

Pay Estimate Created Date: June 17, 2024

Progress Estim 78		Contract ID Prime Contract		Pay Perio Pay Perio		June 2, 2024 June 15, 2024	Net Chan	Contract Amount ge Order Amount Contract Amount	\$7,777,777.77 \$2,290,439.56 \$10,068,217.33
Approval Date									By User
June 17, 2024		Ge	enerated and App	roved (and	should be	e considered Dra	aft) at the P	roject Office Level by	scarpm1
June 18, 2024		Review	ed and Approved	d (and shoul	d be con	sidered Draft) at	t the Reside	ent Engineer Level by	wilsor2
June 18, 2024			Rev	viewed and /	Approved	at the Central C	Office Contr	ollers Office Level by	ramses1
Original Comple	etion Date	Current Comp	letion Date	Actual	Complet	ion Date	% of Cu	Irrent Contract Amo	unt Complete
October 31,	2022	October 1	9, 2023	Ma	ay 17, 20	24		91.47%	
	Contract	Informational Dat	es			Milestones			
Date Descriptio	n Original	Completion Date	Current Compl	etion Date	No Mile	estones Exist for	r Contract		
Acceptance Date									
Awarded Date	Decembe	er 2, 2020	December 2, 20	20					
Letting Date	Novembe	er 20, 2020	November 20, 2	020					
Notice to Proceed I	Date February	1, 2021	February 1, 202	1					
Work Began Date	March 22	2, 2021	March 22, 2021						
Contract Total Pay	For Estimate	No. 78							
			This Estimate		P	revious		To Date	
201120-C06 Contract Total Paya	Gross Item Incentive Disincentiv Liquidated Other Cont	Damage ract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$(\$(\$(\$(\$(9,209,457.30 89,888.82 0.00 0.00 0.00 0.00 9,899,346.12		\$9,209,457.30 \$689,888.82 \$0.00 \$0.00 \$0.00 \$0.00 \$9,899,346.12	
Sontract Total Paya		nate.	φ0.00						

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	1
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	e to Nation Rd. in Kearney o	n MO 92
Totals by .	Job Numb	ers					
J4P3213		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark>	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	itive centive dated Damage r Contract Adj		S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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



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

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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the Es	timate 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



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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
1120-C06	J4P3213	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	20.00	40.00	LF	52.00	\$16.00	\$832.0
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	0.00	3,742.00	LF	3,083.00	\$9.00	\$27,747.0
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	10.00	EA	7.00	\$250.00	\$1,750.
		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.
		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
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	-41.70	8.30	CUYD	8.30	\$148.85	\$1,235
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	0.00	397.00	SQYD	221.00	\$22.98	\$5,078
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	0.00	2,498.00	SQYD	3,643.00	\$5.84	\$21,275
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	0.00	749.00	STA	718.40	\$11.95	\$8,584
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	0.00	431.30	STA	415.00	\$11.95	\$4,959
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$9,000.00	\$8,550
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	-20.00	444.00	CUYD	444.00	\$803.00	\$356,532
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	-3,380.00	76,310.00	LB	76,310.00	\$1.35	\$103,018
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	84.00	\$60.85	\$5,111
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$69.00	\$3,450
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	46.00	\$51.40	\$2,364
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	9.00	988.00	LF	988.00	\$54.95	\$54,29
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	713.00	\$59.85	\$42,67
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	87.00	\$67.70	\$5,88
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$76.95	\$2,00
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	43.00	\$86.25	\$3,70
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	5.00	24.00	LF	24.00	\$54.05	\$1,29
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	19.00	176.00	LF	176.00	\$64.30	\$11,31
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	27.00	207.00	LF	207.00	\$74.70	\$15,46
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	176.00	\$85.35	\$15,02
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	101.00	\$54.65	\$5,51
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	232.00	\$55.10	\$12,78
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	37.00	744.00	LF	744.00	\$60.70	\$45,16
		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	\$6,55
		0001	0730	7269903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	87.00	\$74.50	\$6,48
		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	\$33,50
		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	\$19,31
		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	\$7,49
		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	\$13,52
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$466.30	\$5,12
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$470.00	\$94
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$525.00	\$52
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	-5.00	9.00	EA	9.00	\$545.00	\$4,905
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	6.00	\$630.00	\$3,78
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,92
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$425.00	\$850
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	56.00	0.00	56.00	EA	56.00	\$440.00	\$24,640



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01120-C06	J4P3213	0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	38.00	\$470.00	\$17,860.0
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.0
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$815.00	\$1,630.0
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.0
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$765.00	\$3,060.0
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$765.00	\$6,120.
		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	\$16,841
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	22.00	\$55.35	\$1,217
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	-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	\$27,361
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$1,925.00	\$7,700
		0010	1110	6061080	MGS END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$938.00	\$938
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,023.00	\$12,092
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	1.00	11.00	EA	11.00	\$2,360.00	\$25,960
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	0.00	207.00	EA	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	\$23,495
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	47.00	\$240.00	\$11,280
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,881
		0001	5002	7259902	MISC.PIPE RELOCATION	0.00	1.00	1.00	EA	1.00	\$711.90	\$711
		0001	5003	2029901	MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194
		0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,559
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207.
		0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950.

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	5007	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	63.00	63.00	TONS	63.00	\$173.07	\$10,903.41
		0001	5008	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	568.00	568.00	SQYD	568.00	\$63.33	\$35,971.44
		0001	5009	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	13,611.00	13,611.00	SQYD	10,017.00	\$6.78	\$67,915.26
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	14,900.00	14,900.00	SQYD	13,802.60	\$8.76	\$120,910.78
		0001	5011	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	13,611.00	13,611.00	SQYD	10,017.30	\$20.03	\$200,646.52
		0001	5012	1099901	MISC.60" CMP INSTALLATION IN LIEU OF RCB EXTENSIONS	0.00	1.00	1.00	LS	1.00	\$65,293.20	\$65,293.20
		0001	5013	7259903	MISC.12 IN. PIPE GROUP C	0.00	66.00	66.00	LF	66.00	\$69.62	\$4,594.92
		0001	5014	7329902	MISC.12 IN. ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$536.38	\$1,072.76
		0001	5015	2029901	MISC.CURB AND GUTTER REMOVAL	0.00	1.00	1.00	LS	1.00	\$3,158.40	\$3,158.40
		0001	5016	1094000	FORCE ACCOUNT	0.00	716,000.00	716,000.00	EA	381,584.96	\$1.00	\$381,584.96
		0001	5017	3030600	FURNISHING ROCK BASE MATERIAL	0.00	1,982.00	1,982.00	SQYD	1,982.00	\$39.66	\$78,606.12
		0001	5018	3030610A	PLACING ROCK BASE	0.00	1,982.00	1,982.00	SQYD	1,982.00	\$8.56	\$16,965.92
		0001	5019	2029901	MISC.REMOVAL FOR ADDED PIPE REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.90
		0001	5020	8061017	TEMPORARY SEEDING	0.00	5.50	5.50	ACRE	5.50	\$1,260.00	\$6,930.00
		0001	5021	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$138.59	\$13,859.00
		0001	5022	6179902	MISC.RELOCATING TEMPORARY TRAFFIC BARRIER AND SIGNS FOR ROAD CLOSURE	0.00	14.00	14.00	EA	14.00	\$1,942.50	\$27,195.00
		0001	5023	1094000	FORCE ACCOUNT	0.00	38,000.00	38,000.00	EA	38,000.00	\$1.00	\$38,000.00
		0001	5024	2079901	MISC.GUARDRAIL GRADING	0.00	1.00	1.00	LS	1.00	\$9,744.00	\$9,744.00
		0001	5025	2029901	MISC.REMOVAL FOR ADDED PIPE REPLACEMENTS	0.00	1.00	1.00	LS	1.00	\$2,389.80	\$2,389.80
	Project 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



Let U Let U Date Base U Processing JBP3213 Stand CLASCEA, CLASCEA, DECREVATION Proce Fulles Processing Standsoff Standsoff <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FACAUATION FACAUATIO	1 10,000	LIIIO	Decemption		Adjustment				7 1110 1111	
Note Note <th< td=""><td>J4P3213</td><td>0030</td><td></td><td>Price FUEL</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$156.00</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>	J4P3213	0030		Price FUEL		2		SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nome No						3		SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						4		SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Output to the set of the						6		SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nov. 2 Nov. 2 Nov. 2 Nov. 2 Nov. 2 Nov. 2 1 2001 5071EM 3403.20 Reference item Price Adjustment Index Adjustment Inde						9		SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
 						11		SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Visit Visit Visit S2.47.35 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 33 Aug2 SVT S5.47.35 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 36 S2.02 SVT S5.87.46 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 36 S2.02 SVTEM S5.86.50 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 38 Oct 15 SVTEM S5.86.50 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 38 Oct 15 SVTEM S5.75.55 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 30 Out 15 SVTEM S1.50.51 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 40 Out 20 SVTEM S1.50.51 Reference tem Price Adjustment Type applied is FUEL 41 Out 20 SVTEM S1.50.03 Reference tem Price Adjustment Type applied is FUEL 4203 SVTEM S1.50.03 Reference tem Price Adjustment Type applied is FUEL 4203 SVTEM S1.50.00 Reference tem Price Adjustment Type applied is FUEL						12		SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nove: Source Source </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$18.50</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						14		SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
View 2022 View 6 5.0 7.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 7.0 5.0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$2,473.57</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></td<>						30		SYSTEM	\$2,473.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
No. System Signal System Signal System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>\$4,616.39</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						33		SYSTEM	\$4,616.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Visit of the second s						35		SYSTEM	\$3,867.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>\$584.63</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						36		SYSTEM	\$584.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vision Vision Vision Vision Vision Vision 0040 COMPACTING Mary 1, Nay 1, 2023 SYSTEM \$1,964.50 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 67 Aug 1, 2023 SYSTEM \$1,190.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 69 Sep 1, 2023 SYSTEM \$1,190.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 61 Oct 2, 2023 SYSTEM \$1,506.31 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 62 Oct 15, 2023 SYSTEM \$1,524.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 64 Nov 5, 2023 SYSTEM \$1,522.22 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 7014						38		SYSTEM	\$70.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
040 COMPACTING COMPACTING EMBANKARENT Marrial S 3 May 3, 2021 SYSTEM SYSTEM S51.50 S1.198.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 050 - Total 6 0.0 d 2, 2023 SYSTEM \$1,566.31 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 61 0.0 d 2, 2023 SYSTEM \$1,526.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 62 0.0 t 15, 2023 SYSTEM \$1,526.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 66 Dec 15, 2023 SYSTEM \$1,522.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 050 - Total - Total \$1,522.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0040 COMPACTINS EMBANKARINT Material \$3 May 3, 2021 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estinate Item Adjustment (0004) due to u						39		SYSTEM	\$3,775.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
040 COMPACTING COMPACTING EMBANKMENT Marrial Naterial 3 May 3, VSTEM SYSTEM \$1,199.02 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 040 COMPACTING COMPACTING EMBANKMENT Material 3 May 3, May 17, SYSTEM SYSTEM \$1,524.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 040 Price FUEL - Total 526,735.56 540.00 Enternet item Price Adjustment Index Adjustment Type applied is FUEL. 051 SYSTEM \$1,522.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0520 - Total 526,735.56 0530 - Total SYSTEM \$1,522.32 0540 COMPACTING EMBANKMENT Material 1 May 3, SYSTEM SYSTEM 3 May 3, SYSTEM SYSTEM 4 May 17, SYSTEM SYSTEM 4 May 17, SYSTEM SYSTEM 5 SYSTEM SYSTEM 5 SYSTEM SYSTEM 6 Jun 2, SYSTEM SYSTEM 6 Jun 2, SYSTEM SYSTEM 6 Jun 16, SYSTEM SYSTEM						54		SYSTEM	\$1,364.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline \hline$						57	Aug 1, 2023	SYSTEM	\$1.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
030 - Total COMPACTING EMBANKMENT Marrial Name ²						59		SYSTEM	\$1,199.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline $						61		SYSTEM	\$1,566.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \left \begin{array}{c c c c } \hline \\ \hline $						62		SYSTEM	\$1,926.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Control Control S26,735.56 O030 - Total S26,735.56 O030 - Total S26,735.56 O040 COMPACTING EMBANKMENT Material May 3, 2021 SYSTEM S540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3, 2021 SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate. 4 May 17, 2021 SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 2, 2021 SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate.						64		SYSTEM	\$1,524.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$26,735.56 0030 - Total \$26,735.56 0040 COMPACTING EMBANKMENT Material 3 May 3, 2021 \$YSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yositj overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3, 2021 \$YSTEM (\$\$540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 May 17, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 May 17, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 2, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2021 \$YSTEM \$756.00 This adjustment offsets the original system-generated						66		SYSTEM	\$1,522.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O030 - Total S26,735.56 0040 COMPACTING EMBANKMENT Material 3 May 3, 2021 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user yosij1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3, 2021 SYSTEM (\$540.00) 4 May 17, 2021 SYSTEM \$756.00 4 May 17, 2021 SYSTEM (\$756.00) 5 Jun 2, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 6 Jun 16, 2021 SYSTEM \$756.00 7 May 17, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 6 Jun 16, 2021 SYSTEM \$756.00 7 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2021 SYSTEM \$756.00 7 <					- Total				\$26,735.56	
0040 COMPACTING EMBANKMENT Material 3 May 3, 2021 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3, 2021 SYSTEM (\$540.00) 4 May 17, 2021 SYSTEM \$756.00 4 May 17, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 6 Jun 16, 2021 SYSTEM \$756.00 7 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate texception 1 on the current Payment Estimate.				Price FUEL - T	otal				\$26,735.56	
EMBANKMENT 2021 2021 SYSTEM C(\$540.00) 3 May 3, 2021 SYSTEM C(\$540.00) 4 May 17, 2021 SYSTEM C(\$540.00) 4 May 17, 2021 SYSTEM C(\$756.00) 5 Jun 2, 2021 SYSTEM C(\$756.00) 5 Jun 2, 2021 SYSTEM C(\$756.00) 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 2, 2021 SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate.		0030 -	Total						\$26,735.56	
Image: Second		0040		Material		3		SYSTEM	\$540.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
Image: Figure						3		SYSTEM	(\$540.00)	
5 Jun 2, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yost]1 overridding Payment 5 Jun 2, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment 6 Jun 16, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment 6 Jun 16, SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment 6 Jun 16, SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment 6 Jun 16, SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	\$756.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
2021 2021 Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate 5 Jun 2, 2021 SYSTEM (\$756.00) 6 Jun 16, 2021 SYSTEM \$756.00 6 Jun 16, SYSTEM (\$756.00) 6 Jun 16, SYSTEM (\$756.00)						4		SYSTEM	(\$756.00)	
2021 2021 6 Jun 16, 2021 6 Jun 16, SYSTEM						5		SYSTEM	\$756.00	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
2021 Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, SYSTEM (\$756.00)						5		SYSTEM	(\$756.00)	
						6		SYSTEM	\$756.00	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment
						6	Jun 16, 2021	SYSTEM	(\$756.00)	



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
4P3213	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	
	0040 -	Total	Material - Tota					\$0.00	
	0040 -	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	
	0050-	Total	Overrun - Tota					\$0.00	
	0050 - 0100	TOTAL TYPE 5 AGGREGATE FOR BASE	Material		7	Jul 1, 2021	SYSTEM	\$0.00 \$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.
		DAGE			7	Jul 1, 2021	SYSTEM	(\$1,213.17)	Connet Eloppion 2 of the output r symon Estimate.
					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	TYPE 5 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.																			
																				4	4			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 yostj 1 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	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



Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3213	0110	TYPE 5 AGGREGATE FOR	Material						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.																			
														6	6				e	e	6	6		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)																				

19



J4P3213 0110	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	GGREGATE FOR BASE (6 IN.	Material		65	Dec 1, 2023	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
	THICK)			65	Dec 1, 2023	SYSTEM	(\$493,103.89)		
				66	Dec 15, 2023	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				66	Dec 15, 2023	SYSTEM	(\$493,103.89)		
				67	Jan 2, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				67	Jan 2, 2024	SYSTEM	(\$493,103.89)		
				68	Jan 16, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				68	Jan 16, 2024	SYSTEM	(\$493,103.89)		
				69	Feb 2, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				69	Feb 2, 2024	SYSTEM	(\$493,103.89)		
				70	Feb 16, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				70	Feb 16, 2024	SYSTEM	(\$493,103.89)		
			- Total				\$0.00		
		Material - Tota	I				\$0.00		
		Price FUEL		6	Jun 16, 2021	SYSTEM	\$69.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Jul 1, 2021	SYSTEM	\$402.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Jul 16, 2021	SYSTEM	\$283.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Aug 2, 2021	SYSTEM	\$545.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9		SYSTEM SYSTEM	\$545.12 \$674.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					2021 Aug 16,				
				10	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$674.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10 11	2021 Aug 16, 2021 Sep 2, 2021 Sep 30,	SYSTEM SYSTEM	\$674.03 \$670.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10 11 13	2021 Aug 16, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$674.03 \$670.39 \$35.11	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	
				10 11 13 14	2021 Aug 16, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$674.03 \$670.39 \$35.11 \$43.46	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	
				10 11 13 14 30	2021 Aug 16, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18, 2021 Jun 15, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38	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	
				10 11 13 14 30 31	2021 Aug 16, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18, 2021 Jun 15, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38 \$3,770.19	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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10 11 13 14 30 31 32	2021 Aug 16, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18, 2022 Jul 1, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38 \$3,770.19 \$2,605.95	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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				10 11 13 14 30 31 32 33	2021 Aug 16, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18, 2022 Jul 15, 2022 Jul 18, 2022 Jul 18, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38 \$3,770.19 \$2,605.95 \$196.19	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 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	
				10 11 13 14 30 31 32 33 36	2021 Aug 16, 2021 Sep 2, 2021 Oct 18, 2021 Jul 15, 2022 Jul 18, 2022 Jul 48, 2022 Aug 2, 2022 Sep 15, 2022 Sep 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38 \$3,770.19 \$2,605.95 \$196.19 \$2,685.32	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 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	
				10 11 13 14 30 31 32 33 36 37	2021 Aug 16, 2021 Sep 2, 2021 Qu1 Qu1 Sep 30, 2022 Jul 18, 2022 Jul 18, 2022 Qu2 Sep 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38 \$3,770.19 \$2,605.95 \$196.19 \$2,685.32 \$1,820.93	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 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	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5		Туре	50	Apr 17,	SYSTEM	\$36.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
J4F J2 I J	0110	AGGREGATE FOR BASE (6 IN.	FICETOLL		50	2023			
		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	lotal				\$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.
													4	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



control log (n) log (n) <thli> <thlog(< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></thlog(<></thli>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	1400040	0120				Number		by		
Provide low Adjustment (DBT) (in adjustment (DBT)	J4P3213	0120	GRAVEL (A)	Material						
Image: Normal interval i						44		SYSTEM	\$15,985.24	Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment
						44		SYSTEM	(\$15,985.24)	
Part Part Part Part Part Part Part Part						45		SYSTEM	\$15,985.24	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
Image: Provide the second second solution of the second solutio						45		SYSTEM	(\$15,985.24)	
No. 1 No. 1 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td>SYSTEM</td><td>\$15,985.24</td><td>Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment</td></th<>						46		SYSTEM	\$15,985.24	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment
1 2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< th=""></th2<></th2<></th2<></th2<>						46		SYSTEM	(\$15,985.24)	
						47		SYSTEM	\$15,985.24	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>47</td> <td></td> <td>SYSTEM</td> <td>(\$15,985.24)</td> <td></td>						47		SYSTEM	(\$15,985.24)	
130 BIT-NUMENT Other Item Adjustment J SP3TEM (S15,985.24) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the ourset Payment Estimate 1310 BIT-NUMENT Other Item Adjustment J SP3TEM (S15,985.24) This adjustment offsets the original system-generated Material Payment 1320 F10 Apr 3, 223, 373 SP3TEM (S15,985.24) This adjustment offsets the original system-generated Material Payment 1330 BIT-NUMENT Other Item Adjustment Item Adjustment offsets the original system-generated Material Payment Second Payment Stimulate 1330 BIT-NUMENT Other Item Item Item Item Item Item Item Item						48	Mar 15,	SYSTEM	\$15,985.24	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
						48		SYSTEM	(\$15,985.24)	
1 1 2						49	Apr 3,	SYSTEM	\$15,985.24	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
Image: constraint of the						49		SYSTEM	(\$15,985.24)	
Image: base in the image: basere: base in the image: base in the image: base in the i						50		SYSTEM	\$15,985.24	Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment
Image: Problem in the second						50		SYSTEM	(\$15,985.24)	
Image: Control in the						51		SYSTEM	\$15,985.24	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
Material - Total \$0.00 0120 - Total 0130 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 10 Aug 16, 2021 larioe1 \$39.15 AC price adjustment for 7/23/21 16 Nov 16, 2021 hethak1 \$67.65 For 20 tons of SP095 placed on 11/09/21. 20 16 Nov 16, 2022 hethak1 \$67.65 For 20 tons of SP095 in lieu of BP-1 placed in July 2022 54 Jun 15, 2023 scarpm1 \$43.22 \$43.22 for 6.2 Tons of SP-095 in lieu of BP-1 placed between 6/2/23 to 6/15/23 58 Aug 16, 2023 scarpm1 \$43.22 CC Adjustment: Ine 0130 \$43.39 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 8/2/23 to 8/15/23 Mix ID SP095 21-15 65 Dec 1, 2023 scarpm1 \$123.39 CC Adjustment: 2095C Mix ID SP095 21-15 10 ACAD - Total Scarpm1 \$123.39 CA 2djustment: SP095C Mix ID SP095 21-15 12/1/23 For EFUEL 9 Aug 2, 2023 SYSTEM \$41.87 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						51		SYSTEM	(\$15,985.24)	
Material - Total \$0.00 0120 - Total 0130 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 10 Aug 16, 2021 larioe1 \$39.15 AC price adjustment for 7/23/21 16 Nov 16, 2021 hethak1 \$67.65 For 20 tons of SP095 placed on 11/09/21. 20 16 Nov 16, 2022 hethak1 \$67.65 For 20 tons of SP095 in lieu of BP-1 placed in July 2022 54 Jun 15, 2023 scarpm1 \$43.22 \$43.22 for 6.2 Tons of SP-095 in lieu of BP-1 placed between 6/2/23 to 6/15/23 58 Aug 16, 2023 scarpm1 \$43.22 CC Adjustment: Ine 0130 \$43.39 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 8/2/23 to 8/15/23 Mix ID SP095 21-15 65 Dec 1, 2023 scarpm1 \$123.39 CC Adjustment: 2095C Mix ID SP095 21-15 10 ACAD - Total Scarpm1 \$123.39 CA 2djustment: SP095C Mix ID SP095 21-15 12/1/23 For EFUEL 9 Aug 2, 2023 SYSTEM \$41.87 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$0.00	
O120 - Total S0.00 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, 2021 hathak1 \$67.65 For 20 tons of SP095 placed on 11/09/21. 38 Oct 18, 2022 2021 \$158.78 14.1 Tons of SP-095 in lieu of BP-1 placed in July 2022 54 Jun 15, 2023 scarpm1 \$43.22 \$43.22 for 6.2 Tons of SP-095 in lieu of BP-1 placed between 6/2/23 to 6/15/23 58 Aug 16, 2023 scarpm1 \$43.22 \$43.29 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 8/2/23 to 6/15/23 65 Dec 1, 2023 scarpm1 \$43.92 AC Adjustment: Line 0130 \$43.92 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 8/2/23 to 8/15/23 Mix ID SP095 21-15 65 Dec 1, 2023 scarpm1 \$123.39 AC Adjustment: SP095C Mix ID SP095 In lieu of BP-1 placed between 11/16/23 to 12/1/23 ACAD - Total ACAD - Total S43.02 \$476.11 Other Item Adjustment - Total \$476.11 Other Item Adjustment - Total \$476.11 <td< td=""><td></td><td></td><td></td><td>Material - Tota</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>				Material - Tota						
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, 2021 hathak1 \$67.65 For 20 tons of SP095 placed on 11/09/21. 18 Out 18, 2022 out 18, 2022 wilsor2 \$158.76 14.1 Tons of SP-095 in lieu of BP-1 placed in July 2022 54 Jun 15, 2023 scarpm1 \$43.22 \$43.22 for 6.2 Tons of SP-095 in lieu of BP-1 placed between 6/2/23 to 6/15/23 58 Aug 16, 2023 scarpm1 \$43.22 \$43.22 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 6/2/23 to 6/15/23 65 Dec 1, 2023 scarpm1 \$43.92 AC Adjustment: Line 0.130 \$173.39 for 17.7 Tons of SP-095 in lieu of BP-1 placed between 11/16/23 to 12/1/23 ACAD - Total At Act Justment - Total Other Item Adjustment - Total Price FUEL 9 Aug 2, 16 Nov 16, SYSTEM \$84.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL		0120 -	Total							
PG64-22 (BP-1) Image: Figure Fig			BIT. PAVEMENT		ACAD	10		larioe1		AC price adjustment for 7/23/21
				. ajaoanon		16	Nov 16,	hathak1	\$67.65	For 20 tons of SP095 placed on 11/09/21.
Image: First of the state of the s						38	Oct 18,	wilsor2	\$158.78	14.1 Tons of SP-095 in lieu of BP-1 placed in July 2022
$ \frac{58}{2023} = \frac{1}{2023} = \frac{58}{2023} = $						54	Jun 15,	scarpm1	\$43.22	
$ \begin{array}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \end{tabular} begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						58	Aug 16,	scarpm1	\$43.92	AC Adjustment: Line 0130 \$43.92 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 8/2/23 to
Other Item Adjustment - Total \$476.11 Price FUEL 9 Aug 2, 2021 SYSTEM \$41.87 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 16 Nov 16, SYSTEM \$84.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						65		scarpm1	\$123.39	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0130 \$123.39 for 17.7 Tons of SP-095 in lieu of BP-1 placed between 11/16/23 to
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					ACAD - Tota	al			\$476.11	
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				Other Item Adj	ustme <u>nt - To</u>	tal			\$476.11	
16 Nov 16, SYSTEM \$84.33 Reference Item Price Adjustment Index Adjustment Type applied is FUEL								SYSTEM		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								
					41	Dec 2.	wilsor2	\$39,338.52	\$414.88 for 55.4 SY of 1.5" SP-095 placed in July 2022 \$15,974.15 for 2,427.99 SY of 6" SP-190 placed in September 2022								
					41	2022	WIISOFZ	\$J9,JJ0.JZ	\$15,974.15 tot 2,427.39 \$1 of 6 \$7-190 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 69.5 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$96.71 for 89.5 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$429.55 for 648.6 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15 \$719.68 Total								
					59	Sep 1, 2023	scarpm1	(\$14,501.01)	AC Adjustment for Line No. 0160 was Inadvertently Paid to Line No. 0150: SP190C Mix ID SP190 21-13 (\$2,473.36) for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$7,193.98) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23								
									(\$1,236.68) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$3,596.99) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23								
									(\$14,501.01) Total								
													59	Sep 1, 2023	scarpm1	(\$841.52)	AC Adjustment: Line No. 0150 \$(5,099.29) This is to correct the AC adjustments for asphalt placed in 2021 \$3,185.09 \$276.52 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in June 2021 \$2,388.78 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021



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 \$242.08 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



Jun 19, 2024

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 \$23.33 for 648.6 SQYD of 1.5" placed between 8/2/23 to 8/15/23 \$591.02 Total													
							59	Sep 1, 2023	scarpm1	\$963.03	Fuel Adjustment \$334.67 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$314.18 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23															
									\$314.18 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23																	
								(\$963.03 Total																	
					59	Sep 1, 2023	scarpm1	(\$10,314.40)	Fuel Adjustment for Line No. 0160 was Inadvertently Paid to Line No. 0150 (\$1,843.25) for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$5,033.01) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23																	
												(\$921.63) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$2,516.51) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23														
								59	Sep 1,	scarpm1	(\$41.96)	(\$10,314.40) Total Fuel Adjustment:														
					64	2023 Nov 15,	scarpm1	(341.30)	Line No. 0150 \$(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$(5,483.82) This placed in June 2021 \$(5,485.42) This placed in July 2021 \$(5,485.42) For Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021 \$(5,486.47) For Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$(1,331.25) For Pay Quantity of 138.0 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 September 2021 \$(297.34) for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$(297.34) for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP109 21-13 placed in November 2021 \$(37.25) \$750.13 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$(1,052.23) The asphalt and fuel adjustment for 1.5" SP095 placed in September 2022 was inadvertently figured at 2.5" not 1.5" resulting in an overpayment. (Fuel = \$(3,433.21-\$(4,485.44 = (\$(1,052.23))) \$(41.96) Total 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																	
			Others House both	FUEL - Tota				\$62,803.80																		
			Other Item Ad	Overrun		Dec 1, 2023	SYSTEM	\$130,201.91 (\$9,653.51)																		
				Overrun - To	otal	-		(\$9,653.51)																		
			Overrun - Tota	ıl				(\$9,653.51)																		



Jun 19, 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 $% \left(1, 1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,$																										
						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	Jun 1,	scarpm1	\$1,637.05	\$1,347.21 Total AC Adjustment: SP095C Mix ID SP095 21-15																								
						54	2023 Jun 15,	scarpm1	\$923.57	\$1,637.05 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23 AC Adjustment: SP095C Mix ID SP095 21-15																									
									50	2023		¢2,200,22	\$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	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																					59	Sep 1, 2023	scarpm1	(\$1,347.21)
													(\$449.07) for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23 (\$1,347.21) Total																						
									59	Sep 1, 2023	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														
									\$14,501.01 Total														
					64	Nov 15, 2023	scarpm1	\$18,687.68	AC Adjustment: SP190C Mix ID SP190 21-13 \$12,458.45 for 5764.9 SQVD 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: SP0955 Mix ID SP095 21-15 \$8,090.01 for 12215.6 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$29,000.91 Total														
				ACAD - Tota	al			\$179,128.44															
				FUEL	9	Aug 2, 2021	yostj1	\$5,688.94	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1.														
					10	Aug 16, 2021	larioe1	\$1,555.31	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21														
					10	Aug 16, 2021	larioe1	\$3,110.63	Fuel adjustment for Optional Pavement B 6" lift on 8/14/21														
					11	Sep 2, 2021	yostj1	\$1,596.69	Fuel Price Adjustment for the 3" lift placed on 8/27.														
							11	Sep 2, 2021	yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.												
					16	Nov 16, 2021	hathak1	\$1,066.29	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22														
					38	Oct 18, 2022	wilsor2	\$55,854.99	\$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022 \$14,764.39 for 2592.8 SY of 6" SP-190 placed in July 2022														
									\$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,382.2 for 1296.4 SY of 3" SP-190 placed in July 2022														
									\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$5,196.61 for 912.59 SY of 1.5" SP-095 placed in July 2022														
					41	Dec 2, 2022	wilsor2	\$24,249.69	\$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$6,124.49 for 1,478.86 SY of 6" SP-190 placed in October 2022														
									\$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022 \$3,062.24 for 739.42 SY of 3" SP-190 placed in October 2022														
									\$1,933.12 for 341.78 SY of 1.5" SP-095 placed in September 2022 \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022														
					52	May 15, 2023	scarpm1	\$963.03	Fuel Adjustment \$334.67 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$314.18 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23														
									\$314.18 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23														
									\$963.03 Total														
							53	Jun 1, 2023	scarpm1	\$934.33	Fuel Adjustment: \$934.33 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23												
						Ę		5		Ę	Ę	5	5	5	5		Ę			54	Jun 15, 2023	scarpm1	\$508.02
					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 \$10,449.25 \$3,250.80 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$5,990.03 for Pay Quantity of 5,207.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 \$1,208.42 for Pay Quantity of 868.5 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$5,224.64 \$1,625.40 for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021											
										 School 21-16 piece in August 2021 School 21-16 piece in August 2021 School 21-13 placed in August 2021 School 21-13 placed in August 2021 School 21-13 placed in November 2021 School 21-15 placed in July 2021 School 21-15 placed in November 2021 School 21-15 placed in November 2021 School 21-16 placed in November 2021 School 21-16 placed in November 2021 										
									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												
	0400	7-4-1	Other Item Ad	justment - To	tal			\$355,768.17												
	0160 - 0170	ASPH. CONC. MIXTURE PG	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$355,768.17 \$888.10	AC adjustment for 7/12/21 thru 7/14/21											
		70-22 (SP095C)	, agaounent		16	Nov 16, 2021	hathak1	\$5,281.54	For 845.63 tons of SP095C placed on 11/08/21 - \$3293.73 For 510.35 tons of SP095C placed on 11/09/21 - \$1987.81											
						38	Oct 18, 2022	wilsor2	\$25,673.57	\$8,141.51 for 702.46 Tons of SP-095 placed in June 2022 \$17,532.06 for 1352.00 Tons of SP-095 placed in July 2022										
																		41	Dec 2, 2022	wilsor2
					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											
										Ę	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	Other	Est.	Created	Created	Amount	Remarks	
FIOJECI	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellidi KS	
J4P3213	0170	ASPH. CONC. MIXTURE PG	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)	
		70-22 (SP095C)			50	0		¢40.44	(\$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,	scarpm1	\$18,356.08	AC Adjustment: SP095C Mix ID SP095 21-15	
						2023			Line No. 0170 \$18,356.08 for 2286.65 Tons placed between 11/16/23 to 12/1/23	
				ACAD - Tot	al			\$80,214.40		
			Other Item Ad	justment - To	otal			\$80,214.40		
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$2,477.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Nov 16, 2021	SYSTEM	\$5,717.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					32	Jul 18, 2022	SYSTEM	\$8,419.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					33	Aug 2, 2022	SYSTEM	\$13,331.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					37	Sep 30, 2022	SYSTEM	\$4,710.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					39	Nov 2, 2022	SYSTEM	\$4,777.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					53	Jun 1, 2023	SYSTEM	\$2,507.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					54	Jun 15, 2023	SYSTEM	\$1,516.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						58	Aug 15, 2023	SYSTEM	\$3,783.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						59	Sep 1, 2023	SYSTEM	\$30.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					65	Dec 1, 2023	SYSTEM	\$19,282.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$66,552.87		
			Price FUEL - T	otal				\$66,552.87		
	0170 -	Total						\$146,767.27		
	0180	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	PG 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	al			\$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	Nov 2, 2022	SYSTEM	\$71.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					59	Sep 1, 2023	SYSTEM	(\$21.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$172.09		
			Price FUEL - Total					\$172.09		
	0180 -						01/07771	\$792.45		
	0190	TACK COAT	Material		8	Jul 16,	SYSTEM	\$2,000.25	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3213	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
					31	Jul 1, 2022	SYSTEM	(\$5,134.50)									
			Material - Tota	- Total				\$0.00									
			Overrun	Overrun	65	Dec 1,	SYSTEM	\$0.00 (\$2,160.00)									
				Overrun - T	otal	2023		(\$2,160.00)									
			Overrun - Tota	I				(\$2,160.00)									
	0190 -							(\$2,160.00)									
	0200	PIPE COLLAR, TYPE A	Material		4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					4	May 17, 2021	SYSTEM	(\$850.00)									



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			2				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
																						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 38	37 38							3				3		3				3		3		3			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)							
																																3		3			
										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.																												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0210	PIPE AGGREGATE	Material	Туре	39	Nov 2, 2022	SYSTEM	(\$4,558.80)	
		PAVEMENT EDGE DRAIN			40	Nov 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$4,558.80)	
					41	Dec 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$4,558.80)	
					42	Dec 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,558.80)	
					43	Jan 3, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$4,558.80)	
					44	Jan 17, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$4,558.80)	
					45	Feb 2, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$4,558.80)	
					46	Feb 15, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$4,558.80)	
					47	Mar 2, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$4,558.80)	
					48	Mar 15, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$4,558.80)	
					50	Apr 17, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$4,558.80)	
					51	May 2, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$4,558.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total MISC. FENCING	Material		46	Feb 15,	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Dayment
	0240	WIGO, FENGING	matcridi		+0	2023	STOTEM	\$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.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
4P3213	0240	MISC. FENCING	Material		46	Feb 15, 2023	SYSTEM	(\$62,124.30)													
				- Total				\$0.00													
			Material - Tota	ıl				\$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, SYSTEM (\$2,980.50) 2021									
								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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 14 on the current Payment Estimate.					
															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 Paymen Estimate Exception 14 on the current Payment Estimate.		
																			18	Dec 16, 2021	SYSTEM
											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 Paymen 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 Paymen 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 Paymen 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)						
																			4			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.							
							:		2		2	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.							
									2		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.															
				4								39	Nov 2, 2022	SYSTEM	(\$9,912.35)																				
													4		4	40		40	40	40		40	40				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	40	40	40	4			40	Nov 16, 2022	SYSTEM
																											4	2		2			41	Dec 2, 2022	SYSTEM
					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															1	1	1	18	18	18	1	1	1				18	Dec 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																		18	Dec 16, 2021	SYSTEM	(\$3,534.25)													
				19 Jan 3 2022 19 Jan 3 2022 20 Jan 1 20 Jan 1																									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.	
					Jan 3, 2022	SYSTEM	(\$3,534.25)																											
						20	2	2	20	2	2	;			2	20	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.													
				2	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)																						
												3	3:	32	3		3		3:		3					32	Jul 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																							32	Jul 18, 2022	SYSTEM	(\$3,534.25)				
																														:
															3	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.																					



J4P3213 O280 BEDDING ROCK DITCH ROCK DITCH ROCK DITCH Material LINER Same Automatication ROCK DITCH ROCK DITCH Same Automatication ROCK DITCH Sam	
INER 35 Sep 2, SYSTEM \$4.325.50 This adjustment offsets the original system-generated Matical Exception 16 on the current Payment Estimate. 36 Sep 2, SYSTEM \$4.325.50 This adjustment offsets the original system-generated Matical Exception 16 on the current Payment Estimate. 36 Sep 15, SYSTEM \$4.325.50 This adjustment offsets the original system-generated Matical Exception 16 on the current Payment Estimate. 37 Sep 30, SYSTEM \$4.325.50 This adjustment offsets the original system-generated Matical Esception 16 on the current Payment Estimate. 38 Oct 18, SYSTEM \$4.325.50 This adjustment offsets the original system-generated Matical Esception 16 on the current Payment Estimate. 38 Oct 18, SYSTEM \$4.325.50 This adjustment offsets the original system-generated Matical Esception 16 on the current Payment Estimate. 39 Nov 2, SYSTEM \$4.325.50 This adjustment offsets the original system-generated Matical Esception 16 on the current Payment Estimate. 300 Nov 2, SYSTEM \$4.325.50 This adjustment offsets the original system-generated Matical Esception 16 on the current Payment Estimate. 301 Nov 18, SYSTEM \$4.325.50 This adjustment offsets the original system-generated Matical Esception 16 on the current Payment Estimate.	
Image: Section of the section of t	rial Payment Iding Payment
Image: Section of the current Payment Estimate Exception 16 on the current Payment Estimate. 36 Sep 15. SYSTEM (S4.325.50) 37 Sep 30. SYSTEM (S4.325.50) 37 Sep 30. SYSTEM (S4.325.50) 38 Oct 18. SYSTEM (S4.325.50) 38 Oct 18. SYSTEM S4.325.50 38 Oct 18. SYSTEM (S4.325.50) 38 Oct 18. SYSTEM (S4.325.50) 38 Oct 18. SYSTEM (S4.325.50) 39 Nov 2. SYSTEM (S4.325.50) 39 Nov 2. SYSTEM S4.325.50 39 Nov 2. SYSTEM S4.325.50 30 Nov 16. SYSTEM S4.325.50 30 Nov 2. SYSTEM S4.325.50 30 Nov 16.	
Image: Section of the section of th	
20222022SYSTEM(\$4,325.50)37Sep 30, 2022SYSTEM(\$4,325.50)38Oct 18, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.38Oct 18, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate tem Adjustment (0015) due to user wilsor2 over Estimate Exception 16 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.40Nov 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.42Dec 1, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate. <td></td>	
38Oct 18, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.38Oct 18, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$4,325.50This adjustment (0015) due to user wilsor2 over Estimate Exception 16 on the current Payment Estimate.30Nov 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.40Nov 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.40Nov 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.42Dec 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.43Jan 3, 2023SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate. <td></td>	
120222022SYSTEM(\$4.325.50)38Oct 18, 2022SYSTEM\$4.325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$4.325.50This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0015) due to user wilso2 overr Estimate Exception 16 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$4.325.50This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0010) due to user wilso2 overr Estimate Item Adjustment (0000) due to user wilso2 overr Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM\$4.325.50This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0000) due to user larioe1 overr Estimate Item Adjustment (0000) due to user	
39Nov 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.40Nov 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.40Nov 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.42Dec 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.42Dec 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.43Jan 3, 2023SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.	
Image: Second	
40Nov 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0010) due to user wilsor/2 over Estimate Item Adjustment (0010) due to user wilsor/2 over Estimate Exception 16 on the current Payment Estimate.40Nov 16, 2022SYSTEM(\$4,325.50)This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0009) due to user wilsor/2 over Estimate Item Adjustment (0009) due to user wilsor/2 over Estimate Item Adjustment (0009) due to user wilsor/2 over Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM(\$4,325.50)This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM(\$4,325.50)This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.42Dec 16, 2022SYSTEM(\$4,325.50)This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.43Jan 3, 2023SYSTEM(\$4,325.50)This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.	
12022SYSTEM(\$4,325.50)Estimate Exception 16 on the current Payment Estimate.40Nov 16, 2022SYSTEM(\$4,325.50)This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM(\$4,325.50)This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM(\$4,325.50)This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.42Dec 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.42Dec 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.43Jan 3, 2023SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Exception 16 on the current Payment Estimate.	
120222022SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Item Adjustment (0009) due to user wilsor2 over Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM\$(\$4,325.50)This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM\$(\$4,325.50)This adjustment offsets the original system-generated Math Estimate Item Adjustment (0008) due to user larioe1 over Estimate Exception 16 on the current Payment Estimate.42Dec 16, 2022SYSTEM\$(\$4,325.50)This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.43Jan 3, 2023SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Exception 16 on the current Payment Estimate.	
20222022SYSTEMEstimate Item Adjustment (0009) due to user wilsor2 overr Estimate Exception 16 on the current Payment Estimate.41Dec 2, 2022SYSTEM(\$4,325.50)42Dec 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Item Adjustment (0008) due to user larioe1 overri Estimate Exception 16 on the current Payment Estimate.42Dec 16, 2022SYSTEM(\$4,325.50)43Jan 3, 2023SYSTEM\$4,325.50This adjustment offsets the original system-generated Math Estimate Item Adjustment (0008) due to user vilsor2 overr Estimate Exception 16 on the current Payment Estimate.	
2022202220222024202242Dec 16, 2022SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user Iarioe1 overri Estimate Exception 16 on the current Payment Estimate.42Dec 16, 2022SYSTEM(\$4,325.50)43Jan 3, 2023SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user vilsor2 overri Estimate Exception 16 on the current Payment Estimate.	
2022EstimateEstimateEstimateEstimateEstimateItem Adjustment (0008) dué to user larioe1 overni Estimate42Dec 16, 2022SYSTEM 2022(\$4,325.50)(\$4,325.50)Item Adjustment offsets the original system-generated Mate Estimate43Jan 3, 2023SYSTEM 2023\$4,325.50This adjustment offsets the original system-generated Mate Estimate	
2022202243Jan 3, 20232023SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user wilsor2 over Estimate Exception 16 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0008) due to user wilsor2 overr Estimate Exception 16 on the current Payment Estimate.	
43 Jan 3, SYSTEM (\$4,325.50) 2023	
44Jan 17, 2023SYSTEM\$4,325.50This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0008) due to user wilsor2 over Estimate Exception 16 on the current Payment Estimate.	
44 Jan 17, SYSTEM (\$4,325.50)	
45 Feb 2, 2023 SYSTEM \$4,325.50 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0009) due to user scarpm1 over Estimate Exception 16 on the current Payment Estimate.	
45 Feb 2, 2023 SYSTEM (\$4,325.50)	
- Total \$0.00	
Material - Total \$0.00	
0280 - Total \$0.00 0310 CONSTRUCTION Overrun 49 Apr 3, SYSTEM (\$220.00)	
SIGNS 2023 52 May 15, SYSTEM (\$1,270.00)	
2023 2023 53 Jun 1, 2023 SYSTEM \$1,490.00 Unit price based on averaged overrun adjustments for instruction previous payment estimates. Price Adjustments of ',5.0000 applied (if non-zero).	led quantity on all) - 5.00000, 'is



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0310	CONSTRUCTION SIGNS	Overrun	Overrun - To	otal			\$0.00		
		0,0,10	Overrun - Tota	ıl				\$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					\$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 - Total				\$0.00		
			Overrun - Tota					\$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	1		(\$192.00)		
			Overrun - Tota					(\$192.00)		
	0440 -	Total						(\$192.00)		
	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	MARK, 24	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	1				\$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					\$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.	



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3213	0470	4 IN. YELLOW	Material	Туре	10	Aug 16,	SYSTEM	(\$1,553.30)																		
041 0210	0470	HIGH BUILD WATERBORNE	Matorial		10	2021	OTOTEM																			
		PAINT		- Total				\$0.00																		
	0470 -	Total	Material - Tota	1				\$0.00																		
	0470 -	6 IN. WHITE HIGH	Material		9	Aug 2	SYSTEM	\$0.00 \$2,184.20	This adjustment effects the original system generated Material Downent																	
	0460	BUILD WATERBORNE PAINT	Material		9	Aug 2, 2021	STOTEM	φ <u>2</u> ,104.20	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.																	
					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)																		
)480 - Total		- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	0480 -	Total						\$0.00																		
	0490	D 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)									
													3	3	35 35 36	35	35		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	36	Sep 15, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
																36	Sep 15, 2022	SYSTEM	(\$1,235.46)							
										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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
213	0490	FLOWABLE BACKFILL	Material	78-	38	Oct 18, 2022	SYSTEM	(\$1,235.46)	
					39	Nov 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$1,235.46)	
					40	Nov 16, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$1,235.46)	
					41	Dec 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$1,235.46)	
					42	Dec 16, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$1,235.46)	
					43	Jan 3, 2023	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$1,235.46)	
					44	Jan 17, 2023	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$1,235.46)	
					45	Feb 2, 2023	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$1,235.46)	
					46	Feb 15, 2023	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$1,235.46)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0490 - 0510	MODIFIED	Overrun	Overrun	65	Dec 1,	SYSTEM	\$0.00 (\$6,686.80)	
		COLDMILLING (DEPTH				2023			
		TRANSITIONS)	Overrun - Tota	Overrun - T	otai			(\$6,686.80)	
	0510 -	Total	overrun - Tota					(\$6,686.80)	
	0520	BITUMINOUS SHOULDER RUMBLE STRIP	Other Item Adjustment	SUBI	66	Dec 18, 2023	scarpm1	(\$5,860.00)	This line item adjustment is being made for a payment deduct for bituminous shoulder rumble strip milled not in the correct location in various areas on Route 92 Phase 3 between Station 361+50 to 481+50 left/north side for a length of about ½ mile.
				SUBI - Tota				(\$5,860.00)	
			Other Item Adj	ustment - To	tal			(\$5,860.00)	
	0520 -	Total						(\$5,860.00)	
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		3	May 3, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$12,045.00)	
					4	May 17, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 17,	SYSTEM	(\$12,045.00)	



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.																							
						1										1	1	16	16	16	1	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		16		16	Nov 16, 2021	SYSTEM	(\$221,547.70)	
																												17	17	17	Dec 2, 2021	SYSTEM
					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.																		
														3	30	30	30	30		30	30	30	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.
																				4		43	Jan 3, 2023
					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
J4P3213	0550	CLASS B-1 CONCRETE	Material	.,po	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				\$0.00	
			Material - Tota	I				\$0.00	
	0550 -	Total						\$0.00	
	0650	12 IN. PIPE GROUP A	Other Item Adjustment	OVRN	21	Feb 2, 2022	hathak1	\$7,080.00	Line 0650 is an overrun to the contract and will be placed on a future Change Order.
					22	Feb 16, 2022	hathak1	(\$7,080.00)	Inadvertently paid out the adjustment on previous estimate 0021.
				OVRN - Tota				\$0.00	
			Other Item Ad	ustment - To	tal			\$0.00	
			Overrun	Overrun	11 45	Sep 2, 2021	SYSTEM	(\$270.25)	Unit price based on averaged overrun adjustments for installed quantity on all
					40	Feb 2, 2023	STSTEM	\$270.25	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 - 0710	MISC. RIGID PIPE	Overrun	Overrun	64	Nov 15,	SYSTEM	\$0.00 (\$2,245.90)	
		CULVERT			69	2023 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
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - Tota					\$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 hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					12	Sep 16, 2021	SYSTEM	(\$950.00)																							
					13	Sep 30, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					13	Sep 30, 2021	SYSTEM	(\$950.00)																							
					14	Oct 18, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					14	Oct 18, 2021	SYSTEM	(\$950.00)																							
					15	Nov 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					15	Nov 2, 2021	SYSTEM	(\$950.00)																							
					16	Nov 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					16	Nov 16, 2021	SYSTEM	(\$950.00)																							
					17	Dec 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					17	Dec 2, 2021	SYSTEM	(\$950.00)																							
					18	Dec 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					18	Dec 16, 2021	SYSTEM	(\$950.00)																							
						19	Jan 3, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
						19	Jan 3, 2022	SYSTEM	(\$950.00)																						
					20	Jan 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
																	20	Jan 18, 2022	SYSTEM	(\$950.00)											
					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)															
															2	23	23	23									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)									
																			2	24	24	24	24	2	24	24	2	24	Mar 16, 2022	SYSTEM	\$950.00
					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		3								2	3	36	30	3	3	36			3	3		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)							
								3													3	3	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 - 0830	Total 24 IN. GROUP A FLARED END SECT	Material		35	Sep 2, 2022	SYSTEM	\$0.00 \$2,520.00	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.																							
		0201																					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	I				\$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)																			
												:	3	3	:	:							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 Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0920	MISC. FLARED END SECTIONS	Material		41	Dec 2, 2022	SYSTEM	(\$3,060.00)			
					42	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 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	I				\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					13	Sep 30, 2021	SYSTEM	(\$4,950.00)			
					14	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					14	Oct 18, 2021	SYSTEM	(\$4,950.00)			
					15	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					15	Nov 2, 2021	SYSTEM	(\$4,950.00)			
					16	Nov 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					16	Nov 16, 2021	SYSTEM	(\$4,950.00)			
					17	Dec 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0930	MISC. FLARED END SECTIONS	Material		17	Dec 2, 2021	SYSTEM	(\$4,950.00)																			
					18	Dec 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 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 hathak1 overridding 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.																		
											2	29	29	2	2	2	29	29	29	29	29	29	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	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	4.	42	Dec 16, 2022	SYSTEM	(\$14,850.00)	
					43	Jan 3, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					43	Jan 3, 2023	SYSTEM	(\$14,850.00)																			
					44	Jan 17, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					44	Jan 17,	SYSTEM	(\$14,850.00)																			



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0930	MISC. FLARED	Material	Туре		2023													
J4F 32 13	0930	END SECTIONS	Wateria																
					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				\$0.00											
			Material - Tota	al				\$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					\$0.00											
	0000	Total	ovenun - rota	an															
		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	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	al				\$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,	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment										
						2023			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.



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	1030	ALTERNATE DITCH CHECK	Material	1360	3	May 3, 2021	SYSTEM	(\$1,064.07)			
				- Total				\$0.00			
			Material - Tota	al				\$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	al				\$0.00			
			Overrun	Overrun	41	Dec 2, 2022	SYSTEM	(\$60.28)			
					45	Feb 2, 2023	SYSTEM	\$60.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.37000 - 1.37000, 'is applied (if non-zero).		
							64	Nov 15, 2023	SYSTEM	(\$390.45)	
						66	Dec 15, 2023	SYSTEM	(\$539.78)		
					68	Jan 16, 2024	SYSTEM	(\$68.50)			
							69	Feb 2, 2024	SYSTEM	\$998.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.37000 - 1.37000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1050	- Total						\$0.00			
	1060			Material	1				φ0.00		
		PIPE	Material		35	Sep 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
			Material		35 35		SYSTEM SYSTEM		Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment		
			Material			2022 Sep 2,		\$1,217.70	Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment		
			Material		35	2022 Sep 2, 2022 Sep 15,	SYSTEM	\$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		
			Material		35 36	2022 Sep 2, 2022 Sep 15, 2022 Sep 15,	SYSTEM SYSTEM	\$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		
			Material		35 36 36	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM	\$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		
			Material		35 36 36 37	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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		
			Material		35 36 36 37 37	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.		
			Material		35 36 36 37 37 38	2022 Sep 2, 2022 Sep 15, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.		
			Material		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 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.		
			Material		35 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 Oct 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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.		
			Material		35 36 37 37 38 38 38 39 39	2022 Sep 2, 2022 Sep 15, 2022 Sep 30, 2022 Sep 30, 2022 Oct 18, 2022 Oct 18, 2022 Oct 18, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	1060	TEMPORARY PIPE	Material	Туре		2022			Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment		
		FIFE			41	Dec 2, 2022	SYSTEM	(\$1,217.70)	Estimate Exception 29 on the current Payment Estimate.		
					42	Dec 16, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larioe1 overridding Payment		
					42	Dec 16, 2022	SYSTEM	(\$1,217.70)	Estimate Exception 29 on the current Payment Estimate.		
					43	Jan 3, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment		
					43	Jan 3, 2023	SYSTEM	(\$1,217.70)	Estimate Exception 29 on the current Payment Estimate.		
					44	Jan 17, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					44	Jan 17, 2023	SYSTEM	(\$1,217.70)	Estimate Exception 29 on the current Payment Estimate.		
					45	Feb 2, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					45	Feb 2, 2023	SYSTEM	(\$1,217.70)	Estimate Exception 51 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1060 -	Total						\$0.00			
	1070	TYPE 2 TURF REINFORCEMENT MAT	Material		8	Jul 16, 2021	SYSTEM	\$3,011.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	Jul 16, 2021	SYSTEM	(\$3,011.58)			
					9	Aug 2, 2021	SYSTEM	\$30,438.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					9	Aug 2, 2021	SYSTEM	(\$30,438.72)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1070 -	Total						\$0.00			
	1080	TYPE 3B EROSION CONTROL	Overrun	Overrun	32	Jul 18, 2022	SYSTEM	(\$9,474.14)			
		BLANKET			34	Aug 16, 2022	SYSTEM	(\$14,540.76)			
					38	Oct 18, 2022	SYSTEM	(\$9,692.15)			
					40	Nov 16, 2022	SYSTEM	(\$9,548.50)			
							45	Feb 2, 2023	SYSTEM	\$43,255.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero).
							59	Sep 1, 2023	SYSTEM	(\$1,086.67)	
					60	Sep 15, 2023	SYSTEM	\$1,086.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero).		
					67	Jan 2, 2024	SYSTEM	(\$12,646.27)			
					68	Jan 16, 2024	SYSTEM	(\$135.20)			
					69	Feb 2, 2024	SYSTEM	\$12,781.47	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00			



Jun 19, 2024

B FT. PDS: 6 T 3N Socialis 2021 4 2021 2025 9 V9TEM 4 (49,27,04) (49,27,04) Payment Estimate Item Adjustment generated Stockyle Transaction 2025 0 Sep 16, 2025 SV9TEM 4 (49,17,04) Payment Estimate Item Adjustment generated Stockyle Transaction 2025 0 Sep 16, 2025 SV9TEM 4 (81,17,04) Payment Estimate Item Adjustment generated Stockyle Transaction 2020 0 Sep 16, 2021 SV9TEM 4 (81,102,05) Payment Estimate Item Adjustment generated Stockyle Transaction 2020 0 Construction Stockyle TTM - Total 121,020,00 Payment Estimate Item Adjustment generated Stockyle Transaction 2020 1 Total Total 121,020,00 The adjustment offents the original system generated Material Pay Estimate Exception 0 on the current Payment Estimate Item Adjustment offents the original system generated Material Pay Estimate Exception 0 on the current Payment Estimate Item Adjustment offents the original system generated Material Pay Estimate Exception 0 on the current Payment Estimate Item Adjustment offents the original system generated Material Pay Estimate Exception 0 on the current Payment Estimate Item Adjustment offents the original system generated Material Pay Estimate Exception 0 on the current Payment Estimate Item Adjustment offents the original system generated Material Pay Estimate Exception 0 on the current Payment Estimate Item Adjustment offents the original system generated Material Pay Item Adjustment offents the or	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
B F.T. 2037. 6 FL-3.N Sologie 2021 34 2021 34 2021 34 2021 34 2021 35 2052 10 35 2052 10 35 <th>J4P3213</th> <th>1080 -</th> <th>- Total</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>\$0.00</th> <th></th>	J4P3213	1080 -	- Total						\$0.00																			
34 Aug 16, Aug 16, Sep 1, Sep 1,		1090	8 FT. POSTS, 6			17		SYSTEM	(\$6,171.36)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Image: state in the s			F13 IN			34		SYSTEM	(\$9,257.04)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Image: State in the ima						59		SYSTEM	(\$4,117.94)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Construction Source 10 State						60		SYSTEM	(\$1,474.16)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Construction Strolphe STMI 5 Jun 2, 2021 SYSTEM \$21,202.50 Payment Estimate Item Adjustment generated Stockple Transaction Stockple STMI Censtruction Stockple STMI Total 51 202.2 SYSTEM \$21,020.50 Material 17 202.2 SYSTEM \$82,000.0 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 18 Dec 16. SYSTEM \$82,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 18 Dec 16. SYSTEM \$82,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 19 Jan 3. SYSTEM \$82,200.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate. 20 Jan 3. SYSTEM \$82,200.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate. 20 Jan 3. SYSTEM \$82,200.00 This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate. 21 Feb 2. </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$21,020.50)</td> <td></td>					- Total				(\$21,020.50)																			
Stockpile				Construction	Stockpile - To	otal			(\$21,020.50)																			
Continuetics Status (200365) Continuetics Status (200365) Meterial Part 2012 Status (200365) Meterial Part 2012 Status (200365) 17 Dec 2, 2014 Status (200365) 18 System (20036) Status (200365) 18 Dec 10, 2014 Status (200365) 18 Dec 10, 2014 Status (200365) 19 Jan 3, 2014 Status (200365) 19 Jan 3, 2014 Status (200365) 19 Jan 3, 2014 Status (200376) 2022 Status (200376) This adjustment official status (20037666) 19 Jan 3, 2014 Status (2003766) This adjustment (2003766) 2022 Status (20037666) Status (20037666) This adjustment (2003766) 2023 Status (20037666) Status (200376666) This adjustment (2003766) 2024 Jan 18, Status (200376666) Status (200376666) This adjustment (2003766) 2025 Status (2003766666) Status (2003766666) This adjustment (200376666666666) 2024 <				Stockpile		5		SYSTEM	\$21,020.50	Payment Estimate Item Adjustment generated Stockpile Transaction																		
Material International state of the state o				SIMI	- Total				\$21,020.50																			
Image: space				Construction S	Stockpile STI	vII - Total			\$21,020.50																			
Image: Note of the image: No				Material		17		SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
Image: Second						17		SYSTEM	(\$8,260.00)																			
12021202120212021202120212022SYSTEM\$8,280.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.19Jan 3. 2022SYSTEM\$8,280.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.20Jan 48. 2022SYSTEM\$8,280.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.20Jan 48. 2022SYSTEM\$8,280.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.21Feb 2. 2022SYSTEM\$8,280.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.22Feb 2. 2022SYSTEM\$8,280.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.23Mar 2. 2022SYSTEM\$8,280.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.24Mar 2. 2022SYSTEM\$8,280.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.23Mar 2. 2022SYSTEM\$8,280.00This adjustment offsets the original system-generated Material Pays Estimate Exception 8 on the current Payment Estimate.24Mar 2. 2022SYSTEM\$8,280.00 <td></td> <td></td> <td></td> <td rowspan="9"></td> <td rowspan="5"></td> <td rowspan="5"></td> <td rowspan="5"></td> <td rowspan="5"></td> <td rowspan="5"></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>\$8,260.00</td> <td>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.</td>											18		SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
1920222022Estimate Item Adjustment (0003) due to user hathakt overriding P Estimate Exception 8 on the current Payment Estimate.19Jan 3. 2002SYSTEM(\$8,260.00)This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate.20Jan 18. 2002SYSTEM(\$8,260.00)This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate.20Jan 18. 2002SYSTEM(\$8,260.00)This adjustment offsets the original system-generated Material Pay Estimate Exception 8 on the current Payment Estimate.21Feb 2. 2002SYSTEM(\$8,260.00)This adjustment (0003) due to user hathakt overridding P Estimate Exception 8 on the current Payment Estimate.22Feb 16. 2002SYSTEM(\$8,260.00)This adjustment (0003) due to user hathakt overridding P Estimate Exception 8 on the current Payment Estimate.23Mar 2. 2022SYSTEM(\$8,260.00)This adjustment (0001) due to user hathakt overridding P Estimate Exception 8 on the current Payment Estimate.23Mar 2. 2022SYSTEM(\$8,260.00)This adjustment (0001) due to user hathakt overridding P Estimate Exception 8 on the current Payment Estimate.24Mar 16. 2022SYSTEM(\$8,260.00)This adjustment (0001) due to user hathakt overridding P Estimate Exception 9 on the current Payment Estimate.24Mar 16. 2022SYSTEM(\$8,260.00)This adjustment (0001) due to user hathakt overridding P Estimate Exception 9 on the current Payment Estimate.																				18		SYSTEM	(\$8,260.00)					
20222022SYSTEMSR-260.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0003) due to user hathakt overridding P Estimate Exception 8 on the current Payment Estimate.20Jan 18, 2022SYSTEM(\$8,260.00)21Feb 2, 2022SYSTEM\$8,260.0021Feb 2, 2022SYSTEM\$8,260.0021Feb 2, 2022SYSTEM\$8,260.0022Feb 16, 2022SYSTEM\$8,260.0022Feb 16, 2022SYSTEM\$8,260.0022Feb 16, 2022SYSTEM\$8,260.0022Feb 16, 2022SYSTEM\$8,260.0023Mar 2, 2022SYSTEM\$8,260.0024Mar 2, 2022SYSTEM\$8,260.0024Mar 2, 2022SYSTEM\$8,260.0024Mar 16, 2022SYSTEM\$8,260.0025Apr 1, 2022SYSTEM\$8,260.0026Apr 1, 2022SYSTEM\$8,260.0026Apr 1, 2022SYSTEM\$8,260.0027SYSTEM\$8,260.0028Apr 1, 2022SYSTEM29Apr 1, 2022SYSTEM20Apr 1, 2022SYSTEM20Apr 1, 2022SYSTEM20Apr 1, 202220SYSTEM20Apr 1, 202221SYSTEM22SYSTEM23Mar 2, 202224SYSTEM25Apr 1, 2022 <td></td> <td></td> <td></td> <td rowspan="2"></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$8,260.00</td> <td>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.</td>													19		SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
202220222022Estimate tern Adjustment (003) due to user hathakt overridding P Estimate Exception 8 on the current Payment Estimate.20Jan 18, 2022SYSTEM(\$8,260.00)21Feb 2, 2022SYSTEM\$8,260.0021Feb 2, 2022SYSTEM\$8,260.0021Feb 2, 2022SYSTEM(\$8,260.00)22Feb 16, 2022SYSTEM\$8,260.0022Feb 16, 2022SYSTEM\$8,260.0023Mar 2, 2022SYSTEM\$8,260.0024Mar 2, 2022SYSTEM\$8,260.0023Mar 2, 2022SYSTEM\$8,260.0024Mar 2, 2022SYSTEM\$8,260.0025Apr 1, 2022SYSTEM\$8,260.0026Apr 1, 2022SYSTEM\$8,260.0026Apr 1, 2022SYSTEM\$8,260.0026Apr 1, 2022SYSTEM\$8,260.0026Apr 1, 2022SYSTEM\$8,260.0027SYSTEM\$8,260.0028Apr 1, 2022SYSTEM\$8,260.0029Feb 16, SYSTEM\$8,260.0020Mar 2, 2022SYSTEM\$8,260.0020Mar 2, 2022SYSTEM\$8,260.0021Mar 2, 2022SYSTEM\$8,260.0022Feb 16, 2022SYSTEM\$8,260.0023Mar 2, 2022SYSTEM\$8,260.0024Mar 16, 2022SYSTEM\$8,260.0025Apr 1, 2022 <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$8,260.00)</td> <td></td>													19		SYSTEM	(\$8,260.00)												
20222022202211													20		SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
20222022SYSTEM(\$8.260.00)21Feb 2, 2022SYSTEM(\$8.260.00)22Feb 16, 2022SYSTEM\$8.260.0022Feb 16, 2022SYSTEM\$8.260.0023Mar 2, 2022SYSTEM\$8.260.0023Mar 2, 2022SYSTEM\$8.260.0023Mar 2, 2022SYSTEM\$8.260.0023Mar 2, 2022SYSTEM\$8.260.0024Mar 2, 2022SYSTEM\$8.260.0024Mar 4, 2022SYSTEM\$8.260.0024Mar 16, 2022SYSTEM\$8.260.0024Mar 16, 2022SYSTEM\$8.260.0025Apr 11, 2022SYSTEM\$8.260.0026Apr 12, 2022SYSTEM\$8.260.0026Apr 12, 2022SYSTEM\$8.260.0026Apr 12, 2022SYSTEM\$8.260.0026Apr 12, 2022SYSTEM\$8.260.0027SYSTEM\$8.260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate.26Apr 12, 2022SYSTEM\$8.260.0027System\$8.260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate.26Apr 12, 2022SYSTEM\$8.260.0027Spr 14, 2022SYSTEM\$8.260.0028Apr 12, 2022SYSTEM\$8.260.0029System 4, 2022 </td <td></td> <td></td> <td></td> <td></td> <td>20</td> <td></td> <td>SYSTEM</td> <td>(\$8,260.00)</td> <td></td>						20		SYSTEM	(\$8,260.00)																			
2022Feb 16, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0002) due to user hathakt overridding P Estimate Exception 8 on the current Payment Estimate.22Feb 16, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 8 on the current Payment Estimate.23Mar 2, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 8 on the current Payment Estimate.23Mar 2, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 8 on the current Payment Estimate.24Mar 16, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user hathakt overridding P Estimate Item Adjustment (0007) due to user hathakt overridding P Estimate Exception 9 on the current Payment Estimate.24Mar 16, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user wilsor2 overridding Pa Estimate Exception 9 on the current Payment Estimate.25Apr 1, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0001) due to user wilsor2 overridding Pa Estimate Item Adjustment (0001) due to user wilsor2 overridding Pa Estimate Item Adjustment (0001) due to user wilsor2 overridding Pa Estimate Item Adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0001) due to user							21		SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
202220222022SYSTEM(\$8,260.00)22Feb 16, 2022SYSTEM(\$8,260.00)This adjustment offsets the original system-generated Material Payr Estimate Exception 8 on the current Payment Estimate.23Mar 2, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 8 on the current Payment Estimate.23Mar 2, 2022SYSTEM(\$8,260.00)This adjustment offsets the original system-generated Material Payr Estimate Exception 8 on the current Payment Estimate.24Mar 16, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user hathak1 overridding Payr Estimate Item Adjustment (0007) due to user hathak1 overridding Payr Estimate Item Adjustment (0007) due to user hathak1 overridding Payr Estimate Item Adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate.25Apr 1, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0027Apr 18, 2022SYSTEM\$8,260.0028Apr 19, 2022SYSTEM\$8,260.0029Estimate Item Adjustment offsets the original system-generated Materia									21		SYSTEM	(\$8,260.00)																
202220222022202223Mar 2, 20222022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0001) due to user hathak1 overridding P Estimate Exception 8 on the current Payment Estimate.23Mar 2, 2022SYSTEM(\$8,260.00)24Mar 16, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0007) due to user hathak1 overridding P Estimate Item Adjustment (0007) due to user hathak1 overridding P Estimate Exception 9 on the current Payment Estimate.24Mar 16, 2022SYSTEM(\$8,260.00)24Mar 16, 2022SYSTEM(\$8,260.00)24Mar 16, 2022SYSTEM(\$8,260.00)25Apr 1, 2022SYSTEM(\$8,260.00)26Apr 1, 2022SYSTEM(\$8,260.00)26Apr 1, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0027SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate.26Apr 18, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0001) due to user wilsor2 overridding Payr Estimate Exception 9 on the current Payment Estimate.														22		SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
20222022SYSTEMEstimate Item Adjustment (0001) due to user hathak1 overridding P Estimate Exception 8 on the current Payment Estimate.23Mar 2, 2022SYSTEM(\$8,260.00)24Mar 16, 2022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate.24Mar 16, 2022SYSTEM(\$8,260.00)24Mar 16, 2022SYSTEM(\$8,260.00)25Apr 1, 2022SYSTEM\$8,260.0025Apr 1, 2022SYSTEM(\$8,260.00)25Apr 1, 2022SYSTEM(\$8,260.00)26Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0027System 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0027System 2022System 202228System 202229System 20222022System 20222022System 20222022System 20222023System 20222024System 20222025System 20222022System 20222022System 20222022System 20222023System 20222024System 20222025System 20222025System 20222025						22		SYSTEM	(\$8,260.00)																			
2022202220222022202224Mar 16, 20222022SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate.24Mar 16, 2022SYSTEM(\$8,260.00)24Mar 16, 2022SYSTEM(\$8,260.00)25Apr 1, 2022SYSTEM\$8,260.0025Apr 1, 2022SYSTEM(\$8,260.00)26Apr 18, 2022SYSTEM(\$8,260.00)26Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0027SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate.																			23		SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
20222022SYSTEM(\$8,260.00)24Mar 16, 2022SYSTEM(\$8,260.00)25Apr 1, 2022SYSTEM\$8,260.0025Apr 1, 2022SYSTEM\$8,260.0025Apr 1, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0026Apr 18, 2022SYSTEM\$8,260.0027SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Exception 9 on the current Payment Estimate.						23		SYSTEM	(\$8,260.00)																			
2022202220222023202420					2			2			24		SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
2022 2022 Estimate Item Adjustment (0001) due to user wilsor2 overridding Particular Estimate Exception 9 on the current Payment Estimate. 25 Apr 1, 2022 SYSTEM (\$8,260.00) 26 Apr 18, 2022 SYSTEM \$8,260.00 26 Apr 18, 2022 SYSTEM \$8,260.00 26 Apr 18, 2022 SYSTEM \$8,260.00 27 SYSTEM Statute Exception 9 on the current Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (0001) due to user wilsor2 overridding Particular Item Adjustment (2			2	25	25	2	24		SYSTEM	(\$8,260.00)						
20222023SYSTEM\$8,260.00This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0001) due to user wilsor2 overridding Payr Estimate Exception 9 on the current Payment Estimate.																				25	25	2:	2		25		SYSTEM	\$8,260.00
2022 Estimate Item Adjustment (0001) due to user wilsor2 overridding Pa Estimate Exception 9 on the current Payment Estimate.																				25		SYSTEM	(\$8,260.00)					
26 Apr 18, SYSTEM (\$8,260.00)						26		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.																		
2022							26	Apr 18, 2022	SYSTEM	(\$8,260.00)																		
27 May 2, SYSTEM \$8,260.00 This adjustment offsets the original system-generated Material Payr						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)																				
				3	:								3	3	:	3	3	34	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	3	3	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	1	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											aterial	erial 1			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
									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.																	
			1	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)																					
				:	3									:		3	31	3	_		3				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)						
							3														3	3					32	Jul 18, 2022	SYSTEM
					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	71-		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)																				
																						4						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.
														4	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																							



Jun 19, 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 10 Jan 3 573756 6938.00 Paraselgathment direct file sockping system generated Material Rymert Image: Registrant Rymert Estimate 10 Jan 3		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>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 Estin the Payment Estimate Estin the maternal Payment Estin the Pay				Construction S	Stockpile STN	/II - Total			\$1,158.00											
 							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
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 Stockpile 1 1 1 1 1110 Construction Stockpile STMI - Total Stockpile Stockpile 1111 CRASHWORTHY END TERMINER Construction Stockpile STMI -											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																	
(THRIE-BEAM BRIDGE - Total (\$6,672.00) Construction Stockpile 5 Jun 2, 2021 SYSTEM \$6,672.00) - Total 5 Jun 2, 2021 SYSTEM \$6,672.00) - Total - Total \$6,672.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$6,672.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1120 - Total - Total \$6,672.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1120 - Total Sockpile STMI - Total \$6,672.00 \$6,672.00 1120 - Total Sockpile STMI - Total \$6,672.00 1130 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction (MASH) 17 Dec 2, 2021 SYSTEM \$6,683.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 TYPE A CRASHWORTHY END TERMINAL (MASH) Stockpile 17 Dec 2, 2021 SYSTEM (\$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 TYPE A CRASHWORTHY END TERMINAL (MASH) - Total SYSTEM (\$6,180.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1130 - Total			MGS BR APP			59		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction										
$ \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)											
Construction Stockpile STMI 5 Jun 2, 2021 SYSTEM \$6,672.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total - Se,672.00 - Total Se,672.00 - Total Se,672.00 - Total Stockpile STMI - Stockpile Stockpil			DRIDGE	Construction		otal														
STMI - Total \$6,672.00 Construction Stockpile STMI - Total \$6,672.00 1120 - Total \$6,672.00 Indext region Stockpile STMI - Total \$6,672.00 Case of the stockpile STMI - Total \$6,672.00 Indext region Stockpile StMI - Total \$17 Dec 2, 2021 \$YSTEM \$(\$4,635.00) Payment Estimate Item Adjustment generated Stockpile Transaction Indext region Stockpile StMI - Total \$YSTEM \$YSTEM \$YETEM \$YETEM Payment Estimate Item Adjustment generated Stockpile Transaction Indext region Stockpile StMI - Total \$YETEM \$YETEM \$YETEM \$YETEM \$YETEM \$YETEM YETEM YETEM YETEM YETEM YETEM YETEM YETEM </td <td></td> <td></td> <td></td> <td>Construction</td> <td>IC</td> <td></td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Construction	IC			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction										
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													
1120 - Total \$0.00 1130 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 17 Dec 2, 2021 SYSTEM 2021 (\$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				0																
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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1130	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$15,450.00	
		()	Construction	Stockpile STI	MI - 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				(\$7,080.00)	
			Material - Tota	I				(\$7,080.00)	
			MaterialCredit		22	Feb 16, 2022	SYSTEM	\$7,080.00	
				- Total				\$7,080.00	
			MaterialCredit	- Total				\$7,080.00	
			Overrun	Overrun	59	Sep 1, 2023	SYSTEM	(\$2,360.00)	
			Overrun		60	Sep 15, 2023	SYSTEM	\$2,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2360.00000 - 2360.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$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	ıl				(\$540.00)	
	1140 -	Total						(\$540.00)	
	1140 - Total 1180 CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	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.
		DRUDGE)			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			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)																		
											-		4	4	45	45	45	45	4	4	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		46	Feb 15, 2023	SYSTEM
					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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	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
					51	May 2,	SYSTEM	(\$55,990.80)	Estimate Exception 11 on the current Payment Estimate.
					51	2023	STOTEM	(\$55,590.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1180 -	Total						\$0.00	
	1230	CLASS B-1 CONCRETE (CULVERTS-	Material		52	May 15, 2023	SYSTEM	\$51,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		BRIDGE)			52	May 15, 2023	SYSTEM	(\$51,504.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	Sep 15, 2023	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Sep 15, 2023	SYSTEM	(\$11,280.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1250 -	Total						\$0.00	
	5004	REINFORCING STEEL	Material		10	Aug 16, 2021	SYSTEM	\$1,559.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,559.76)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5004 -	Total						\$0.00	
	5006	FRENCH UNDERDRAIN	Material		10	Aug 16, 2021	SYSTEM	\$72,950.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$72,950.88)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5006 -	Total						\$0.00	
	5007	FURN & PLACE BIT. MATL FOR CL		ACAD	11	Sep 2, 2021	yostj1	\$132.50	Asphalt cement price adjustment for partial depth BP-1 repairs placed on $7/8/21.$



Jun 19, 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 - Tota	al			\$189.71	
			Other Item Adjustment - Total					\$189.71	
	5007	- Total						\$189.71	
	5011	MISC.	Other Item Adjustment	ACAD	38	Oct 18, 2022	wilsor2	\$686.40	\$506.09 for 324.40 SY of 3" SP-190 placed in June 2022 \$180.31 for 103.30 SY of 3" SP-190 placed in July 2022
					41	Dec 2, 2022	wilsor2	\$219.18	\$219.18 for 116.60 SY of 3" SP-190 placed in September 2022
					52	May 15, 2023	scarpm1	\$2,754.36	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,754.36 for 2,549.05 SQYD of 3" placed between 5/2/23 to 5/15/23
					57	Aug 1, 2023	scarpm1	\$1,325.94	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 5011 \$1,325.94 for 1227.10 SQYD of 3" placed between 7/16/23 to 8/1/23
					59	Sep 1, 2023	scarpm1	\$817.43	AC Adjustment: Line No. 5011 \$817.43 \$506.83 for Pay Quantity of 651.53 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in July 2021 \$310.60 for Pay Quantity of 342.9 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in August 2021
					64	Nov 15, 2023	scarpm1	\$5,081.15	AC Adjustment: SP190C Mix ID SP190 21-13 \$5,081.15 for 4702.4 SQYD of 3" placed between 11/2/23 to 11/15/23
				ACAD - 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	5011 - Total							
	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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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)	
			Material - Total	- Total				\$0.00	
								\$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)	Connect Eloopton 2 of all outfork r cyntork Edunate.
				- Total				\$0.00	
			Material - Tota					\$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	61	Oct 2, 2023	SYSTEM	(\$3,885.00)	
					63	Nov 1, 2023	SYSTEM	(\$5,827.50)	
					64	Nov 15, 2023	SYSTEM	(\$1,942.50)	
					69	Feb 2, 2024	SYSTEM	\$11,655.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1942.50000 - 1942.50000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5022 -	Total						\$0.00	
J4P3213	- Total							\$689,888.82	
Overall - Total								\$689,888.82	



There are no contract adjustments to display for this contract.