe1 hathak1	\$888.10 \$5,281.54	AC adjustment for 7/12/21 thru 7/14/21 For 845.63 tons of SP095C placed on 11/08/21 - \$3293.73	
					38	2021 Oct 18,	wilsor2	\$25,673.57	For 510.35 tons of SP095C placed on 11/09/21 - \$1987.81 \$8,141.51 for 702.46 Tons of SP-095 placed in June 2022	
					41	2022 Dec 2, 2022	wilsor2	\$16,020.65	\$17,532.06 for 1352.00 Tons of SP-095 placed in July 2022 \$6,717.17 for 481.00 Tons of SP-095 placed in September 2022 \$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	



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 - Tot	al	1		\$80,214.40		
			Other Item Ad	justment - To	tal			\$80,214.40		
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$2,477.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 16, 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	
			Datas ELIEL - T	- Total				\$66,552.87		
	0170 -	Total	Price FUEL - 1	otai				\$66,552.87 \$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 - Tot	al			\$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 - Tota				\$135.36		
			Other Item Ad	justment - To	otal			\$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 59	Nov 2, 2022	SYSTEM	(\$21.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	28	Sep 1, 2023	STOLEM	(\$21.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			Price FUEL - 1					\$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	
	2.00				-			+=,000.20	,	



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 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					8	Jul 16, 2021	SYSTEM	(\$2,000.25)										
					9	Aug 2, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					9	Aug 2, 2021	SYSTEM	(\$3,586.50)										
					10	Aug 16, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					10	Aug 16, 2021	SYSTEM	(\$3,586.50)										
					24	Mar 16, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					24	Mar 16, 2022	SYSTEM	(\$5,134.50)										
					25	Apr 1, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					25	Apr 1, 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					26	Apr 18, 2022	SYSTEM	(\$5,134.50)										
														27	May 2, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$5,134.50)										
					28	May 16, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					28	May 16, 2022	SYSTEM	(\$5,134.50)										
					29	Jun 2, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					29	Jun 2, 2022	SYSTEM	(\$5,134.50)										
					30	Jun 15, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					30	Jun 15, 2022	SYSTEM	(\$5,134.50)										
					31	Jul 1, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					31	Jul 1, 2022	SYSTEM	(\$5,134.50)										
			Material - Tota	- Total				\$0.00 \$0.00										
			Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$2,160.00)										
				Overrun - T	otal	2023		(\$2,160.00)										
			Overrun - Tota	I				(\$2,160.00)										
	0190 -		Matorial		4	Mey 47	OVOTENA	(\$2,160.00)	This adjustment offects the original system second diffects in 2 years of									
	0200	PIPE COLLAR, TYPE A	Material		4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					4	May 17, 2021	SYSTEM	(\$850.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3213	0200	PIPE COLLAR,	Material	- Total				\$0.00																		
		TYPE A	Material - Tota	I				\$0.00																		
	0200 -	Total						\$0.00																		
	0210	PIPE AGGREGATE PAVEMENT EDGE	Material		13	Sep 30, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
		DRAIN			13	Sep 30, 2021	SYSTEM	(\$4,558.80)																		
					14	Oct 18, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					14	Oct 18, 2021	SYSTEM	(\$4,558.80)																		
					15	Nov 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					15	Nov 2, 2021	SYSTEM	(\$4,558.80)																		
					16	Nov 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					16	Nov 16, 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					17	Dec 2, 2021	SYSTEM	(\$4,558.80)																		
					18	Dec 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					18	Dec 16, 2021	SYSTEM	(\$4,558.80)																		
						19	Jan 3, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
										19	Jan 3, 2022	SYSTEM	(\$4,558.80)													
									20	Jan 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
							20	Jan 18, 2022	SYSTEM	(\$4,558.80)																
									21	Feb 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
						21	Feb 2, 2022	SYSTEM	(\$4,558.80)																	
														22	Feb 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					22	Feb 16, 2022	SYSTEM	(\$4,558.80)																		
									:	2					:		:					23	Mar 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																					23	Mar 2, 2022	SYSTEM	(\$4,558.80)		
																			24	Mar 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
							24	Mar 16, 2022	SYSTEM	(\$4,558.80)																
														25	Apr 1, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					25	Apr 1, 2022	SYSTEM	(\$4,558.80)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0210	PIPE AGGREGATE PAVEMENT EDGE	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		DRAIN			26	Apr 18, 2022	SYSTEM	(\$4,558.80)	
					27	May 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$4,558.80)	
					28	May 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$4,558.80)	
					29	Jun 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$4,558.80)	
					30	Jun 15, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$4,558.80)	
					31	Jul 1, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$4,558.80)	
					32	Jul 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$4,558.80)	
					33	Aug 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$4,558.80)	
					34	Aug 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$4,558.80)	
					35	Sep 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$4,558.80)	
					36	Sep 15, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$4,558.80)	
					37	Sep 30, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$4,558.80)	
					38	Oct 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$4,558.80)	
					39	Nov 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.



1973-13 19.17 Non-2 VYTEM (4,456,80) PUNLEND FOR Model Non-2 VYTEM (4,456,80) The adjutent discs is a copinal system generated Model Paymert Electronic bin (1007) due is user whord 2 werificing Paymert Electronic bin (1007) due is user whord 2 we	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
PAYEMENT EXCE 日本のでは、19731日は、日本のないためにためにためにないためにおいたり、Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate. 40 Nor.16 19731日は、日本のないためにないためにないためにないためにないためにないためにないためにないために	J4P3213	0210		Material	Туре	39		SYSTEM	(\$4,558.80)	
1000000000000000000000000000000000000			PAVEMENT EDGE			40	Nov 16,	SYSTEM	\$4,558.80	Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment
Ethernalistics Adjustment (0000) due to use statistic 2 exampling Payment Extrinue Exception 4 on the current Payment Extrinue Extension Exception 4 on the current Payment Extrinue Ext						40		SYSTEM	(\$4,558.80)	
Visite Visite<						41		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment
Vietness East make Exception 4 on the current Payment Estimate 42 Dec 10, 875 EM 44.568.80 43 data 3, 875 EM 44.568.80 43 data 3, 875 EM 44.568.80 44 data 7, 875 EM 44.568.80 44 data 7, 875 EM 44.568.80 45 Feb 2, 875 EM 44.568.80 46 262, 375 EM 44.568.80 46 Feb 2, 875 EM 44.568.80 46 Feb 2, 875 EM 44.568.80 47 Mar, 7, 875 EM 44.568.80 48 Feb 2, 875 EM 44.568.80 46 Feb 15, 875 EM 44.568.80 47 Mar, 7, 875 EM 44.568.80 48 Stata 44.568.80 This adjustment officits the original system-generated Material Payment Estimate.						41		SYSTEM	(\$4,558.80)	
1 1						42		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user larioe1 overridding Payment
2023 Etimate Exception 4 out be user started Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Each Adjustment (0005) due to user started Material Payment Estimate Esciption 4 on the current Payment Estimate Escintesciption 4 on the current Pa						42		SYSTEM	(\$4,558.80)	
Velocity Velocity Velocity System S						43		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
Image: Second						43		SYSTEM	(\$4,558.80)	
Image: state in the ima						44		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
Image: status Image: status Status Estimate Example tem Adjustment (000) due to user scarpm1 overridding Payment Estimate 46 Feb 15, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate Example tem Adjustment (0000) due to user scarpm1 overridding Payment Estimate 46 Feb 15, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate 47 Mar 2, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate 47 Mar 2, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate 48 Mar 15, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate 48 Mar 15, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate 49 Apr 3, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate 50 Apr 17, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate						44		SYSTEM	(\$4,558.80)	
1 2023 0 40 2023 10 45.568.00 46 Feb 15, SYSTEM \$4.558.00 2023 0.00 100 0.00						45		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
Image: Second						45		SYSTEM	(\$4,558.80)	
1 2023 1						46		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment
0 Part Part Part Part Part Part Part Part						46		SYSTEM	(\$4,558.80)	
1 2023' 2023' 2024' 2023' 2024' 2023' 2024' 2023' 202						47		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment
1 2023 2023 Estimate Item Adjustment (0003) due to user scarpm1 overridding 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 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 49 Apr 3, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate. 50 Apr 17, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate. 50 Apr 17, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate. 50 Apr 17, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate. 51 May 2, 2023 SYSTEM \$4,558.80 This adjustment (0006) due to user scarpm1 overridding Payment Estimate. 51 May 2, 2023 SYSTEM \$4,558.80 This adjustment offsets the original system-generated Material Payment Estimate. 51 May 2, 2023 SYSTEM \$4,558.80 This adjustment of						47		SYSTEM	(\$4,558.80)	
Vertice of the second secon						48		SYSTEM	\$4,558.80	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
0210 - Total 0210 - Total Estimate						48		SYSTEM	(\$4,558.80)	
0210 - Total 0210 - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td>49</td><td></td><td>SYSTEM</td><td>\$4,558.80</td><td>Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment</td></td<>						49		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment
0210 - Total 0210 - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td>49</td><td></td><td>SYSTEM</td><td>(\$4,558.80)</td><td></td></td<>						49		SYSTEM	(\$4,558.80)	
Value						50		SYSTEM	\$4,558.80	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment
0210 - Total 2023 2023 SYSTEM (\$4,558.80) 0210 - Total \$0.00 \$0.00 \$0.00						50		SYSTEM	(\$4,558.80)	
0210 - Total - Total \$0.00 0210 - Total \$0.00						51		SYSTEM	\$4,558.80	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
Material - Total \$0.00 0210 - Total \$0.00						51		SYSTEM	(\$4,558.80)	
0210 - Total \$0.00										
		0240	Total	Material - Tota						
		0210		Material		46	Feb 15, 2023	SYSTEM	\$0.00 \$62,124.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
I4P3213	0240	MISC. FENCING	Material		46	Feb 15, 2023	SYSTEM	(\$62,124.30)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	0240 -	Total						\$0.00																				
	0250	PAVED APPROACH, 7 IN.	Material		9	Aug 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					9	Aug 2, 2021	SYSTEM	(\$2,980.50)																				
					10	Aug 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					10	Aug 16, 2021	SYSTEM	(\$2,980.50)																				
					11	Sep 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					11	Sep 2, 2021	SYSTEM	(\$2,980.50)																				
										12	Sep 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
													12	Sep 16, 2021	SYSTEM	(\$2,980.50)												
						13	Sep 30, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
								13	Sep 30, 2021	SYSTEM	(\$9,552.60)																	
					14	Oct 18, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					14	Oct 18, 2021	SYSTEM	(\$9,552.60)																				
								15	Nov 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
						15	Nov 2, 2021	SYSTEM	(\$9,552.60)																			
					16	Nov 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					16	Nov 16, 2021	SYSTEM	(\$9,552.60)																				
																			17	Dec 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
															17	Dec 2, 2021	SYSTEM	(\$9,552.60)										
															18	Dec 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
									18	Dec 16, 2021	SYSTEM	(\$9,552.60)																
									1			19											19	Jan 3, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
																	19	Jan 3, 2022	SYSTEM	(\$9,552.60)								
													20	Jan 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
			20	Jan 18, 2022	SYSTEM	(\$9,552.60)																						
				21	Feb 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		21	Feb 2, 2022	SYSTEM	(\$9,552.60)	
					22	Feb 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$9,552.60)	
					23	Mar 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$9,552.60)	
					24	Mar 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$9,552.60)	
					25	Apr 1, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$9,552.60)	
					26	Apr 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$9,552.60)	
					27	May 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$9,552.60)	
					28	May 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$9,552.60)	
					29	Jun 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$9,552.60)	
					30	Jun 15, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$9,552.60)	
					31	Jul 1, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$9,552.60)	
					32	Jul 18, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$13,784.12)	
					33	Aug 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$13,784.12)	
					34	Aug 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$13,784.12)	
					35	Sep 2,	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0250	PAVED APPROACH, 7 IN.	Material			2022			Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$13,784.12)	
					36	Sep 15, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$13,784.12)	
					37	Sep 30, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$13,784.12)	
					38	Oct 18, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$13,784.12)	
					39	Nov 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$13,784.12)	
					40	Nov 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$13,784.12)	
					41	Dec 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$13,784.12)	
					42	Dec 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$13,784.12)	
					43	Jan 3, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$13,784.12)	
					44	Jan 17, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$13,784.12)	
					45	Feb 2, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$13,784.12)	
					46	Feb 15, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$13,784.12)	
					47	Mar 2, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$13,784.12)	
					48	Mar 15, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Mar 15,	SYSTEM	(\$13,784.12)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0250	PAVED	Material			2023			
		APPROACH, 7 IN.			49	Apr 3, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$13,784.12)	
					50	Apr 17, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$13,784.12)	
					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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	May 15, 2023	SYSTEM	(\$13,784.12)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		9	Aug 2, 2021	SYSTEM	\$27.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		9 13		SYSTEM SYSTEM	\$27.58 \$60.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL			2021 Sep 30,			
			Price FUEL		13	2021 Sep 30, 2021 Jul 18,	SYSTEM	\$60.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		13 32	2021 Sep 30, 2021 Jul 18, 2022 Sep 1,	SYSTEM SYSTEM	\$60.19 \$119.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL		13 32 59	2021 Sep 30, 2021 Jul 18, 2022 Sep 1, 2023 Dec 15,	SYSTEM SYSTEM SYSTEM	\$60.19 \$119.90 \$39.04 \$14.38 \$20.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	13 32 59 66	2021 Sep 30, 2021 Jul 18, 2022 Sep 1, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$60.19 \$119.90 \$39.04 \$14.38 \$20.31 \$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - 1		13 32 59 66	2021 Sep 30, 2021 Jul 18, 2022 Sep 1, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$60.19 \$119.90 \$39.04 \$14.38 \$20.31 \$281.40 \$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0250 - 0260	Total FURNISHING TYPE 3 ROCK DITCH LINE			13 32 59 66	2021 Sep 30, 2021 Jul 18, 2022 Sep 1, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$60.19 \$119.90 \$39.04 \$14.38 \$20.31 \$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		FURNISHING	Price FUEL - 1		13 32 59 66 67	2021 Sep 30, 2021 Jul 18, 2022 Sep 1, 2023 Dec 15, 2023 Jan 2, 2024 Sep 16, Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60.19 \$119.90 \$39.04 \$14.38 \$20.31 \$281.40 \$281.40 \$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment
		FURNISHING TYPE 3 ROCK	Price FUEL - 1		13 32 59 66 67 12	2021 Sep 30, 2021 Jul 18, 2022 Sep 1, 2023 Dec 15, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60.19 \$119.90 \$39.04 \$14.38 \$20.31 \$281.40 \$281.40 \$281.40 \$2,400.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment
		FURNISHING TYPE 3 ROCK	Price FUEL - 1		13 32 59 66 67 12 12	2021 Sep 30, 2021 Jul 18, 2022 Sep 1, 2023 Jan 2, 2024 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60.19 \$119.90 \$39.04 \$14.38 \$20.31 \$281.40 \$281.40 \$281.40 \$281.40 \$2,400.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment
		FURNISHING TYPE 3 ROCK	Price FUEL - 1		13 32 59 66 67 12 12 13	2021 Sep 30, 2021 Jul 18, 2022 Dec 15, 2023 Jan 2, 2024 Sep 16, 2021 Sep 30, Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60.19 \$119.90 \$39.04 \$14.38 \$20.31 \$281.40 \$281.40 \$281.40 \$2,400.30 \$2,400.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment



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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$6,800.85)	
					16	Nov 16, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$8,134.35)	
					17	Dec 2, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$8,134.35)	
					18	Dec 16, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$8,134.35)	
					19	Jan 3, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$8,134.35)	
					20	Jan 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$8,134.35)	
					21	Feb 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$8,134.35)	
					22	Feb 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$8,134.35)	
					23	Mar 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$8,134.35)	
					24	Mar 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$8,134.35)	
					25	Apr 1, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$8,134.35)	
					26	Apr 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$8,134.35)	
					27	May 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$8,134.35)	
					28	May 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0260	FURNISHING TYPE 3 ROCK	Material		28	May 16, 2022	SYSTEM	(\$8,134.35)	
		DITCH LINER			29	Jun 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$8,134.35)	
					30	Jun 15, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$8,134.35)	
					31	Jul 1, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$8,134.35)	
					32	Jul 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$8,134.35)	
					33	Aug 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$8,134.35)	
					34	Aug 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$8,134.35)	
					35	Sep 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$9,912.35)	
					36	Sep 15, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$9,912.35)	
					37	Sep 30, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$9,912.35)	
					38	Oct 18, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$9,912.35)	
					39	Nov 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$9,912.35)	
					40	Nov 16, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$9,912.35)	
					41	Dec 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3213	0260	FURNISHING TYPE 3 ROCK	Material			2022			Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
		DITCH LINER			42	Dec 16, 2022	SYSTEM	(\$9,912.35)																
					43	Jan 3, 2023	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					43	Jan 3, 2023	SYSTEM	(\$9,912.35)																
					44	Jan 17, 2023	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					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 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					45	Feb 2, 2023	SYSTEM	(\$9,912.35)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0260 -	Total						\$0.00																
	0280	MATERIAL FOR ROCK DITCH	Material		12	Sep 16, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
		LINER			12	Sep 16, 2021	SYSTEM	(\$1,055.00)																
					13	Sep 30, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					13	Sep 30, 2021	SYSTEM	(\$1,055.00)																
						14	Oct 18, 2021	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
										14	Oct 18, 2021	SYSTEM	(\$2,954.00)											
					15	Nov 2, 2021	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					15	Nov 2, 2021	SYSTEM	(\$2,954.00)																
					16	Nov 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					16	Nov 16, 2021	SYSTEM	(\$3,534.25)																
					17	Dec 2, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					17	Dec 2, 2021	SYSTEM	(\$3,534.25)																
					18	Dec 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
				1															18	Dec 16, 2021	SYSTEM	(\$3,534.25)		
																				19	Jan 3, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																						19	Jan 3, 2022	SYSTEM
					20	Jan 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					20	Jan 18,	SYSTEM	(\$3,534.25)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	0280	BEDDING MATERIAL FOR ROCK DITCH	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 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
		LINER			21	Feb 2, 2022	SYSTEM	(\$3,534.25)														
					22	Feb 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					22	Feb 16, 2022	SYSTEM	(\$3,534.25)														
					23	Mar 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					23	Mar 2, 2022	SYSTEM	(\$3,534.25)														
					24	Mar 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					24	Mar 16, 2022	SYSTEM	(\$3,534.25)														
					25	Apr 1, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					25	Apr 1, 2022	SYSTEM	(\$3,534.25)														
					26	Apr 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					26	Apr 18, 2022	SYSTEM	(\$3,534.25)														
					27	May 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					27	May 2, 2022	SYSTEM	(\$3,534.25)														
					28	May 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					28	May 16, 2022	SYSTEM	(\$3,534.25)														
					29	Jun 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					29	Jun 2, 2022	SYSTEM	(\$3,534.25)														
					30	Jun 15, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					30	Jun 15, 2022	SYSTEM	(\$3,534.25)														
					31	Jul 1, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					31	Jul 1, 2022	SYSTEM	(\$3,534.25)														
					32	Jul 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
									:		3		3		3		3	32	Jul 18, 2022	SYSTEM	(\$3,534.25)	
					33	Aug 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					33	Aug 2, 2022	SYSTEM	(\$3,534.25)														
					34	Aug 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0280	BEDDING MATERIAL FOR	Material		34	Aug 16, 2022	SYSTEM	(\$3,534.25)	
		ROCK DITCH LINER			35	Sep 2, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$4,325.50)	
					36	Sep 15, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$4,325.50)	
					37	Sep 30, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$4,325.50)	
					38	Oct 18, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$4,325.50)	
					39	Nov 2, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$4,325.50)	
					40	Nov 16, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$4,325.50)	
					41	Dec 2, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$4,325.50)	
					42	Dec 16, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,325.50)	
					43	Jan 3, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$4,325.50)	
					44	Jan 17, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$4,325.50)	
					45	Feb 2, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$4,325.50)	
				- Total				\$0.00	
	0280 -	Total	Material - Tota					\$0.00	
	0280 - 0310	CONSTRUCTION	Overrun	Overrun	49	Apr 3,	SYSTEM	\$0.00 (\$220.00)	
		SIGNS			52	2023 May 15,	SYSTEM	(\$1,270.00)	
					53	2023 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).



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0310	CONSTRUCTION SIGNS	Overrun	Overrun - T	otal			\$0.00	
		SIGNS	Overrun - Tota	al				\$0.00	
	0310 -	Total						\$0.00	
	0330	CMS W/O COMMUNICATION	Overrun	Overrun	49	Apr 3, 2023	SYSTEM	(\$8,500.00)	
		INTERFACE, CONT F/			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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0330 -	Total						\$0.00	
	0430	ADDITIONAL MOBILIZATION	Overrun	Overrun	67	Jan 2, 2024	SYSTEM	(\$600.00)	
		FOR SEEDING			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 - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0430 -	Total						\$0.00	
	0440	PREF THERMO PVMT MARK, 24	Overrun	Overrun	34	Aug 16, 2022	SYSTEM	(\$320.00)	
		IN WHIT			45	Feb 2, 2023	SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
					70	Feb 16, 2024	SYSTEM	(\$192.00)	
				Overrun - T	otal			(\$192.00)	
			Overrun - Tota	al				(\$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 yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$26,415.00)	
					10	Aug 16, 2021	SYSTEM	\$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$26,415.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -	Total						\$0.00	
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Aug 2, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$750.00)	
					10	Aug 16, 2021	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0460	Total						\$0.00	
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		9	Aug 2, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		PAINT			9	Aug 2, 2021	SYSTEM	(\$1,553.30)	
					10	Aug 16, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3213	0470	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Aug 16, 2021	SYSTEM	(\$1,553.30)																		
		PAINT		- Total				\$0.00																		
			Material - Tota	I				\$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 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
		FAINT			9	Aug 2, 2021	SYSTEM	(\$2,184.20)																		
					10	Aug 16, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					10	Aug 16, 2021	SYSTEM	(\$2,184.20)																		
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	0480 -	Total						\$0.00																		
	0490	FLOWABLE BACKFILL	Material		29	Jun 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					29	Jun 2, 2022	SYSTEM	(\$1,235.46)																		
						30	Jun 15, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
										30	Jun 15, 2022	SYSTEM	(\$1,235.46)													
						31	Jul 1, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
								31	Jul 1, 2022	SYSTEM	(\$1,235.46)															
					32	Jul 18, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
									32	Jul 18, 2022	SYSTEM	(\$1,235.46)														
					33	Aug 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					33	Aug 2, 2022	SYSTEM	(\$1,235.46)																		
																	34	Aug 16, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
												34	Aug 16, 2022	SYSTEM	(\$1,235.46)											
											35	Sep 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					35	Sep 2, 2022	SYSTEM	(\$1,235.46)																		
										3	30	36	36 36 37									36	Sep 15, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																									36	Sep 15, 2022
														37	Sep 30, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					37	Sep 30, 2022	SYSTEM	(\$1,235.46)																		
					38	Oct 18, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	



Origonal Participant Process Proceed Process Process Process Proceed Pr	ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
BACKFIL Source Source <thsource< th=""> <thsource< th=""> Source<</thsource<></thsource<>	13 (0490	ELOWABLE				Oct 18		(\$1 235 46)	
Figure 1 Source 1		0400		Matorial		00		OTOTEM	(\$1,200.40)	
						39		SYSTEM	\$1,235.46	Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment
						39		SYSTEM	(\$1,235.46)	
						40		SYSTEM	\$1,235.46	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
Image: Part of the second se						40		SYSTEM	(\$1,235.46)	
41 Dec 2, 9'9'TEM (\$1,235,46) 42 Dec 16, 9'9'TEM \$1,235,46] The adjustment officits in original system-generated Material Payment Estimate. 42 Dec 16, 9'9'TEM \$1,235,46] The adjustment officits in original system-generated Material Payment. 42 Dec 16, 9'9'TEM \$1,235,46] The adjustment officits in original system-generated Material Payment. 43 Jam 3, 9'9'TEM \$1,235,46] The adjustment officits in original system-generated Material Payment. 44 Jam 3, 9'9'TEM \$1,235,46] The adjustment officits in original system-generated Material Payment. 44 Jam 7, 9'9'TEM \$1,235,46] The adjustment officits in original system-generated Material Payment. 44 Jam 7, 9'9'TEM \$1,235,46] The adjustment officits in original system-generated Material Payment. 45 Feb 2, 9'9'TEM \$1,235,46] The adjustment officits in original system-generated Material Payment. 46 Feb 15, 9'9'TEM \$1,235,46] The adjustment officits in original system-generated Material Payment. 4700 Jam 7, 9'9'TEM \$1,235,46] The adjustment officits in original system-generated Material Payment. 4700 Jam 7, 9'9'TEM </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>41</td> <td></td> <td>SYSTEM</td> <td>\$1,235.46</td> <td>Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment</td>						41		SYSTEM	\$1,235.46	Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment
42 Dec 10, 2002, 2003, 2004, 200						41		SYSTEM	(\$1,235.46)	
						42	Dec 16,	SYSTEM	\$1,235.46	Estimate Item Adjustment (0013) due to user larioe1 overridding Payment
						42		SYSTEM	(\$1,235.46)	
Nome Number Sector Sector 4 Jan 17, 2003 SYSTEM \$1,253.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the oursent Payment Estimate Estimate Exception 14 on the current Payment Estimate. 46 Feb 15, 2023 SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 47 Feb 15, 2023 SYSTEM \$1,235.40 Estimate Exception 14 on the current Payment Estimate. 48 Feb 15, 2023 SYSTEM \$1,235.40 Estimate Exception 14 on the current Payment Estimate. 49 Total Overrun - Total 50.00 Stot - Total 50.00 501 Overrun - Total (\$6,6,868.00) Stot - Total 50.00 Stot - Total 50.00						43		SYSTEM	\$1,235.46	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
Application Application Second Secon						43		SYSTEM	(\$1,235.46)	
6 2023 0 0 0 45 2023 SYSTEM \$1,235.46 This adjustment (0015) due to user scapm) overridding Payment Estimate. 45 Feb 2, 2023 SYSTEM \$1,235.46 This adjustment (0015) due to user scapm) overridding Payment Estimate. 46 Feb 1,5 SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate. 46 Feb 1,5 SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate. 46 Feb 1,5 SYSTEM \$1,235.46 This adjustment offsets the original system-generated Material Payment Estimate. 47 -rotal -rotal \$0.00 This adjustment offsets the original system-generated Material Payment Estimate. 0510 -rotal -rotal \$0.00 This adjustment offsets the original system-generated Material Payment Estimate. 0510 -rotal -rotal \$0.00 This adjustment offsets the original system-generated Material Payment Estimate. 0520 Cotaru -rotal \$0.201 \$0.00 This ne time adjustment is their ginarks for a payment estint interma adjustment is the adjustment is their adjus						44		SYSTEM	\$1,235.46	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
Application Application Status <						44		SYSTEM	(\$1,235.46)	
649 -Total 50.00 11% adjustment offeets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 649 -Total 50.00 50.00 649 -Total 50.00 50.00 649 -Total 50.00 50.00 649 -Total 50.00 50.00 6510 Material - Total 50.00 50.00 6510 Overrun 65 Dec 1, 2023 50.00 0510 Overrun 65 Dec 1, 2023 55.00 0510 Overrun - Total 55.00 55.00 55.00 0510 Overrun - Total 56.00 56.686.00 56.686.00 0520 DOTULING SHOULDER SH						45		SYSTEM	\$1,235.46	Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment
Image: bit with the set of the s						45		SYSTEM	(\$1,235.46)	
Original State Control State State 0490 - Total - Total \$0.00 State State<						46		SYSTEM	\$1,235.46	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment
Image: Note of the second se						46		SYSTEM	(\$1,235.46)	
0490 - Total S0.00 0510 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun - G5 Dec 1, 2023 SYSTEM (\$6,686.80) 0verrun - Total Overrun - Total Overrun - Total (\$6,686.80) 0st0 - Total Overrun - Total (\$6,686.80) 0st0 - Total Overrun - Total (\$6,686.80) 0st0 - Total Overrun - Total (\$5,660.80) 0st0 - Total Overrun - Total (\$5,680.00) 0st0 - Total Overrun - Total (\$5,860.00) 0st0 - Total SUBI - Total \$SuBH G 0st0 - Total Other Item Adjustment SUB G 0st0 - Total SUBI - Total \$SuBI - Total 0st0 - Total SUBI - Total (\$5,860.00) 0st0 - Total SUBI - Total \$SuBI - Total 0st0 - Total SUBI - Total (\$5,860.00) 0st0 - Total SUBI - Total \$SuBI - Total 0st0 - Total SUBI - Total \$SuBI - Total 0st0 - Total SUBI - Total \$SuBI - Total 0st0 - ConcRETE (CULVERTS) Material - Zo21 \$SuBI - SuBI -					- Total				\$0.00	
0510 MODIFIED COLDMILLING (DEPTH TRANSITIONS) Overrun 65 Dec 1, 2023 SYSTEM (\$6,686.80) Overrun - Total Other Item Adjustment - Total										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3213	0550	CLASS B-1	Material			2021																						
		CONCRETE (CULVERTS)			5	Jun 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					5	Jun 2, 2021	SYSTEM	(\$115,069.90)																				
					6	Jun 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					6	Jun 16, 2021	SYSTEM	(\$115,069.90)																				
					7	Jul 1, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					7	Jul 1, 2021	SYSTEM	(\$115,069.90)																				
					8	Jul 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					8	Jul 16, 2021	SYSTEM	(\$115,069.90)																				
					9	Aug 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					9	Aug 2, 2021	SYSTEM	(\$115,069.90)																				
					10	Aug 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					10	Aug 16, 2021	SYSTEM	(\$115,069.90)																				
					11	Sep 2, 2021	SYSTEM	\$186,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					11	Sep 2, 2021	SYSTEM	(\$186,456.60)																				
					12	Sep 16, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					12	Sep 16, 2021	SYSTEM	(\$197,698.60)																				
					13	Sep 30, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					13	Sep 30, 2021	SYSTEM	(\$197,698.60)																				
					14	Oct 18, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
																								14	Oct 18, 2021	SYSTEM	(\$221,547.70)	
					15	Nov 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
																	15	Nov 2, 2021	SYSTEM	(\$221,547.70)								
					16	Nov 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					16	Nov 16, 2021	SYSTEM	(\$221,547.70)																				
					17	Dec 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					17	Dec 2, 2021	SYSTEM	(\$221,547.70)																				
					18	Dec 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0550	CLASS B-1 CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.
		(CULVERTS)			18	Dec 16, 2021	SYSTEM	(\$221,547.70)	
					19	Jan 3, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$221,547.70)	
					20	Jan 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$221,547.70)	
					21	Feb 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$221,547.70)	
					22	Feb 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$221,547.70)	
					23	Mar 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$221,547.70)	
					24	Mar 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$221,547.70)	
					25	Apr 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$221,547.70)	
					26	Apr 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$221,547.70)	
					27	May 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$221,547.70)	
					28	May 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$221,547.70)	
					29	Jun 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$221,547.70)	
					30	Jun 15, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$221,547.70)	
					31	Jul 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$221,547.70)	



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 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					32	Jul 18, 2022	SYSTEM	(\$221,547.70)												
					33	Aug 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					33	Aug 2, 2022	SYSTEM	(\$221,547.70)												
					34	Aug 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					34	Aug 16, 2022	SYSTEM	(\$221,547.70)												
					35	Sep 2, 2022	SYSTEM	\$224,358.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					35	Sep 2, 2022	SYSTEM	(\$224,358.20)												
					36	Sep 15, 2022	SYSTEM	\$224,358.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					36	Sep 15, 2022	SYSTEM	(\$224,358.20)												
					37	Sep 30, 2022	SYSTEM	\$243,710.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					37	Sep 30, 2022	SYSTEM	(\$243,710.50)												
					38	Oct 18, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					38	Oct 18, 2022	SYSTEM	(\$266,515.70)												
					39	Nov 2, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
						39	Nov 2, 2022	SYSTEM	(\$266,515.70)											
					40	Nov 16, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					40	Nov 16, 2022	SYSTEM	(\$266,515.70)												
					41	Dec 2, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					41	Dec 2, 2022	SYSTEM	(\$266,515.70)												
					42	Dec 16, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					42	Dec 16, 2022	SYSTEM	(\$266,515.70)												
																43	Jan 3, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
							44	Jan 17, 2023	SYSTEM	(\$266,515.70)										
					45	Feb 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4P3213	0550	CLASS B-1 CONCRETE	Material		45	Feb 2, 2023	SYSTEM	(\$266,515.70)	
		(CULVERTS)			46	Feb 15, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$266,515.70)	
					47	Mar 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$266,515.70)	
					48	Mar 15, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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 scarpm1 overridding 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 scarpm1 overridding 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 scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$266,515.70)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
1	0550 -	Total						\$0.00	
	0650	12 IN. PIPE	Other Item Adjustment	OVRN	21	Feb 2, 2022	hathak1	\$7,080.00	Line 0650 is an overrun to the contract and will be placed on a future Change Order.
			,		22	Feb 16, 2022	hathak1	(\$7,080.00)	Inadvertently paid out the adjustment on previous estimate 0021.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	ustment - To	tal			\$0.00	
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$270.25)	
					45	Feb 2, 2023	SYSTEM	\$270.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.05000 - 54.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$475.00)	
					11	Sep 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0810	12 IN. GROUP A FLARED END	Material		11	Sep 2, 2021	SYSTEM	(\$950.00)	
		SECT			12	Sep 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathalk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$950.00)	
					13	Sep 30, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$950.00)	
					14	Oct 18, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$950.00)	
					15	Nov 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$950.00)	
					16	Nov 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$950.00)	
					17	Dec 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$950.00)	
					18	Dec 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$950.00)	
					19	Jan 3, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$950.00)	
					20	Jan 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$950.00)	
					21	Feb 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$950.00)	
					22	Feb 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$950.00)	
					23	Mar 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$950.00)	
					24	Mar 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$950.00)	
					25	Apr 1,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0810	12 IN. GROUP A FLARED END	Material			2022			Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SECT			25	Apr 1, 2022	SYSTEM	(\$950.00)	
					26	Apr 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$950.00)	
					27	May 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$950.00)	
					28	May 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$950.00)	
					29	Jun 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larioe1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$950.00)	
					30	Jun 15, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$950.00)	
					31	Jul 1, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$950.00)	
					32	Jul 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$950.00)	
					33	Aug 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$950.00)	
					34	Aug 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$950.00)	
					35	Sep 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$950.00)	
					36	Sep 15, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$950.00)	
					37	Sep 30, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$950.00)	
					38	Oct 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 18,	SYSTEM	(\$950.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4P3213	0810	12 IN. GROUP A	Material			2022																										
		FLARED END SECT			39	Nov 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					39	Nov 2, 2022	SYSTEM	(\$950.00)																								
					40	Nov 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					40	Nov 16, 2022	SYSTEM	(\$950.00)																								
					41	Dec 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					41	Dec 2, 2022	SYSTEM	(\$950.00)																								
					42	Dec 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user larioe1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					42	Dec 16, 2022	SYSTEM	(\$950.00)																								
					43	Jan 3, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					43	Jan 3, 2023	SYSTEM	(\$950.00)																								
					44	Jan 17, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					44	Jan 17, 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 scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
						45	Feb 2, 2023	SYSTEM	(\$950.00)																							
					46	Feb 15, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					46	Feb 15, 2023	SYSTEM	(\$950.00)																								
				- Total				\$0.00																								
			Material - Tota	I				\$0.00																								
	0810 -	Total						\$0.00																								
	0830	24 IN. GROUP A FLARED END SECT	Material		35	Sep 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
																								35	Sep 2, 2022	SYSTEM	(\$2,520.00)					
										36	Sep 15, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					36	Sep 15, 2022	SYSTEM	(\$2,520.00)																								
																												37	Sep 30, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																	37	Sep 30, 2022	SYSTEM	(\$2,520.00)												
					38	Oct 18, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
				38	Oct 18, 2022	SYSTEM	(\$2,520.00)	•																								
					39	Nov 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0830	24 IN. GROUP A FLARED END	Material		39	Nov 2, 2022	SYSTEM	(\$2,520.00)																			
		SECT			40	Nov 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					40	Nov 16, 2022	SYSTEM	(\$2,520.00)																			
					41	Dec 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					41	Dec 2, 2022	SYSTEM	(\$2,520.00)																			
					42	Dec 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user larioe1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					42	Dec 16, 2022	SYSTEM	(\$2,520.00)																			
					43	Jan 3, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					43	Jan 3, 2023	SYSTEM	(\$2,520.00)																			
					44	Jan 17, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					44	Jan 17, 2023	SYSTEM	(\$2,520.00)																			
					45	Feb 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					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 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					46	Feb 15, 2023	SYSTEM	(\$2,520.00)																			
					47	Mar 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					47	Mar 2, 2023	SYSTEM	(\$2,520.00)																			
				- Total				\$0.00																			
	0830 -	Total	Material - Tota	ıl				\$0.00 \$0.00																			
	0920	MISC. FLARED END SECTIONS	Material		37	Sep 30, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
														37	Sep 30, 2022	SYSTEM	(\$3,060.00)										
																	38	Oct 18, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					38	Oct 18, 2022	SYSTEM	(\$3,060.00)	· · · ·																		
																							39	Nov 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																		39	Nov 2, 2022	SYSTEM	(\$3,060.00)						
					40	Nov 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					40	Nov 16, 2022	SYSTEM	(\$3,060.00)																			
					41	Dec 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
				Туре				(
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 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					42	Dec 16, 2022	SYSTEM	(\$3,060.00)																			
					43	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					43	Jan 3, 2023	SYSTEM	(\$3,060.00)																			
					44	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					44	Jan 17, 2023	SYSTEM	(\$3,060.00)																			
					45	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					45	Feb 2, 2023	SYSTEM	(\$3,060.00)																			
					46	Feb 15, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					46	Feb 15, 2023	SYSTEM	(\$3,060.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0920 -	Total						\$0.00																			
	0930	MISC. FLARED END SECTIONS	Material		10	Aug 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
							10	Aug 16, 2021	SYSTEM	(\$4,950.00)																	
					11	Sep 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
												11	Sep 2, 2021	SYSTEM	(\$4,950.00)												
					12	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
																			12	Sep 16, 2021	SYSTEM	(\$4,950.00)					
																								13	Sep 30, 2021	SYSTEM	\$4,950.00
																		13	Sep 30, 2021	SYSTEM	(\$4,950.00)						
								14	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					14	Oct 18, 2021	SYSTEM	(\$4,950.00)																			
					15	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					15	Nov 2, 2021	SYSTEM	(\$4,950.00)																			
					16	Nov 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					16	Nov 16, 2021	SYSTEM	(\$4,950.00)																			
					17	Dec 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		



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 hathat/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,950.00)	
					19	Jan 3, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$4,950.00)	
					20	Jan 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$4,950.00)	
					21	Feb 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$4,950.00)	
					22	Feb 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$4,950.00)	
					23	Mar 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathal verridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$4,950.00)	
					24	Mar 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$4,950.00)	
					25	Apr 1, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$4,950.00)	
					26	Apr 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$4,950.00)	
					27	May 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$4,950.00)	
					28	May 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$9,900.00)	
					29	Jun 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$9,900.00)	
					30	Jun 15, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$9,900.00)	
					31	Jul 1,	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3213	0930	MISC. FLARED END SECTIONS	Material			2022			Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					31	Jul 1, 2022	SYSTEM	(\$9,900.00)																						
					32	Jul 18, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					32	Jul 18, 2022	SYSTEM	(\$9,900.00)																						
					33	Aug 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					33	Aug 2, 2022	SYSTEM	(\$9,900.00)																						
					34	Aug 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					34	Aug 16, 2022	SYSTEM	(\$9,900.00)																						
					35	Sep 2, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					35	Sep 2, 2022	SYSTEM	(\$11,550.00)																						
					36	Sep 15, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					36	Sep 15, 2022	SYSTEM	(\$11,550.00)																						
					37	Sep 30, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					37	Sep 30, 2022	SYSTEM	(\$14,850.00)																						
					38	Oct 18, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
						38	Oct 18, 2022	SYSTEM	(\$14,850.00)																					
					39	Nov 2, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					39	Nov 2, 2022	SYSTEM	(\$14,850.00)																						
					40	Nov 16, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					40	Nov 16, 2022	SYSTEM	(\$14,850.00)																						
					41	Dec 2, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					41	Dec 2, 2022	SYSTEM	(\$14,850.00)																						
										42				4												42	Dec 16, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																								42	Dec 16, 2022	SYSTEM	(\$14,850.00)			
																										43	Jan 3, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
												4	43	Jan 3, 2023	SYSTEM	(\$14,850.00)														
					44	Jan 17, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
					44	Jan 17,	SYSTEM	(\$14,850.00)																						



Apr 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0930	MISC. FLARED	Material			2023			
		END SECTIONS			45	Feb 2, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$14,850.00)	
				- Total	1			\$0.00	
			Material - Tota					\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	09 <u>30</u> -	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Nov 1, 2023	SYSTEM	(\$4,050.00)	
				64	64	Nov 15, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					64	Nov 15, 2023	SYSTEM	(\$4,050.00)	
					65	Dec 1, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					65	Dec 1, 2023	SYSTEM	(\$4,050.00)	
					66	Dec 15, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					66	Dec 15, 2023	SYSTEM	(\$4,050.00)	
					67	Jan 2, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					67	Jan 2, 2024	SYSTEM	(\$4,050.00)	
					68	Jan 16, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					68	Jan 16, 2024	SYSTEM	(\$4,050.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC. FLARED END SECTIONS	Material		63	Nov 1, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					63	Nov 1, 2023	SYSTEM	(\$5,050.00)	
					64	Nov 15, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					64	Nov 15, 2023	SYSTEM	(\$5,050.00)	
					65	Dec 1,	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
4P3213	0990	MISC. FLARED END SECTIONS	Material			2023			Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					65	Dec 1, 2023	SYSTEM	(\$5,050.00)	
					66	Dec 15, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					66	Dec 15, 2023	SYSTEM	(\$5,050.00)	
					67	Jan 2, 2024	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					67	Jan 2, 2024	SYSTEM	(\$5,050.00)	
					68	Jan 16, 2024	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					68	Jan 16, 2024	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0990 -	Total						\$0.00	
	1000	SEEDING - COOL SEASON GRASSES	Material		8	Jul 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$745.00)	
					9	Aug 2, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$745.00)	
					10	Aug 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$745.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1000 -	Total						\$0.00	
	1020	SEDIMENT TRAP ROCK	Overrun	Overrun	54	Jun 15, 2023	SYSTEM	(\$165.00)	
					57	Aug 1, 2023	SYSTEM	(\$770.00)	
					58	Aug 15, 2023	SYSTEM	\$935.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',110.00000 - 110.00000, 'is applied (if non-zero).
					67	Jan 2, 2024	SYSTEM	(\$1,155.00)	
					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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1020	Total						\$0.00	
	1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,064.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Apr 18, 2024

	Line	Description	Adjustes ant	Other	Est.	Created	Created	Americant	Bernarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	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 - Tota	ıl				\$0.00	
	1030 -	- Total						\$0.00	
	1050	SILT FENCE	Material		2	Apr 16, 2021	SYSTEM	\$482.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$482.24)	
					3	May 3, 2021	SYSTEM	\$982.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$982.29)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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).
					1	1			
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	1050 -	- Total	Overrun - Tota		otal				
	1050 -	- Total TEMPORARY PIPE	Overrun - Tota Material		otal 35	Sep 2, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		TEMPORARY					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		TEMPORARY			35	2022 Sep 2,		\$0.00 \$0.00 \$1,217.70	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
		TEMPORARY			35	2022 Sep 2, 2022 Sep 15,	SYSTEM	\$0.00 \$0.00 \$1,217.70 (\$1,217.70)	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
		TEMPORARY			35 35 36	2022 Sep 2, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,217.70 (\$1,217.70) \$1,217.70	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
		TEMPORARY			35 35 36 36	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70)	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment
		TEMPORARY			35 35 36 36 37	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment
		TEMPORARY			35 35 36 36 37 37	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70)	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		TEMPORARY			35 35 36 36 37 37 38	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		TEMPORARY			35 35 36 36 37 37 38 38	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 18, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70)	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		TEMPORARY			35 35 36 36 37 37 38 38 38 39	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		TEMPORARY			35 35 36 36 37 37 38 38 38 39	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70) \$1,217.70 (\$1,217.70)	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.



JAP 201 Topic Mark Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Control of the control Physical Extension Physical Extensio					Adjustment					
 	J4P3213	1060		Material			2022			
Image: stand in the stand in thest stand in thest stand in the stand in the stand in t						41		SYSTEM	(\$1,217.70)	
Image: state in the state in thest the state in the state in the state in the state in						42		SYSTEM	\$1,217.70	Estimate Item Adjustment (0015) due to user larioe1 overridding Payment
100 - total 2223 VISTEN Editabilities free Adjustment (DSF) (site user) waters of payment Editability Payment Edita						42		SYSTEM	(\$1,217.70)	
1 1 2						43		SYSTEM	\$1,217.70	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
100 Total 2023 2024 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>43</td><td></td><td>SYSTEM</td><td>(\$1,217.70)</td><td></td></td<>						43		SYSTEM	(\$1,217.70)	
Image: state in the s						44		SYSTEM	\$1,217.70	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment
Image: Result of the status in the						44		SYSTEM	(\$1,217.70)	
Image: Control in the contro						45		SYSTEM	\$1,217.70	Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment
Idea Visite Statusie Statusie <thstatusie< th=""> <thstatusie< th=""> <thstat< td=""><td></td><td></td><td></td><td></td><td></td><td>45</td><td></td><td>SYSTEM</td><td>(\$1,217.70)</td><td></td></thstat<></thstatusie<></thstatusie<>						45		SYSTEM	(\$1,217.70)	
1060 Total S0.00 1070 TYPE 2 TURF REINFORCEMENT Material MAT Naterial NAT 8 Jul 16. 2021 SYSTEM S3.011.58 This adjustment officits the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 8 Jul 16. 2021 SYSTEM (S3.011.58) This adjustment officits the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 9 Aug 2. 2021 SYSTEM (S3.043.72) 1070 Total Statument officits the original system-generated Material Payment Estimate Estimate Exception 12 on the current Payment Estimate. 1080 TYPE 38 EROSION CONTROL BLANKET Cverrun Statument officits (S3.043.72) 1080 Cverrun Statument officin basel 0					- Total				\$0.00	
1070 TYPE 2 TURF REINFORCEMENT MAT Material Network 8 Jul 16, 2021 SYSTEN \$3,011.58 This adjustment offsets the original system-generated Material Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment offsets the original system-generated Material Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment (0015) due to user yost]; oremiding Payment. Estimate len: Adjustment offsets the original system-generated Material Payment. Estimate len: Adjustment for installed payment. Estimate len: Adjustment offsets the original system-generated Material Payment. Estimate len: Adjustment for installed quantity on a provide payment estimate. 1080 TYPE 30 EROSING BLANKET Overrun 22 24 2021 SYSTEM (\$40,60,70] 2021 SV2TEM \$40,226.5 SYSTEM \$40,266.67] pevidue payment estimates. Price Adjustments for installed quantity on a providue payment estimates. Price Adjustments of 1,169000 - 1,69000, 1s				Material - Tota	I				\$0.00	
REINFORCEMENT MAT Reinformation Rein		1060 -	Total						\$0.00	
$ \left \begin{array}{c c c c c } \hline \\ \hline $		1070	REINFORCEMENT	Material		8		SYSTEM	\$3,011.58	Estimate Item Adjustment (0015) due to user yostj1 overridding Payment
Image: Constraint of the second of						8		SYSTEM	(\$3,011.58)	
Image: Note of the section o						9		SYSTEM	\$30,438.72	Estimate Item Adjustment (0020) due to user yostj1 overridding Payment
Image: Normal Section 1 Image: Normal						9		SYSTEM	(\$30,438.72)	
1070 - Total 50.00 1080 TYPE 38 EROSION BLANKET Overrun 32 Jul 18, 2022 SYSTEM (\$9,474,14) 1080 TYPE 38 EROSION BLANKET Overrun 32 Jul 18, 2022 SYSTEM (\$9,474,14) 34 Aug 16, 2022 SYSTEM (\$9,692.15) 38 Oct 18, 2022 SYSTEM (\$9,548.50) 40 Nov 16, 2022 SYSTEM (\$9,548.50) 59 Sep 1, 2023 SYSTEM (\$1,086.67) 60 Sep 1, 2023 SYSTEM \$1,086.67 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (f non-zero). 67 Jan 2, 2024 SYSTEM \$1,086.67 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (f non-zero). 68 Jan 16, SYSTEM \$12,264.27 69 Feb 2, 2024 SYSTEM \$12,781.47 Unit price based on averaged overrun adjustments of ',1.69000 - 1					- Total				\$0.00	
1080 TYPE 38 EROSION CONTROL BLANKET Overrun EROSION CONTROL BLANKET Overrun SEROSION CONTROL BLANKET Overrun SEROSION CONTROL BLANKET Overrun SEROSION CONTROL BLANKET Overrun SEROSION CONTROL BLANKET Overrun SEROSION CONTROL BLANKET Overrun SEROSION CONTROL BLANKET Overrun SEROSION CONTROL BLANKET Overrun SEROSION CONTROL BLANKET Overrun SEROSION CONTROL				Material - Tota	I				\$0.00	
EROSION CONTROL EROSION CONTROL 2022 Value Val		1070 -	Total						\$0.00	
BLANKET 34 Aug 16, 2022 SYSTEM (\$14,540.76) 38 Oct 18, 2022 SYSTEM (\$9,692.15) 40 Nov 16, 2022 SYSTEM (\$9,548.50) 45 Feb 2, 2023 SYSTEM (\$14,540.76) 59 Sep 1, 2023 SYSTEM (\$10,66.67) 60 Sep 15, 2023 SYSTEM (\$1,086.67) 60 Sep 15, 2024 SYSTEM (\$1,086.67) 60 Sep 15, 2024 SYSTEM (\$1,086.67) 61 Jan 2, 2024 SYSTEM (\$1,086.67) 62 Jan 16, 2024 SYSTEM (\$1,086.67) 68 Jan 16, 2024 SYSTEM (\$12,646.27) 68 Jan 16, 2024 SYSTEM (\$12,781.47 Unit price based on averaged overnun adjustments for installed quantity on a previous payment estimates. Price Adjustments of '1.69000 - 1.69000, 'is applied (if non-zero). 69 Feb 2, 2024 SYSTEM \$12,781.47 Unit price based on averaged overnun adjustments for installed		1080	EROSION	Overrun	Overrun	32			(\$9,474.14)	
Image: second							2022			
45 Feb 2, 2023 SYSTEM \$43,255.55 Unit price based on averaged overrun adjustments for installed quantity on a 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) 60 Sep 15, 2023 SYSTEM \$(\$1,086.67) 60 Jan 2, 2023 SYSTEM \$(\$1,086.67) 60 Sep 15, 2023 SYSTEM \$(\$1,086.67) 60 Sep 15, 2023 SYSTEM \$(\$1,086.67) 61 Jan 2, 2023 SYSTEM \$(\$1,086.67) 62 Jan 16, 2024 SYSTEM \$(\$1,086.67) 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 a previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero). 69 Feb 2, 2024 SYSTEM \$12,781.47 Unit price based on averaged overrun adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero). Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						38		SYSTEM	(\$9,692.15)	
2023 2023 SYSTEM 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 60 Sep 14, 2023 SYSTEM Unit price based on averaged overrun adjustments for installed quantity on a 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 a previous payment estimates. Price Adjustments for installed quantity on a previous payment estimates. Price Adjustments for installed quantity on a previous payment estimates. Price Adjustments for installed quantity on a previous payment estimates. Price Adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero). Overrun - Total \$0.00						40		SYSTEM	(\$9,548.50)	
2023 2023 Ctore of a set of a se						45		SYSTEM	\$43,255.55	
Image: state of the state						59		SYSTEM	(\$1,086.67)	
2024 2024 Control 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 a previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero). Overrun - Total \$0.00						60		SYSTEM	\$1,086.67	
2024 2024 69 Feb 2, 2024 SYSTEM \$12,781.47 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero). Overrun - Total \$0.00						67		SYSTEM	(\$12,646.27)	
2024 previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero). Overrun - Total \$0.00						68		SYSTEM	(\$135.20)	
						69		SYSTEM	\$12,781.47	
Overrun - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - Tota	d.				\$0.00	



Apr 18, 2024

J4P3213 1080 - Total 1090 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile 17 Dec 2, 2021 SYSTEM 2022 34 Aug 16, 2022 SYSTEM 2023 SYSTEM 2023 60 Sep 1, 2023 SYSTEM 2023 60 Sep 15, 2023 SYSTEM 2023 60 Sep 15, 2023 SYSTEM 2021 5 Jun 2, 2021 SYSTEM 2021 Stockpile STMI - Total - Total - Total - Total - Total	(\$9,257.04) (\$9,257.04) (\$4,117.94) (\$1,474.16) (\$21,020.50) (\$21,020.50) \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$22,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$38,260.00 \$38,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathat1 overridding Payment Estimate Item Adjustment (0003) due to user hathat1 overridding Payment Estimate Item Adjustment (0003) due to user hathat1 overridding Payment Estimate Item Adjustment (0003) due to user hathat1 overridding Payment Estimate Item Adjustment (0003) due to user hathat1 overridding Payment Estimate Item Adjustment (0003) due to user hathat1 overridding Payment Estimate Item Adjustment (0003) due to user hathat1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
8 FT. POSTS, 6 FT 3 IN Stockpile 2021 34 Aug 16, 2022 SYSTEM 2023 SYSTEM 2023 SYSTEM 2023 60 Sep 15, 2023 SYSTEM 2023 SYSTEM 2023 SYSTEM 2023 60 Sep 15, 2023 SYSTEM 2023 SYSTEM 2021 SYSTEM 2021<	(\$9,257.04) (\$9,257.04) (\$4,117.94) (\$1,474.16) (\$21,020.50) (\$21,020.50) \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$22,020.50 \$21,020.50 \$22,020.50 \$21,020.50 \$22,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$38,260.00 \$38,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
34 Aug 16, SYSTEM 2022 SYSTEM 2023 SYSTEM 2021	A (\$4,117.94) A (\$1,474.16) (\$21,020.50) (\$21,020.50) A \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$22,020.50 \$22,020.50 \$38,260.00 \$38,260.00 \$38,260.00 \$38,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
2023 2023 60 Sep 15, 2023 SYSTEM - Total Construction Stockpile - Total Construction Stockpile 5 Jun 2, 2021 SYSTEM STMI 5 Jun 2, 2021 SYSTEM - Total Construction Stockpile STMI - Total Material 17 Dec 2, 2021 SYSTEM	(\$1,474.16) (\$21,020.50) (\$21,020.50) (\$21,020.50) \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 (\$8,260.00) \$8,260.00 \$8,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
Construction Stockpile 5 Jun 2, 2023 SYSTEM Construction Stockpile 5 Jun 2, 2021 SYSTEM STMI - Total - Total - Total Construction Stockpile STMI - Total - Total - Total Material IT Dec 2, 2021 SYSTEM	(\$21,020.50) (\$21,020.50) (\$21,020.50) \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$3,260.00 \$3,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
Construction Stockpile - TotalConstruction Stockpile STMI5Jun 2, 2021SYSTEM- TotalConstruction Stockpile STMI - TotalMaterial17Dec 2, 2021SYSTEM17Dec 2, 2021SYSTEM	(\$21,020.50) 1 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$3,21,020.50 4 \$8,260.00 4 \$8,260.00 5 \$3,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Construction Stockpile STMI5Jun 2, 2021SYSTEM- TotalConstruction Stockpile STMI - TotalMaterial17Dec 2, 2021SYSTEM17Dec 2, SYSTEM	4 \$21,020.50 \$21,020.50 \$21,020.50 \$21,020.50 \$321,020.50 4 \$8,260.00 4 \$8,260.00 4 \$8,260.00 5 \$321,020.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Stockpile 2021 STMI - Total Construction Stockpile STMI - Total Material 17 Dec 2, 2021 17 Dec 2, SYSTEM 17 Dec 2, SYSTEM	\$21,020.50 \$21,020.50 \$8,260.00 4 (\$8,260.00) 4 \$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
- Total Construction Stockpile STMI - Total Material 17 Dec 2, 2021 17 Dec 2, SYSTEM	\$21,020.50 A \$8,260.00 A (\$8,260.00) A \$8,260.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
Material 17 Dec 2, 2021 SYSTEM	1 \$8,260.00 1 (\$8,260.00) 1 \$8,260.00 1 \$8,260.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
2021 17 Dec 2, SYSTEM	1 (\$8,260.00) 1 \$8,260.00	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
	1 \$8,260.00	Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
		Estimate Item Adjustment (0003) due to user hathak1 overridding Payment
18 Dec 16, SYSTEM 2021	1 (\$8,260.00)	
18 Dec 16, SYSTEM 2021		
19 Jan 3, 2022 SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
19 Jan 3, 2022 SYSTEM	1 (\$8,260.00)	
20 Jan 18, SYSTEM 2022		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
20 Jan 18, SYSTEM 2022	1 (\$8,260.00)	
21 Feb 2, SYSTEM 2022		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
21 Feb 2, 2022 SYSTEM	1 (\$8,260.00)	
22 Feb 16, SYSTEM 2022		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
22 Feb 16, SYSTEM 2022	1 (\$8,260.00)	
23 Mar 2, 2022 SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
23 Mar 2, SYSTEM 2022	1 (\$8,260.00)	
24 Mar 16, SYSTEM 2022		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
24 Mar 16, SYSTEM 2022	1 (\$8,260.00)	
25 Apr 1, 2022 SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
25 Apr 1, 2022 SYSTEM	1 (\$8,260.00)	
26 Apr 18, 2022 SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
26 Apr 18, SYSTEM 2022	1 (\$8,260.00)	
27 May 2, SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1090	MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2022			Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		FT 3 IN			27	May 2, 2022	SYSTEM	(\$8,260.00)	
					28	May 16, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$8,260.00)	
					29	Jun 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user larioe1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$8,260.00)	
					30	Jun 15, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$8,260.00)	
					31	Jul 1, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$8,260.00)	
					32	Jul 18, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$8,260.00)	
					33	Aug 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$8,260.00)	
					34	Aug 16, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$20,650.00)	
					35	Sep 2, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$20,650.00)	
					36	Sep 15, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$20,650.00)	
					37	Sep 30, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$20,650.00)	
					38	Oct 18, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$20,650.00)	
					39	Nov 2, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$20,650.00)	
					40	Nov 16, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Nov 16,	SYSTEM	(\$20,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1090	MGS GUARDRAIL,	Material	51		2022			
		8 FT. POSTS, 6 FT 3 IN			41	Dec 2, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$20,650.00)	
					42	Dec 16, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user larioe1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$20,650.00)	
					43	Jan 3, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$20,650.00)	
					44	Jan 17, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$20,650.00)	
					45	Feb 2, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$20,650.00)	
					46	Feb 15, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$20,650.00)	
					47	Mar 2, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$20,650.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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
		SECTION			34	Aug 16, 2022	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,980.00)	
			Construction	Stockpile - To				(\$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 STI				\$5,980.00	
			Material		17	Dec 2, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$3,850.00)	
					18	Dec 16, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$3,850.00)	
					19	Jan 3, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$3,850.00)	
					20	Jan 18,	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1100	MGS LONG SPAN GUARDRAIL	Material			2022			Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SECTION			20	Jan 18, 2022	SYSTEM	(\$3,850.00)	
					21	Feb 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$3,850.00)	
					22	Feb 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$3,850.00)	
					23	Mar 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$3,850.00)	
					24	Mar 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$3,850.00)	
					25	Apr 1, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$3,850.00)	
					26	Apr 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$3,850.00)	
					27	May 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$3,850.00)	
					28	May 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$3,850.00)	
					29	Jun 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$3,850.00)	
					30	Jun 15, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$3,850.00)	
					31	Jul 1, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$3,850.00)	
					32	Jul 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$3,850.00)	
					33	Aug 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 2,	SYSTEM	(\$3,850.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1100	MGS LONG SPAN	Material			2022			
		GUARDRAIL SECTION			34	Aug 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$7,700.00)	
					35	Sep 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$7,700.00)	
					36	Sep 15, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$7,700.00)	
					37	Sep 30, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$7,700.00)	
					38	Oct 18, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$7,700.00)	
					39	Nov 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$7,700.00)	
					40	Nov 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$7,700.00)	
					41	Dec 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$7,700.00)	
					42	Dec 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$7,700.00)	
					43	Jan 3, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$7,700.00)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment



Apr 18, 2024

Image: Problem in the state of th	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
GLARSHOL BECTON Contraction STEM 47.2020 STEM 47.2020 1100 Total - 5000 10000 10000 10000 10000 10000 10000 10000 100000 100000 100000 100000 1000000 1000000 10000000 100000000 100000000000 1000000000000000000000000000000000000				Туре	Adjustment Type	Number	Date	Ву		
SECTION Pace 3 PSTEM (17.2000) Interial Total - 1020 - 1020 - 1020 1110 Controlleton 2021 97512M (1000) Powers Estimate free Adjustment generated Stockple Transaction 1110 AACHOR Sockele 17 Dec 3 97512M (1000) Poymers Estimate free Adjustment generated Stockple Transaction Internation Sockele 17 Dec 3 97512M (1018400) Poymers Estimate free Adjustment generated Stockple Transaction Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation Internation	J4P3213	1100		Material						Estimate Exception 6 on the current Payment Estimate.
Note 1 colu						47		SYSTEM	(\$7,700.00)	
110 Visit Size Size Size Size Size Size Size Size					- Total				\$0.00	
110 MS E JD, AN ORD Construction 17 Dis 2, b 5/57.54 (£97.50,0) Payment Extincts then Adjustment generated Stockpite Transaction 110 - Total				Material - Tota	I				\$0.00	
NCHOR Sologie del 2021 Value (637) 200 Payment Estimate Iten Adjustment generated Slockpile Transaction Image: Participation Slockpile - Total 5 3001 511,550 Payment Estimate Iten Adjustment generated Slockpile Transaction Slockpile 7 3001 5715 511,550 Payment Estimate Iten Adjustment generated Slockpile Transaction Slockpile 7 2001 5715 511,550 Payment Estimate Iten Adjustment generated Slockpile Transaction Slockpile 7 2001 5715 516,550 Payment Estimate Iten Adjustment direct file sockping system generated Material Rymert Construction Slockpile 7 Del 2 5715 5836.00 Payment Estimate Iten Adjustment direct file sockping system generated Material Rymert Image: Registrant Adjustment direct file sockping system generated Material Rymert 16 Del 16 57375 6938.00 Paraselgathment direct file sockping system generated Material Rymert Image: Registrant Rymert Estimate 16 Del 1 S73756 6938.00 Paraselgathment direct file sockping system generated Material Rymert Image: Registrant Rymert Estimate 10 Jan 2		1100 -	Total						\$0.00	
Image: Note of the second se		1110				17		SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Normal Standard St						45		SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Product of the standard of the s					- Total				(\$1,158.00)	
Image: biologie biologi biologi biologie biologie biologie biologie biologie biologie b				Construction S	Stockpile - To	otal			(\$1,158.00)	
Image:				Stockpile		5		SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Notestial Notestial 17 2024 5Y3TEM 5938.00 This adjustment officies the original system spectrated Material Payment. Estimate Enc. Adjustment (2007) also use Instantation constraining Payment. 17 2024 5Y3TEM (6538.00) Image them Adjustment (2007) also use Instantation constraining Payment. 18 2021 5Y3TEM (6538.00) Image them Adjustment (2007) also use Instantation constraining Payment. 19 2021 SY3TEM (6538.00) Image them Adjustment (2007) also use Instantation constraining Payment. 19 2021 SY3TEM (6538.00) Image them Adjustment (2007) also use Instantation constraining Payment. 19 2023 SY3TEM (6538.00) Image them Adjustment (2007) also use Instantation constraining Payment. 20 203.13 SY3TEM (6538.00) Image them Adjustment (2007) also use Instantation constraining Payment. 21 202.2 SY3TEM (5538.00) Image them Adjustment (2007) also use Instantation constraining Payment. 21 202.3 SY3TEM (5538.00) Image them Adjustment (2007) also use Instantation constraining Payment. 21 764 202.3 SY3TEM </td <td></td> <td></td> <td></td> <td>STMI</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$1,158.00</td> <td></td>				STMI	- Total				\$1,158.00	
10 Visite 2021 Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Esti				Construction S	Stockpile STN	/II - Total			\$1,158.00	
 				Material		17		SYSTEM	\$938.00	Estimate Item Adjustment (0002) due to user hathak1 overridding Payment
 						17		SYSTEM	(\$938.00)	
 In the second sec						18		SYSTEM	\$938.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
Image: Second						18		SYSTEM	(\$938.00)	
 Interval and the second second						19		SYSTEM	\$938.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
110 Total 202 202 SYSTEM (\$938.00) 110 Total 202 SYSTEM (\$938.00) 1110 Total SYSTEM (\$938.00) 1110 Construction Stockpile SySTEM (\$938.00) 1110 Total SySTEM (\$938.00) Payment Estimate Item Adjustment offeets the original system-generated Material Payment Estimate Item Adjustment Generated Stockpile Transaction 1110 Total SySTEM (\$8.672.00) 1110 Construction Stockpile SySTEM \$6.672.00 1111 Construction Stockpile STMI - Total Store Stell						19		SYSTEM	(\$938.00)	
Image: state in the state i						20		SYSTEM	\$938.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
Image: Problem in the state in the stat						20		SYSTEM	(\$938.00)	
$ \begin{array}{ c c c c } \hline 1 & \hline $						21	Feb 2,	SYSTEM	\$938.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment
Image: Note of the i						21		SYSTEM	(\$938.00)	
Image: Name and the image: Name and					- Total				\$0.00	
1110 - Total Second Payment Estimate Item Adjustment generated Stockpile Transaction 1120 MGS BR APP TRANSITION BRIDGE Construction Payment Estimate Item Adjustment generated Stockpile Transaction 9 Sep 1, 2023 SYSTEM (\$6,672.00) Payment Estimate Item Adjustment generated Stockpile Transaction 9 - Total - Total (\$6,672.00) Payment Estimate Item Adjustment generated Stockpile Transaction 10 - Total 5 Jun 2, 2021 SYSTEM \$6,672.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1120 - Total - Total 5 Jun 2, 2021 SYSTEM \$6,672.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1120 - Total - Total - Total 5 Jun 2, 2021 SYSTEM \$6,672.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1130 CrasHWORTHY END TERMINAL (MASH) Construction Stockpile 17 Dec 2, 2021 SYSTEM (\$6,810.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 CrasHWORTHY END TERMINAL (MASH) Sockpile 17 Dec 2, 2021 SYSTEM (\$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 59 <td></td> <td></td> <td></td> <td>Material - Tota</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - Tota						
1120 MGS BR APP TRANSITION (THRE-BEAM BRIDGE Construction Stockpile 59 Sep 1, 2023 SYSTEM (\$6,672.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$6,672.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 5 Jun 2, 2021 SYSTEM \$6,672.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Construction Stockpile 5 Jun 2, 2021 SYSTEM \$6,672.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Construction Stockpile 5 Jun 2, 2021 SYSTEM \$6,672.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total - Total - So.672.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1 Stockpile Sonstruction Stockpile Sonstruction Stockpile </td <td></td> <td>1110 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		1110 -	Total							
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			(THRIE-BEAM	0.0000000	- Total		2020		(\$6.672.00)	
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Image: Construction Stockpile STMI - Total \$6,672.00 Image: Construction Stockpile STMI - Total \$6,672.00 Image: Construction Stockpile STMI - Total \$0.00 Image: Construction Stockpile STMI - Total \$0.00 Image: Construction Stockpile STMI - Total Construction Stockpile Stockpile \$17 Dec 2, 2021 \$YSTEM \$(\$4,635.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Character Stockpile Stockpi							2021			
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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		1400	Total	Construction	Stockpile ST	ni - Total				
CRASHWORTHY END TERMINAL (MASH) Stockpile 4 2021 4 40g 16, 2022 94 <td< td=""><td></td><td></td><td></td><td>Osmatra ii</td><td></td><td>47</td><td>Dec 2</td><td>OVOTEN</td><td></td><td></td></td<>				Osmatra ii		47	Dec 2	OVOTEN		
Image: constraint of the second sec		1130	CRASHWORTHY				2021			
- Total (\$15,450.00)			(MASH)			34		SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						59		SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$15,450.00)					- Total				(\$15,450.00)	
				Construction S	Stockpile - To	otal			(\$15,450.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4P3213	1130	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$15,450.00	
			Construction S	Stockpile STI	Al - Total			\$15,450.00	
			Material		17	Dec 2, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$7,080.00)	
					18	Dec 16, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$7,080.00)	
					19	Jan 3, 2022	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$7,080.00)	
					20	Jan 18, 2022	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$7,080.00)	
					21	Feb 2, 2022	SYSTEM	(\$7,080.00)	
				- Total		LOLL		(\$7,080.00)	
			Material - Tota					(\$7,080.00)	
			MaterialCredit		22	Feb 16,	SYSTEM	\$7,080.00	
			MaterialCredit		22	2022	STOTEM		
				- Total				\$7,080.00	
			MaterialCredit					\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$10,260.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	70	Feb 16, 2024	SYSTEM	(\$540.00)	
				Overrun - T	otal			(\$540.00)	
			Overrun - Tota	d				(\$540.00)	
	1140 -	Total						(\$540.00)	
	1180	CLASS B-1 CONCRETE (CULVERTS-	Material		32	Jul 18, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		BRIDGE)			32	Jul 18, 2022	SYSTEM	(\$55,990.80)	
					33	Aug 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$55,990.80)	•
					34	Aug 16,	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1180	CLASS B-1 CONCRETE	Material	.)po		2022			Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		(CULVERTS- BRIDGE)			34	Aug 16, 2022	SYSTEM	(\$55,990.80)	
					35	Sep 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$55,990.80)	
					36	Sep 15, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$55,990.80)	
					37	Sep 30, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$55,990.80)	
					38	Oct 18, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$55,990.80)	
					39	Nov 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$55,990.80)	
					40	Nov 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$55,990.80)	
					41	Dec 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$55,990.80)	
					42	Dec 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$55,990.80)	
					43	Jan 3, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$55,990.80)	
					44	Jan 17, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$55,990.80)	
					45	Feb 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$55,990.80)	
					46	Feb 15, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$55,990.80)	
					47	Mar 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 2,	SYSTEM	(\$55,990.80)	



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reliaiks
P3213	1180	CLASS B-1	Material			2023			
		CONCRETE (CULVERTS- BRIDGE)			48	Mar 15, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$55,990.80)	
					49	Apr 3, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$55,990.80)	
					50	Apr 17, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$55,990.80)	
					51	May 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$55,990.80)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	1180 -	· Total						\$0.00	
	1230	CLASS B-1	Material		52	May 15,	SYSTEM	\$51,504.00	This adjustment offsets the original system-generated Material Payment
	1200	CONCRETE (CULVERTS- BRIDGE)	Material			2023			Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	May 15, 2023	SYSTEM	(\$51,504.00)	
				- Total				\$0.00	
			Material - Tota					\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Sep 1, 2023	SYSTEM	(\$11,280.00)	
					60	Can 15			
						Sep 15, 2023	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60		SYSTEM	\$11,280.00 (\$11,280.00)	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
				- Total		2023 Sep 15,			Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
			Material - Tota			2023 Sep 15,		(\$11,280.00)	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
	1250 -	Total	Material - Tota			2023 Sep 15,		(\$11,280.00) \$0.00	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
	1250 - 5004	Total REINFORCING STEEL				2023 Sep 15,		(\$11,280.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
		REINFORCING			60	2023 Sep 15, 2023 Aug 16,	SYSTEM	(\$11,280.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		REINFORCING			60	2023 Sep 15, 2023 Aug 16, 2021 Aug 16,	SYSTEM	(\$11,280.00) \$0.00 \$0.00 \$1,559.76	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		REINFORCING		I - Total	60	2023 Sep 15, 2023 Aug 16, 2021 Aug 16,	SYSTEM	(\$11,280.00) \$0.00 \$0.00 \$1,559.76 (\$1,559.76)	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	5004	REINFORCING	Material	I - Total	60	2023 Sep 15, 2023 Aug 16, 2021 Aug 16,	SYSTEM	(\$11,280.00) \$0.00 \$0.00 \$1,559.76 (\$1,559.76) \$0.00	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	5004	REINFORCING STEEL	Material	I - Total	60	2023 Sep 15, 2023 Aug 16, 2021 Aug 16,	SYSTEM	(\$11,280.00) \$0.00 \$0.00 \$1,559.76 (\$1,559.76) (\$1,559.76) \$0.00	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	5004	REINFORCING STEEL Total FRENCH	Material Material - Tota	I - Total	60 10 10	2023 Sep 15, 2023 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$11,280.00) \$0.00 \$0.00 \$1,559.76 (\$1,559.76) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	5004	REINFORCING STEEL Total FRENCH	Material Material - Tota	I - Total	60 10 10 10	2023 Sep 15, 2023 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$11,280.00) \$0.00 \$1,559.76 (\$1,559.76) \$0.00 \$0.00 \$0.00 \$72,950.88	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	5004	REINFORCING STEEL Total FRENCH	Material Material - Tota	- Total	60 10 10 10	2023 Sep 15, 2023 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$11,280.00) \$0.00 \$1,559.76 (\$1,559.76) (\$1,559.76) \$0.00 \$0.00 \$72,950.88 (\$72,950.88)	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	5004 5004 - 5006	REINFORCING STEEL Total FRENCH	Material Material - Tota Material	- Total	60 10 10 10	2023 Sep 15, 2023 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	(\$11,280.00) \$0.00 \$1,559.76 (\$1,559.76) (\$1,559.76) \$0.00 \$0.00 \$72,950.88 (\$72,950.88) (\$72,950.88)	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Apr 18, 2024

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 - Tot	al			\$189.71	
			Other Item Adjustment - Total					\$189.71	
	5007 - Total								
	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 - Tot	al			\$10,884.46	
				FUEL	38	Oct 18, 2022	wilsor2	\$809.59	\$641.52 for 324.40 SY of 3" SP-190 placed in June 2022 \$168.07 for 103.30 SY of 3" SP-190 placed in July 2022
					41	Dec 2, 2022	wilsor2	\$188.43	\$188.43 for 116.60 SY of 3" SP-190 placed in September 2022
					52	May 15, 2023	scarpm1	\$1,926.99	Fuel Adjustment \$1,926.99 for 2,549.05 SQYD of 3" placed between 5/2/23 to 5/15/23
					57	Aug 1, 2023	scarpm1	\$840.26	Fuel Adjustment Line No. 5011 \$840.26 for 1227.10 SQYD of 3" placed between 7/16/23 to 8/1/23
					59	Sep 1, 2023	scarpm1	\$905.73	Fuel Adjustment: Line No. 5011 \$905.73 \$577.0 for Pay Quantity of 651.53 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in July 2021 \$328.73 for Pay Quantity of 342.9 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in August 2021
					64	Nov 15, 2023	scarpm1	\$6,542.98	Fuel Adjustment \$6,542.98 for 4702.4 SQYD of 3" placed between 11/2/23 to 11/15/23
				FUEL - Total				\$11,213.98	
			Other Item Ad	justment - To	tal			\$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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$6,930.00)	
					46	Feb 15, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$6,930.00)	
					47	Mar 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$6,930.00)	
					48	Mar 15, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$6,930.00)	
					49	Apr 3, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 3,	SYSTEM	(\$6,930.00)	



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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$6,930.00)	
					51	May 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$6,930.00)	
				- Total				\$0.00	
			Material - Tota			\$0.00			
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 1, 2023	SYSTEM	(\$13,859.00)	
					54	Jun 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					54	Jun 15, 2023	SYSTEM	(\$13,859.00)	
					55	Jun 30, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jun 30, 2023	SYSTEM	(\$13,859.00)	
					56	Jul 17, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Jul 17, 2023	SYSTEM	(\$13,859.00)	
					57	Aug 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Aug 1, 2023	SYSTEM	(\$13,859.00)	
					58	Aug 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Aug 15, 2023	SYSTEM	(\$13,859.00)	
					59	Sep 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Sep 1, 2023	SYSTEM	(\$13,859.00)	
					60	Sep 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					60	Sep 15, 2023	SYSTEM	(\$13,859.00)	
					61	Oct 2, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					61	Oct 2, 2023	SYSTEM	(\$13,859.00)	
					62	Oct 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					62	Oct 15, 2023	SYSTEM	(\$13,859.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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 - Tota	al				\$0.00	
	5022 -	Total						\$0.00	
J4P3213 -	- Total							\$689,888.82	
Overall - Total									



There are no contract adjustments to display for this contract.