

#### Pay Estimate Created Date: September 30, 2024

Progress Estim 85		Contract ID Prime Contracto				eptember 16, 202 eptember 30, 202	24 Net C	nal Contract Amount hange Order Amount ent Contract Amount	\$7,777,777.77 \$1,504,568.17 \$9,282,345.94
Approval Date									By User
September 30, 2024		Ge	nerated and Ap	proved (and s	should be	e considered Dra	ft) at the I	Project Office Level by	scarpm1
September 30, 2024		Review	ved and Approv	ed (and shoul	ld be con	sidered Draft) at	the Resid	ent Engineer Level by	wilsor2
October 2, 2024			Re	eviewed and A	Approved	at the Central C	ffice Con	trollers Office Level by	ramses?
Original Compl	letion Date	Current Comp	letion Date	Actual 0	Completi	on Date	% of C	urrent Contract Amou	nt Complete
October 31	, 2022	April 4,	2024	Febr	uary 22, 2	2024		99.75%	
	Contrac	t Informational Dat	es			Milestones			
Date Description	on Origina	I Completion Date	Current Comp	oletion Date	No Mile	estones Exist for	Contract		
Acceptance Date									
Awarded Date	Decemb	er 2, 2020	December 2, 2	020					
Letting Date	Novemb	er 20, 2020	November 20,	2020					
Notice to Proceed	Date Februar	y 1, 2021	February 1, 20	21					
Work Began Date	March 2	2, 2021	March 22, 202	1					
								1	
Contract Total Pay	/ For Estimate	No. 85							
201120-C06			This Estimate	9	Pr	evious		To Date	
201120-000	Total Post	ed Items Pay	\$0.00		\$9	,258,782.75		\$9,258,782.75	
		n Adjustments	\$0.00			01,449.07		\$701,449.07	
	Incentive		\$0.00			0.00		\$0.00	
	Disincenti		\$0.00			0.00		\$0.00	
	Liquidated		\$0.00			0.00		\$0.00	
	Other Con	tract Adjustments	\$0.00			).00 ),960,231.82		\$0.00 \$9,960,231.82	
Contract Total Pay	able This Esti	mate:	\$0.00		φυ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		φ0,000,201.02	
ems Paid This Est	timate Period								
No Data Available	e								
ontract Adjustme		ate							
o Contract Adjustm	ents Exist on C	Contract							

Line Item Adjustments This Estimate

No Data Available



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

						Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work									
J4P3213	FAF 92-1(34)	Resurface and add shoulders	92	CLAY	from Liberty St. in Smithville	m Liberty St. in Smithville to Nation Rd. in Kearney on MO 92									
lotals by J	Job Numbe	ers													
J4P3213	Post	ed Item Pay			This Estimate \$0.00	Previous \$9,258,782.75	<b>To Date</b> \$9,258,782.75								
		s Item Adjustn			\$0.00	\$701,449.07	\$701,449.07								
			Gros	s Item Pay	y \$0.00	\$9,960,231.82	\$9,960,231.82								
	Incen	tive			\$0.00	\$0.00	\$0.00								
		centive			\$0.00	\$0.00	\$0.00								
		dated Damage			\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments \$0.00 \$0.00 \$0.00														



#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### 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 0150, Contract Line Item Number 0150, Item 4019905, 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	and Valu			eport Generated date and can differ from the posted amo	ount at the	time the Es	stimate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	4.00	\$19,600.00	\$78,400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$637,211.00	\$637,211.00
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	990.90	64,433.90	CUYD	64,433.90	\$11.23	\$723,592.70
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	1,894.00	17,288.00	CUYD	17,288.00	\$1.08	\$18,671.04
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	117.00	2,544.00	CUYD	2,544.00	\$3.69	\$9,387.36
		0001	0060	2063300	CLASS 4 EXCAVATION	1,250.00	42.00	1,292.00	CUYD	1,292.00	\$25.00	\$32,300.00
		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	-120.00	865.00	SQYD	865.00	\$11.13	\$9,627.45
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	42,133.00	14,217.00	56,350.00	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	0.70	83.50	TONS	83.50	\$174.31	\$14,554.88
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.30	-1.60	163.70	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	-291.20	9,213.60	TONS	9,213.60	\$57.20	\$527,017.92
		0001	0180	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	43.40	20.70	64.10	TONS	64.10	\$304.10	\$19,492.81
		0001	0190	4071005	TACK COAT	8,459.00	960.00	9,419.00	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	-6,473.00	10,072.00	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		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

Note: Posted Q	uantities	and Valu	es are b	based on R	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	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	32.00	52.00	LF	52.00	\$16.00	\$832.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	-659.00	3,083.00	LF	3,083.00	\$9.00	\$27,747.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	-3.00	7.00	EA	7.00	\$250.00	\$1,750.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	83,973.00	\$0.14	\$11,756.22
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,426.00	0.00	95,426.00	LF	95,426.00	\$0.20	\$19,085.20
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	-41.70	8.30	CUYD	8.30	\$148.85	\$1,235.46
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	-36.00	361.00	SQYD	361.00	\$22.98	\$8,295.78
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	1,005.00	3,503.00	SQYD	3,503.00	\$5.84	\$20,457.52
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	-28.00	721.00	STA	721.00	\$11.95	\$8,615.95
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	-11.00	420.30	STA	420.30	\$11.95	\$5,022.58
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	-20.00	444.00	CUYD	444.00	\$803.00	\$356,532.00
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	-3,380.00	76,310.00	LB	76,310.00	\$1.35	\$103,018.50
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	84.00	\$60.85	\$5,111.40
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$69.00	\$3,450.00
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	46.00	\$51.40	\$2,364.40
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	9.00	988.00	LF	988.00	\$54.95	\$54,290.60
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	713.00	\$59.85	\$42,673.05
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	87.00	\$67.70	\$5,889.90
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$76.95	\$2,000.70
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	43.00	\$86.25	\$3,708.75
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	5.00	24.00	LF	24.00	\$54.05	\$1,297.20
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	19.00	176.00	LF	176.00	\$64.30	\$11,316.80
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	27.00	207.00	LF	207.00	\$74.70	\$15,462.90
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	176.00	\$85.35	\$15,021.60
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	101.00	\$54.65	\$5,519.65
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	232.00	\$55.10	\$12,783.20
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	37.00	744.00	LF	744.00	\$60.70	\$45,160.80
		0001	0720	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	69.00	0.00	69.00	LF	69.00	\$95.05	\$6,558.45
		0001	0730	7269903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	87.00	\$74.50	\$6,481.50
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	328.00	0.00	328.00	LF	328.00	\$102.15	\$33,505.20
		0001	0750	7269903	MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	140.00	0.00	140.00	LF	140.00	\$137.95	\$19,313.00
		0001	0760	7269903	MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	41.00	0.00	41.00	LF	41.00	\$182.90	\$7,498.90
		0001	0770	7269903	MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	55.00	\$245.90	\$13,524.50
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$466.30	\$5,129.30
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$470.00	\$940.00
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$525.00	\$525.00
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	-5.00	9.00	EA	9.00	\$545.00	\$4,905.00
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	6.00	\$630.00	\$3,780.00
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920.00
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$425.00	\$850.00
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	56.00	0.00	56.00	EA	56.00	\$440.00	\$24,640.00
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#### 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)

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Contract n.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	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	38.00	\$470.00	\$17,860.0
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.0
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$815.00	\$1,630.0
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.0
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$765.00	\$3,060.
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$765.00	\$6,120.
		0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	3.00	29.00	EA	29.00	\$825.00	\$23,925.
		0001	0940	7329902	MISC.23 IN. X 14 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.
		0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920
		0001	0960	7329902	MISC.30 IN. X 19 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	14.00	0.00	14.00	EA	14.00	\$1,185.00	\$16,590
		0001	0970	7329902	MISC 38 IN. X 24 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,385.00	\$8,310
		0001	0980	7329902	MISC.45 IN. X 29 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,025.00	\$4,050
		0001	0990	7329902	MISC.60 IN. X 38 IN. PRECAST CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,525.00	\$5,050
		0001	1000	8051000A	SEEDING - COOL SEASON GRASSES	38.00	5.30	43.30	ACRE	43.30	\$1,490.00	\$64,517
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	-117.00	20.00	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	-14,172.00	12,378.00	LF	12,378.00	\$5.63	\$69,688
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	-4,432.00	218.00	CUYD	218.00	\$29.15	\$6,354
		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	73,023.00	74,972.00	SQYD	74,972.00	\$1.69	\$126,702
		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	1.00	208.00	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	-1.00	0.00	LS	0.00	\$60,000.00	\$0
		0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$6,400.00	\$6,400
		0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	118.40	\$870.00	\$103,008
		0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	18,500.00	\$1.27	\$23,49
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	47.00	\$240.00	\$11,28
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,88
		0001	5002	7259902	MISC.PIPE RELOCATION	0.00	1.00	1.00	EA	1.00	\$711.90	\$71
		0001	5003	2029901	MISC.PIPE REMOVAL AND SAW CUTS	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,19
		0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,559
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207
		0001				5.00	1.00	1.00		1.00	,201.00	ψ-,207

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 n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1120-C06	J4P3213	0001	5007	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	68.00	68.00	TONS	68.00	\$173.07	\$11,768.7
		0001	5008	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	613.00	613.00	SQYD	613.00	\$63.33	\$38,821.2
		0001	5009	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	10,017.00	10,017.00	SQYD	10,017.00	\$6.78	\$67,915.2
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	13,802.60	13,802.60	SQYD	13,802.60	\$8.76	\$120,910.7
		0001	5011	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	10,017.30	10,017.30	SQYD	10,017.30	\$20.03	\$200,646.5
		0001	5012	1099901	MISC.60" CMP INSTALLATION IN LIEU OF RCB EXTENSIONS	0.00	1.00	1.00	LS	1.00	\$65,293.20	\$65,293.2
		0001	5013	7259903	MISC.12 IN. PIPE GROUP C	0.00	66.00	66.00	LF	66.00	\$69.62	\$4,594.9
		0001	5014	7329902	MISC.12 IN. ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$536.38	\$1,072.7
		0001	5015	2029901	MISC.CURB AND GUTTER REMOVAL	0.00	1.00	1.00	LS	1.00	\$3,158.40	\$3,158.4
		0001	5016	1094000	FORCE ACCOUNT	0.00	383,160.96	383,160.96	EA	383,160.96	\$1.00	\$383,160.9
		0001	5017	3030600	FURNISHING ROCK BASE MATERIAL	0.00	1,982.00	1,982.00	SQYD	1,982.00	\$39.66	\$78,606.1
		0001	5018	3030610A	PLACING ROCK BASE	0.00	1,982.00	1,982.00	SQYD	1,982.00	\$8.56	\$16,965.9
		0001	5019	2029901	MISC.REMOVAL FOR ADDED PIPE REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.9
		0001	5020	8061017	TEMPORARY SEEDING	0.00	5.50	5.50	ACRE	5.50	\$1,260.00	\$6,930.0
		0001	5021	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$138.59	\$13,859.0
		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	\$27,195.0
		0001	5023	1094000	FORCE ACCOUNT	0.00	43,023.09	43,023.09	EA	43,023.09	\$1.00	\$43,023.0
		0001	5024	2079901	MISC.GUARDRAIL GRADING	0.00	1.00	1.00	LS	1.00	\$9,744.00	\$9,744.0
		0001	5025	2029901	MISC.REMOVAL FOR ADDED PIPE REPLACEMENTS	1.00	LS	1.00	\$2,389.80	\$2,389.8		
		0001	5026	1046002	VALUE ENGINEERING	0.00	13,836.04	13,836.04	EA	13,836.04	\$1.00	\$13,836.0
		0001	5027	2029901	MISC.SAWCUT FOR REMOVAL	0.00	1.00	1.00	LS	1.00	\$730.40	\$730.4
	Project J	4P3213 - To	tal Value	Posted to D	late as of Report Generated Date							\$9,266,993.3
1120-C06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$9,266,993.3



#### 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0030	CLASS A EXCAVATION	Price FUEL	. ) po	2	Apr 16, 2021	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jun 16, 2021	SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Aug 2, 2021	SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Sep 2, 2021	SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 16, 2021	SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 18, 2021	SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jun 15, 2022	SYSTEM	\$2,473.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 2, 2022	SYSTEM	\$4,616.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 2, 2022	SYSTEM	\$3,867.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Sep 15, 2022	SYSTEM	\$584.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Oct 18, 2022	SYSTEM	\$70.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Nov 2, 2022	SYSTEM	\$3,775.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					54	Jun 15, 2023	SYSTEM	\$1,364.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					57	Aug 1, 2023	SYSTEM	\$1.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					59	Sep 1, 2023	SYSTEM	\$1,199.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					61	Oct 2, 2023	SYSTEM	\$1,566.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					62	Oct 15, 2023	SYSTEM	\$1,926.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						64	Nov 15, 2023	SYSTEM	\$1,524.00
					66	Dec 15, 2023	SYSTEM	\$1,522.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$26,735.56	
			Price FUEL - T	otal				\$26,735.56	
	0030 - 0040	Total COMPACTING EMBANKMENT	Material		3	May 3, 2021	SYSTEM	\$26,735.56 \$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$540.00)	
					4	May 17, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$756.00)	
					5	Jun 2, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$756.00)	
					6	Jun 16, 2021	SYSTEM	\$756.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$756.00)	



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
213	0040	COMPACTING EMBANKMENT	Material		20	Jan 18, 2022	SYSTEM	(\$1,087.56)	
					21	Feb 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$1,087.56)	
					22	Feb 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$1,087.56)	
					23	Mar 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$1,087.56)	
					24	Mar 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$1,087.56)	
					25	Apr 1, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$1,087.56)	
					26	Apr 18, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$1,087.56)	
					27	May 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$1,087.56)	
					28	May 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$1,087.56)	
					29	Jun 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$1,087.56)	
				- Total				\$0.00	
	00.40	Total	Material - Total					\$0.00	
	<b>0040</b> - 0050	Total CLASS 3 EXCAVATION	Overrun	Overrun	64	Nov 15, 2023	SYSTEM	\$0.00 (\$70.11)	
					69	Feb 2, 2024	SYSTEM	\$70.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.69000 - 3.69000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0050 - 0100	TYPE 5 AGGREGATE FOR	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
		BASE			7	Jul 1, 2021	SYSTEM	(\$1,213.17)	Estimate Exception 2 on the current Payment 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 hathat1 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 AGGREGATE FOR	Material			2022			
		BASE			36	Sep 15, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$4,852.68)	
					37	Sep 30, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$4,852.68)	
					38	Oct 18, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$4,852.68)	
					39	Nov 2, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$4,852.68)	
					40	Nov 16, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$4,852.68)	
					41	Dec 2, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$4,852.68)	
					42	Dec 16, 2022	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,852.68)	
					43	Jan 3, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$4,852.68)	
					44	Jan 17, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$4,852.68)	
					45	Feb 2, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$4,852.68)	
					46	Feb 15, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$4,852.68)	
					47	Mar 2, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$4,852.68)	
					48	Mar 15, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$4,852.68)	
					49	Apr 3, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0100	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.
		AGGREGATE FOR BASE			49	Apr 3, 2023	SYSTEM	(\$4,852.68)	
					50	Apr 17, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$4,852.68)	
					51	May 2, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$4,852.68)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$15.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 30, 2021	SYSTEM	\$8.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Nov 16, 2021	SYSTEM	\$11.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Jul 1, 2022	SYSTEM	\$96.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Aug 2, 2022	SYSTEM	\$46.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Sep 2, 2022	SYSTEM	(\$26.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					54	Jun 15, 2023	SYSTEM	\$12.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Aug 15, 2023	SYSTEM	\$10.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					59	Sep 1, 2023	SYSTEM	(\$5.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					65	Dec 1, 2023	SYSTEM	\$70.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					66	Dec 15, 2023	SYSTEM	\$26.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					67	Jan 2, 2024	SYSTEM	\$5.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$271.85	
			Price FUEL - T	otal				\$271.85	
	0100 - 0110	TYPE 5 AGGREGATE FOR	Material		6	Jun 16, 2021	SYSTEM	\$271.85 \$3,466.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment
		BASE (6 IN. THICK)			6	Jun 16, 2021	SYSTEM	(\$3,466.42)	Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	\$23,569.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$23,569.94)	
					8	Jul 16, 2021	SYSTEM	\$37,484.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$37,484.23)	
					9	Aug 2, 2021	SYSTEM	\$64,117.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$64,117.29)	
					10	Aug 16, 2021	SYSTEM	\$94,539.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material			2022			Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		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,	SYSTEM	\$394,426.09	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.
		AGGREGATE FOR BASE (6 IN. THICK)			51	May 2, 2023	SYSTEM	(\$394,426.09)	
					52	May 15, 2023	SYSTEM	\$297,520.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	May 15, 2023	SYSTEM	(\$297,520.29)	
					53	Jun 1, 2023	SYSTEM	\$297,520.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					53	Jun 1, 2023	SYSTEM	(\$297,520.29)	
					54	Jun 15, 2023	SYSTEM	\$297,520.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					54	Jun 15, 2023	SYSTEM	(\$297,520.29)	
					55	Jun 30, 2023	SYSTEM	\$297,520.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					55	Jun 30, 2023	SYSTEM	(\$297,520.29)	
					56	Jul 17, 2023	SYSTEM	\$311,693.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					56	Jul 17, 2023	SYSTEM	(\$311,693.56)	
					57	Aug 1, 2023	SYSTEM	\$329,243.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					57	Aug 1, 2023	SYSTEM	(\$329,243.65)	
					58	Aug 15, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					58	Aug 15, 2023	SYSTEM	(\$331,084.66)	
					59	Sep 1, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					59	Sep 1, 2023	SYSTEM	(\$331,084.66)	
					60	Sep 15, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					60	Sep 15, 2023	SYSTEM	(\$331,084.66)	
					61	Oct 2, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					61	Oct 2, 2023	SYSTEM	(\$331,084.66)	
					62	Oct 15, 2023	SYSTEM	\$331,084.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					62	Oct 15, 2023	SYSTEM	(\$331,084.66)	
					63	Nov 1, 2023	SYSTEM	\$341,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					63	Nov 1, 2023	SYSTEM	(\$341,485.44)	
					64	Nov 15, 2023	SYSTEM	\$483,492.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					64	Nov 15, 2023	SYSTEM	(\$483,492.82)	

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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	al				\$0.00	
			Price FUEL		6	Jun 16,	SYSTEM	\$69.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2021			
					7	2021 Jul 1, 2021	SYSTEM	\$402.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7 8	Jul 1,	SYSTEM SYSTEM	\$402.99 \$283.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						Jul 1, 2021 Jul 16,			
					8	Jul 1, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$283.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$283.08 \$545.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03	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
					8 9 10 11	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03 \$670.39	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
					8 9 10 11 13	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$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     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
					8 9 10 11 13 14	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 30, 2021 Sep 30, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$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     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
					8 9 10 11 13 14 30	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 3, 2021 Oct 18, 2021 Jul 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$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     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
					8 9 10 11 13 14 30 31	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 30, 2021 Sep 30, 2021 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$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     Reference Item Price Adjustment Index Adjustment Type applied is FUEL     Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8 9 10 11 13 14 30 31 32	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 3, 2021 Oct 18, 2022 Jul 15, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$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     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
					8 9 10 11 13 14 30 31 32 33	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$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     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
					8 9 10 11 13 14 30 31 32 33 33 36	Jul 1, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 2, 2021 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 16, 2022 Jul 16, 2021 Jul 16, 2022 Jul 16, 202	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$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     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
					8 9 10 11 13 14 30 31 32 33 36 37	Jul 1,       2021       Jul 16,       2021       Aug 16,       2021       Sep 2,       2021       Sep 30,       2021       Jul 16,       2021       Sup 2,       2021       Jul 18,       2022       Jul 18,       2022       Sep 15,       2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$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     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 hathat/1 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



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.										
											4		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	4	41	41	41
					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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0120	GRAVEL (A)	Material	51		2023			
					44	Jan 17, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$15,985.24)	
					45	Feb 2, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$15,985.24)	
					46	Feb 15, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$15,985.24)	
					47	Mar 2, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$15,985.24)	
					48	Mar 15, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$15,985.24)	
					49	Apr 3, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$15,985.24)	
					50	Apr 17, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$15,985.24)	
					51	May 2, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$15,985.24)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0120 -	Total						\$0.00	
	0130	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$39.15	AC price adjustment for 7/23/21
		PG64-22 (BP-1)			16	Nov 16, 2021	hathak1	\$67.65	For 20 tons of SP095 placed on 11/09/21.
					38	Oct 18, 2022	wilsor2	\$158.78	14.1 Tons of SP-095 in lieu of BP-1 placed in July 2022
					54	Jun 15, 2023	scarpm1	\$43.22	\$43.22 for 6.2 Tons of SP-095 in lieu of BP-1 placed between 6/2/23 to 6/15/23
					58	Aug 16, 2023	scarpm1	\$43.92	AC Adjustment: Line 0130 \$43.92 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 8/2/23 to 8/15/23 Mix ID SP095 21-15
					65	Dec 1, 2023	scarpm1	\$123.39	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0130 \$123.39 for 17.7 Tons of SP-095 in lieu of BP-1 placed between 11/16/23 to 12/1/23
					83	Sep 3, 2024	scarpm1	\$69.82	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0130 \$69.82 for 6.2 Tons of SP-095 in lieu of BP-1 placed on 7/29/22
				ACAD - Tota	al			\$545.93	
				FUEL	83	Sep 3, 2024	scarpm1	(\$8.88)	Fuel Adjustment: Line No. 0130 \$61.13 for 6.2 Tons of SP-095 in lieu of BP-1 placed on 7/29/22 \$61.13 - \$70.01 (System Generated Fuel Adjustment) = (\$8.88)



Oct 3, 2024

1     0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
Other Iom Algorithmics Ford     432,03     532,03     532,03       Price FUEL     10     Nov 16     SYSTEN     341,43     Reference Iom Price Adjustment Type applied in FUI       10     Nov 16     SYSTEN     341,43     Reference Iom Price Adjustment Type applied in FUI       24     Jun 15     SYSTEN     341,43     Reference Iom Price Adjustment Type applied in FUI       26     Jun 15     SYSTEN     341,43     Reference Iom Price Adjustment Type applied in FUI       26     Jun 15     SYSTEN     341,42     Reference Iom Price Adjustment Type applied in FUI       27     Ford     Ford     SYSTEN     340,30     Reference Iom Price Adjustment Type applied in FUI       7640     Ford     Ford     SYSTEN     340,30     Reference Iom Price Adjustment Type applied in FUI       7640     FOUNDOUS     Adjustment Type applied in FUI     SYSTEN     340,40     Reference Iom Price Adjustment Type applied in FUI       7640     FOUNDOUS     Adjustment Type applied in FUI     SYSTEN     340,40     Calguarment Type applied in FUI       7641     Adjustment Type applied in FUI     Systen Type applied in FUI     Systen	J4P3213	0130	MIXTURE		FUEL - Tota	al			(\$8.88)																
Image: Second			FG04-22 (BF-1)	Other Item Ad	ljustment - To	otal			\$537.05																
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				Price FUEL		9		SYSTEM	\$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
Image: state in the state in the state interpreter inte						16		SYSTEM	\$84.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
Image: state in the s						33		SYSTEM	\$139.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
1     2023     0						54		SYSTEM	\$27.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
Image: Note of the second se						58		SYSTEM	\$38.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
Other     Other <th< td=""><td></td><td></td><td></td><td></td><td></td><td>65</td><td></td><td>SYSTEM</td><td>\$149.26</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						65		SYSTEM	\$149.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
Vision     Price FUEL- tradit     534.9.85     51,007.00       0140     BTUMINOU PARKINN PG61-22 (EAS)     Other Item Adjustment NETWORK     ACA Application     ACA 2022     Isline     577.50     AC adjustment for 7/14/21       VISION     PARKINN PG61-22 (EAS)     AAP     10     Aug 16, 2022     Isline     534.40     For 10 fors of Bit Base placed on 925/21 for driveway entrances.       VISION     PARKINN PG61-22 (EAS)     Aug 16, 2022     Isline     532.37     30.6 Tors of Bit Base placed in July 2022       54     Jun 16, 2022     Searpm1     592.90     302.39 14.2 Tors of SP-190 in lieu of Bit Base placed between 02223 81623 Miniment: Line No.010     For al SP190 21-13       56     Aug 16, 2023     searpm1     S84.17     CA Adjustment: Line No.010     S91.90 21-13       50     Dec 1, 2023     searpm1     S28.50     CA Adjustment: Line No.010     S91.00 21-13     Line No.010       2024     FUEL     Tor     Searpm1     S28.50     CA Adjustment: Line No.010     S91.00 21-13     Line No.010       2023     Searpm1     S28.50     CA Adjustment: Line No.010     S91.00 21-13     Line No.021.13     Line No.021						83		SYSTEM	\$70.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
O130 - Total     S1.087.00     Karana       0140     BITUINNUS PAKENEN MATURE POG4-32 (GAS     ACAD     10     Aug 16, 15     Iarioal     577.50     AC adjustment for 7/14/21       0140     PAKENEN MATURE POG4-32 (GAS     Alguitment Adjustment POG4-32 (GAS     ACAD     10     Aug 16, 2023     Iarioal     587.50     AC adjustment for 7/14/21       140     PAKENEN POG4-32 (GAS     Alguitment Adjustment POG4-32 (GAS     Iarioal     S87.50     AC adjustment for 7/14/21       141     S84.40     For 10 lons of SP-190 in lieu of Bit Base placed in July 2022     58     AC Adjustment: 198.1623 Mix 10 SP1900 in lieu of Bit Base placed between 6/2/23 015/23       56     Aug 16, 2023     scarpm1     S94.50     AC Adjustment: 198.1623 Mix 10 SP1900 in lieu of Bit Base placed between 12/23 S16/32 Mix 10 SP1900 21-13       50     Sep 1, 2023     scarpm1     S94.57     AC Adjustment: 198.1623 Mix 10 SP190 21-13       150     Dec 1, 2023     scarpm1     S94.50     AC Adjustment: 198.1623 Mix 10 SP190 21-13       150     Dec 1, 2023     Searpm1     S97.53     AC Adjustment: 198.127 Total     AC Adjustment: 198.127 Total       150     Dec 1, 2024     Nov 2, 150					- Total				\$549.95																
O130 - Total     StrUMINUS PAVEMENT PORF-32 (GAS     Other tem Adjustment     ACAD     10     Aug 16, 2221     Isinoit     \$77.50     AC adjustment for 7/14/21       0140     BTUMINUS PORF-32 (GAS     Other tem Adjustment     ACAD     10     Aug 16, 32021     Isinoit     \$77.50     AC adjustment for 7/14/21       15     Nov 2, 32021     hathati     \$324.40     For 10 tons of Bit Base placed in 90/25/21 for driveway entrances.       244     Jun 16, 2023     earpm1     \$902.90     \$322.01 1.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/23 0/15/23       56     Aug 16, 2023     earpm1     \$94.90     AC Adjustment Use of 9/15/23 Mix 10 SP190 21-13       59     Sap 1, 2023     earpm1     \$94.91     AC Adjustment Str16/32 Mix 10 SP190 21-13       51/22 Mix 10 SP190 21-13     Earpm1     \$94.17     AC Adjustment Carrestion 9/25/21 for 10 Tons of SP190C Mix 10 SP 21-13 IL O of Bit Base placed between 11/1 21/123       65     Dec 1, 2023     scarpm1     \$92.85     AC Adjustment SP190C Mix 10 SP190 21-13 USE Stor or SP-190 in lieu of Bit Base placed between 11/1 21/123       112/27 Loal     FUEL     15     Nov 2, 15     Nov 2, Nov 2, 15     Nov 2, 12/13 IL O of Bit Base placed on 9/25/21 for d				Price FUEL -	Total				\$54 <u>9.95</u>																
0140     BTUNNOUS PAVEMENT MUTURE PG84-22 (BAS     Adjustment Adjustment     ACAD     10     Aug 16. Nov 2. 2021     Isaical     \$77.50     AC adjustment for 7/14/21       MUTURE PG84-22 (BAS     Adjustment     15     Nov 2. 2021     Isaical     \$32.40     For 10 lons of Bit Base placed in July 2022       54     Jun 15, 2022     Isaical     \$32.371     30.6 Tons of SP-190 in lieu of Bit Base placed between 6/2/231 6/15/23       58     Aug 16, 2023     Isaicarpm1     \$84.29     \$52.99     14.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/231 6/15/23       59     Sep 1, 2023     Isaicarpm1     \$84.49     Coduptment: Line No.10 SP190 21-13     Tons of SP-190 in lieu of Bit Base placed between 6/2/231 6/15/23       59     Sep 1, 2023     Isaicarpm1     \$84.471     Coduptment: Line No.10 SP190 21-13     Tons of SP-190 In lieu of Bit Base placed between 11// 131.0 One of Bit Base placed between 11// 131.0 One of Bit Base placed No.10 SP190 21-13       65     Dec 1, 2023     Isaicarpm1     \$288.50     for 10 Ions of Bit Base placed on 9/25/21 for driveway entrances.       15     Nov 2, 2021     Isaicarpm1     \$288.50     For 10 Ions of Bit Base placed on 9/25/21 for driveway entrances.       16     Nov 2, 2022		0130	· Total																						
PG64-22 (BAS     Fig     Nov 2, Number 1     Statule     Statule     For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.       38     Oct 18     wileor2     \$323.17     30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022       54     Jun 15,     scarpm1     \$92.29     \$92.20     \$92.21     \$92.21     \$92.21     \$92.21     \$92.21     \$92.21			BITUMINOUS		ACAD	10		larioe1		AC adjustment for 7/14/21															
ACAD - Tot     54     Jun 15, scarpm1     S92.99     S32.09 14.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/231       68     Aug 16, scarpm1     S92.99     S02.409 14.2 Tons of SP-190 in lieu of Bit Base placed between 8/2/23       69     Sep 1, scarpm1     S94.40     Adjustment: Line 0.140     Line 0.140       61     2023     scarpm1     S94.40     Adjustment: Line 0.140     S94.40       69     Sep 1, scarpm1     S94.41     Adjustment: Line No.1100     S91.49 74.13     S91.49 74.13       65     Dec 1, scarpm1     S268.50     Addustment: SP190C Mix ID SP1902.1-13     Line No.1100       894.17     Total     S91.40     S91.49     S91.49     S91.47       65     Dec 1, scarpm1     S268.50     Addustment: SP190C Mix ID SP1902.1-13     Line No.1100       15     Nov 2, Nov 2, S21.41     S91.49     S91.47     S91.42     S91.47       165     Nov 2, S21.41     S91.42     S91.42     S91.47     S91.42       15     Nov 2, S21.41     S91.42     S91.42     S91.47     S91.42       161     S91.42     S91.42						15		hathak1	\$34.40	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.															
Image: Section of the sectio						38		wilsor2	\$323.71	30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022															
ACAD - Total     Searphil     \$\$263.8     Searphil     \$\$28.9     AC Adjustment - Total     \$\$97.90 in lieu of Bit Base placed between 8/223 8/15223 kt/120 FB Pigo 21-13 1LO Bit Base placed between 8/223 8/15223 kt/120 FB Pigo 21-13 1LO Bit Base (\$\$33.33.534.40)       59     Sep 1, 2023     scarpm1     \$\$28.55 or 26.83 Tons of SP190 C Mix ID SP190 21-13 1LO Bit Base placed between 11/1 21/123       65     Dec 1, 2023     scarpm1     \$\$28.55 or 26.83 Tons of SP190 C Mix ID SP190 21-13 1LO Bit Base placed between 11/1 21/123       65     Dec 1, 2023     scarpm1     \$\$268.50     AC Adjustment: SP190 C Mix ID SP190 21-13 1LO Bit Base placed between 11/1 21/123       10     Nov 2, 2021     hathak1     \$\$31.87     For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.       115     Nov 2, 2021     hathak1     \$\$31.87     For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.       115     Nov 2, 2021     hathak1     \$\$31.87     For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.       115     Nov 2, 2021     hathak1     \$\$31.87     For 10 tons of Bit Base placed on 9/25/21. The adjustment for Sept. 2021.       115     Nov 2, 2021     \$\$15.00     Fuel adjustment twas placed on 9/25/21. The adj						54		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															
ACAD - Total     52023     Search     Se						58		scarpm1	\$94.96	Line 0140 \$94.96 14.5 Tons of SP-190 in lieu of Bit Base placed between 8/2/23 to															
ACAD - Total   2023   A   SPS6.23   Soft of 41 Tons of SP-190 in lieu of Bit Base placed between 11/1 12/1/23     FUEL   15   Nov 2, 2021   hathat1   \$\$31.87   For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.     FUEL   15   Nov 2, 2021   hathat1   \$\$31.87   For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.     FUEL   15   Nov 2, 2021   hathat1   \$\$41.50   Fuel adjustment was based on the date the item was paid which was 10/19/21. The adjustment of \$41.50     FUEL - Total   (\$41.50   Fuel adjustment was placed on 9/25/21. The adjustment of \$41.50   be deducted and replaced with the new fuel adjustment of \$41.50     Other Item Adjustment - Total   \$\$966.60   \$\$966.60   \$\$90     Price FUEL   8   Jul 16, 2021   \$YSTEM   \$\$85.46   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021     15   Nov 2, 2021   \$YSTEM   \$\$41.50   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022   \$2021     16   Nov 2, 2021   \$YSTEM   \$\$41.50   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022     15   Nov 2, 2021   \$YSTEM   \$\$301.71   Reference Item Price Adjustment Index Adjustment Type appli						59		scarpm1	\$84.17	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															
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     \$\$31.87     For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.       FUEL Total     \$\$2021     hathak1     \$\$\$41.50       FUEL Total     \$\$\$\$966.00       Other Item Adjustment - Total     \$\$\$\$966.00       Price FUEL       8     Jul 16, 2021     \$						65		scarpm1	\$268.50	Line No. 0140 \$268.50 for 41 Tons of SP-190 in lieu of Bit Base placed between 11/16/23															
2021   2021   Nov 2, 2021   hathat1   (\$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 \$41.6 to \$2021     FUEL - Total   (\$9.63)     Other Item Adjustment - Total   \$966.60     Price FUEL     8   Jul 16, 2021   SYSTEM   \$85.46   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021     15   Nov 2, 2021   SYSTEM   \$41.50   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021     15   Nov 2, 2021   SYSTEM   \$41.50   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021     24   Mar 16, 2022   SYSTEM   \$41.50   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022     33   Aug 2, 2022   SYSTEM   \$301.71   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023     54   Jun 15, 2023   SYSTEM   \$62.70   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023     58   Aug 2, 2023, 2023   SYSTEM   \$87.61   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023     65   Dec 1, SYSTEM   \$345.74   Reference Item Price Adjust					ACAD - Tot	al			\$976.23																
FUEL - Total   2021   Number of \$41.5 be deducted and replaced with the new fuel adjustment of \$41.5 be deducted and replaced with the new fuel adjustment for Sept. 2021.     Other Item Adjustment - Total   \$966.60     Price FUEL   8   Jul 16, 2021   SYSTEM   \$85.46   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021     15   Nov 2, 2021   SYSTEM   \$41.50   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021     24   Mar 16, 2022   SYSTEM   \$113.12   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022     33   Aug 2, 2022   SYSTEM   \$301.71   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023     54   Jun 15, 2023   SYSTEM   \$87.61   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023     58   Aug 15, 2023   SYSTEM   \$81.61   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023     58   Dec 1, SYSTEM   \$81.61   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023     58   Dec 1, SYSTEM   \$83.61   Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023					FUEL	15		hathak1	\$31.87	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.															
Other Item Adjustment - Total     \$966.60       Price FUEL     8     Jul 16, 2021     SYSTEM     \$85.46     Reference Item Price Adjustment Index Adjustment Type applied is FUE       15     Nov 2, 2021     SYSTEM     \$41.50     Reference Item Price Adjustment Index Adjustment Type applied is FUE       24     Mar 16, 2022     SYSTEM     \$113.12     Reference Item Price Adjustment Index Adjustment Type applied is FUE       33     Aug 2, 2022     SYSTEM     \$301.71     Reference Item Price Adjustment Index Adjustment Type applied is FUE       54     Jun 15, 2023     SYSTEM     \$62.70     Reference Item Price Adjustment Index Adjustment Type applied is FUE       58     Aug 15, 2023     SYSTEM     \$87.61     Reference Item Price Adjustment Index Adjustment Type applied is FUE       58     Dec 1, SYSTEM     \$345.74     Reference Item Price Adjustment Index Adjustment Type applied is FUE						15		hathak1	(\$41.50)	10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will															
Price FUEL   8   Jul 16, 2021   SYSTEM   \$85.46   Reference Item Price Adjustment Index Adjustment Type applied is FUE     15   Nov 2, 2021   SYSTEM   \$41.50   Reference Item Price Adjustment Index Adjustment Type applied is FUE     24   Mar 16, 2022   SYSTEM   \$113.12   Reference Item Price Adjustment Index Adjustment Type applied is FUE     33   Aug 2, 2022   SYSTEM   \$301.71   Reference Item Price Adjustment Index Adjustment Type applied is FUE     54   Jun 15, 2023   SYSTEM   \$62.70   Reference Item Price Adjustment Index Adjustment Type applied is FUE     58   Aug 15, 2023   SYSTEM   \$87.61   Reference Item Price Adjustment Index Adjustment Type applied is FUE     65   Dec 1, SYSTEM   \$345.74   Reference Item Price Adjustment Index Adjustment Type applied is FUE					FUEL - Tota	al			<u>(\$9.63)</u>																
Price FUEL   8   Jul 16, 2021   SYSTEM   \$85.46   Reference Item Price Adjustment Index Adjustment Type applied is FUE     15   Nov 2, 2021   SYSTEM   \$41.50   Reference Item Price Adjustment Index Adjustment Type applied is FUE     24   Mar 16, 2022   SYSTEM   \$113.12   Reference Item Price Adjustment Index Adjustment Type applied is FUE     33   Aug 2, 2022   SYSTEM   \$301.71   Reference Item Price Adjustment Index Adjustment Type applied is FUE     54   Jun 15, 2023   SYSTEM   \$62.70   Reference Item Price Adjustment Index Adjustment Type applied is FUE     58   Aug 15, 2023   SYSTEM   \$87.61   Reference Item Price Adjustment Index Adjustment Type applied is FUE     65   Dec 1, SYSTEM   \$345.74   Reference Item Price Adjustment Index Adjustment Type applied is FUE				Other Item Ad	ljustm <u>ent - To</u>	otal			\$966.60																
2021   2022   2021   2021   2022   2021   2022   2021   2022   2021   2022   2021   2022   2021   2022								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
2022   2022     33   Aug 2, 2022   SYSTEM   \$301.71   Reference Item Price Adjustment Index Adjustment Type applied is FUE     54   Jun 15, 2023   SYSTEM   \$62.70   Reference Item Price Adjustment Index Adjustment Type applied is FUE     58   Aug 15, 2023   SYSTEM   \$87.61   Reference Item Price Adjustment Index Adjustment Type applied is FUE     65   Dec 1, SYSTEM   \$345.74   Reference Item Price Adjustment Index Adjustment Type applied is FUE					24 33 54	24		15		SYSTEM	\$41.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
2022   2022   2022     54   Jun 15, 2023   SYSTEM   \$62.70   Reference Item Price Adjustment Index Adjustment Type applied is FUE     58   Aug 15, 2023   SYSTEM   \$87.61   Reference Item Price Adjustment Index Adjustment Type applied is FUE     65   Dec 1, SYSTEM   \$345.74   Reference Item Price Adjustment Index Adjustment Type applied is FUE											:		:					:		:		24		SYSTEM	\$113.12
2023   2023     58   Aug 15, 2023     58   Dec 1, SYSTEM     \$345.74   Reference Item Price Adjustment Index Adjustment Type applied is FUE							33		SYSTEM	\$301.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
2023 2023   65 Dec 1,   SYSTEM \$345.74   Reference Item Price Adjustment Index Adjustment Type applied is FUE						54		SYSTEM	\$62.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
						58		SYSTEM	\$87.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
						65		SYSTEM	\$345.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3213	0140	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		70	Feb 16, 2024	SYSTEM	\$0.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
		PG64-22 (BAS		- Total				\$1,038.09																						
			Price FUEL -	Total				\$1,038.09																						
	0140 -	Total						\$2,004.69																						
	0150	MISC.	Other Item Adjustment	ACAD	7	Jul 1, 2021	yostj1	\$318.78	Asphalt cement price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.																					
					10	Aug 16, 2021	larioe1	\$750.16	AC adjustment for Optional Pavement A 1.5" lift on 7/12/21, 7/13/21, 7/14/21, and 7/23/21																					
					10	Aug 16, 2021	larioe1	\$1,496.73	AC adjustment for Optional Pavement A 3" lift on 6/18/21, 7/8/21, and 7/23/21																					
					10	Aug 16, 2021	larioe1	\$2,615.30	AC adjustment for Optional Pavement A 6" lift on 6/17/21, 7/7/21, 7/8/21, and 7/22/21																					
					11	Sep 2, 2021	yostj1	(\$318.78)	Removal of overpayment made on estimate 0010.																					
							15	Nov 2, 2021	hathak1	\$182.44	For 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline of Route 92.																			
										16	Nov 16, 2021	hathak1	\$54.66	For 25.2 Sq Yds of 6" SP190C placed on 11/09/21 - \$26.44 For 25.2 Sq Yds of 3" SP190C placed on 11/09/21 - \$13.19 For 46.8 Sq Yds of 1.5" SP095C placed on 11/09/21 - \$15.03																
					38	Oct 18, 2022	wilsor2	\$10,874.06	\$5,534.43 for 1013.58 SY of 6" SP-190 placed in June 2022 \$469.19 for 76.8 SY of 6" SP-190 placed in July 2022																					
									\$2,767.22 for 506.79 SY of 3" SP-190 placed in June 2022 \$234.59 for 38.4 SY of 3" SP-190 placed in July 2022																					
									\$1,453.75 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$414.88 for 55.4 SY of 1.5" SP-095 placed in July 2022																					
					41	Dec 2, 2022	wilsor2	\$39,338.52	\$15,974.15 for 2,427.99 SY of 6" SP-190 placed in September 2022 \$4,971.97 for 755.71 SY of 6" SP-190 placed in October 2022																					
									\$7,987.07 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$2,485.99 for 377.86 SY of 3" SP-190 placed in October 2022																					
					52					\$6,395.67 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$1,523.67 for 788.93 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
																						57	Aug 1, 2023	scarpm1	\$760.49	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0150 \$506.99 for 234.6 SQYD of 6" placed between 7/16/23 to 8/1/23 \$253.50 for 234.6 SQYD of 3" placed between 7/16/23 to 8/1/23 \$760.49 Total				
						58	Aug 16, 2023	scarpm1	\$719.68	AC Adjustment: Line No. 0150 \$193.42 for 89.5 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$96.71 for 89.5 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$429.55 for 648.6 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15 \$719.68 Total																				
						59	Sep 1, 2023	scarpm1	(\$14,501.01)	AC Adjustment for Line No. 0160 was Inadvertently Paid to Line No. 0150: SP190C Mix ID SP190 21-13 (\$2,473.36) for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$7,193.98) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3213	0150	MISC.	Other Item Adjustment	ACAD					(\$1,236.68) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$3,596.99) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23								
									(\$14,501.01) Total								
					59	Sep 1, 2023	scarpm1	(\$841.52)	AC Adjustment: Line No. 0150 §(5,099.29) This is to correct the AC adjustments for asphalt placed in 2021 \$3,185.09 \$276.52 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in June 2021 \$2,338.78 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$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 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$1,592.50 \$138.26 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$60.82 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$224.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$224.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$24.08 for Pay Quantity of 5,823.40 SQYD of 1.5" SP-095 Mix ID SP190 21-15 placed in July 2021 \$172.86 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 July 2021 \$172.86 for Pay Quantity of 328 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for Pay Quantity of 328 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for Pay Quantity of 328 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for Pay Quantity of 328 SQYD of 1.5" SP-095 Mix ID SP095 222 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,	scarpm1	\$1.347.21	\$(841.52)   otal AC Adjustment: SP190C Mix ID SP190 21-13								
						33	2023	scarpini	φ1, <del>34</del> 7.21	\$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23							
									\$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23								
									\$1,347.21 Total								
						64	Nov 15, 2023	scarpm1	\$3,060.74	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,061.89 for 954.1 SQYD of 6" placed between 11/2/23 to 11/15/23 \$998.85 for 924.4 SQYD of 3" placed between 11/2/23 to 11/15/23 \$3,060.74 Total							
					65	Dec 1, 2023	scarpm1	\$5,712.49	Line No. 0150 AC Adjustment: SP190C Mix ID SP190 21-13 \$2,794.72 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23 \$1,429.45 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23 AC Adjustment: SP095C Mix ID SP095 21-15 \$1,488.32 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$5,712.49 Total								
				ACAD - Tota	al			\$67,398.11									
				FUEL	7	Jul 1, 2021	yostj1	\$381.57	Fuel price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.								
						9	Aug 2, 2021	yostj1	\$4,858.90	Fuel price adjustment for all 3 lifts of optional pavement A in phase 1.							
													15	Nov 2, 2021	hathak1	\$174.49	Fuel Adjustment for 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline of Route 92.
									16	Nov 16, 2021	hathak1	\$68.86	For 25.2 Sq Yds of SP190C Option A, 6" thick placed on 11/08/21 - \$35.08 For 25.2 Sq Yds of SP190C Option A, 3" thick placed on 11/08/21 - \$17.50 For 46.8 Sq Yds of SP095 Option A, 1.5" thick placed on 11/09/21 - \$16.28				
					38	Oct 18, 2022	wilsor2	\$12,997.98	\$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in July 2022								
									\$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022 \$218.66 for 38.4 SY of 3" SP-190 placed in July 2022								
									\$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$315.47 for 55.4 SY of 1.5" SP-095 placed in July 2022								
				41	Dec 2, 2022	wilsor2	\$30,561.58	\$13,732.79 for 2,427.99 SY of 6" SP-190 placed in September 2022 \$3,129.69 for 755.71 SY of 6" SP-190 placed in October 2022									
									\$6,866.39 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$1,564.85 for 377.86 SY of 3" SP-190 placed in October 2022								
										\$4,485.44 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$782.42 for 188.93 SY of 1.5" SP-095 placed in October 2022							



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	3 0150 MISC.	Other Item Adjustment	FUEL	52	May 15, 2023	scarpm1	\$10,314.40	Fuel Adjustment \$1,843.25 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$5,033.01 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23 \$921.63 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$2,516.51 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23						
					53	Jun 1, 2023	scarpm1	\$115.93	\$10,314.40 Total Fuel Adjustment: \$115.93 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23					
					54	Jun 15, 2023	scarpm1	\$39.66	Fuel Adjustment: \$39.66 for 108.9 SQYD of 1.5" placed between 6/2/23 to 6/15/23					
					56	Jul 17, 2023	scarpm1	\$666.60	Fuel Adjustment Line No. 0150 \$444.40 for 324.5 SQYD of 6" placed between 7/1/23 to 7/15/23 \$222.20 for 324.5 SQYD of 3" placed between 7/1/23 to 7/15/23 \$666.60 Total					
											57	Aug 1, 2023	scarpm1	\$481.92
					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 SQVD 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 64	Sep 1, 2023	scarpm1	(\$41.96)	Fuel Adjustment: Line No. 0150 §(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 §3,704.59 §330.98 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in June 2021 §2,662.60 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 §594.68 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021 §594.68 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 §1,852.25 \$165.49 for Pay Quantity of 318.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 §1,331.25 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 §297.34 for Pay Quantity of 427.4 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 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 SP095 21-15 placed in July 2021 §187.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 §187.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 §187.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 §187.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 §187.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 §17.052.23) 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				
					64	Nov 15, 2023	scarpm1		Fuel Adjustment \$2,655.09 for 954.1 SQYD of 6" placed between 11/2/23 to 11/15/23 \$1,286.22 for 924.4 SQYD of 3" placed between 11/2/23 to 11/15/23 \$3,941.31 Total					
					65	Dec 1, 2023	scarpm1	\$7,002.91	Fuel Adjustment Line No. 0150 \$3,598.75 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23 \$1,840.70 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23 \$1,563.46 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23					



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J4P3213	0150	MISC.	Other Item Adjustment	FUEL					\$7,002.91 Total																						
			Aujustinent	FUEL - Tota	I			\$62,803.80																							
			Other Item Ad					\$130,201.91																							
			Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$9,653.51)																							
				Overrun - T	otal			(\$9,653.51)																							
			Overrun - Tota	ıl				(\$9,653.51)																							
	0150 -	Total						\$120,548.40																							
	0160	MISC.	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$875.09	AC adjustment for Optional Pavement B 1.5" lift on 7/8/21, 7/13/21, 7/14/21, and 7/23/21																						
					10	Aug 16, 2021	larioe1	\$2,897.27	AC adjustment for Optional Pavement B 3" lift on 6/17/21, 7/7/21, 7/12/21, 7/23/21, and 8/14/21																						
					10	Aug 16, 2021	larioe1	\$5,794.53	AC adjustment for Optional Pavement B 6" lift on 7/6/21, 7/7/21, 7/22/21, and 8/14/21																						
					11	Sep 2, 2021	yostj1	\$1,508.64	Asphalt Cement Price Adjustment for the 3" lift placed on 8/27.																						
					11	Sep 2, 2021	yostj1	\$3,017.27	Asphalt Cement Price Adjustment for the 6" lift placed on 8/26 and 8/27.																						
						16	Nov 16, 2021	hathak1	\$828.95	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$460.74 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$230.37 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$137.84																					
					38	Oct 18, 2022	wilsor2	\$53,532.94	\$13,677.9 for 2504.98 SY of 6" SP-190 placed in June 2022 \$15,840.01 for 2592.8 SY of 6" SP-190 placed in July 2022																						
									\$6,838.91 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,920.00 for 1296.4 SY of 3" SP-190 placed in July 2022																						
															\$2,422.02 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$6,834.11 for 912.59 SY of 1.5" SP-095 placed in July 2022																
					41 Dec 2, 2022		wilsor2	2 \$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																					
																	2023			\$923.57 for 1394.6 SQYD of 1.5" placed between 6/2/23 to 6/15/23											
																											56	Jul 17, 2023	scarpm1	\$3,299.33	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0160 \$2,199.55 for 1,017.8 SQYD of 6" placed between 7/1/23 to 7/15/23 \$1,099.78 for 1,017.8 SQYD of 3" placed between 7/1/23 to 7/15/23 \$3,299.33 Total
																			57	Aug 1, 2023	scarpm1	\$4,458.87	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0160 \$2,972.58 for 1375.5 SQYD of 6" placed between 7/16/23 to 8/1/23 \$1,486.29 for 1375.5 SQYD of 3" placed between 7/16/23 to 8/1/23 \$4,458.87 Total								
							58	Aug 16, 2023	scarpm1	\$2,296.68	AC Adjustment: Line No. 0160 \$171.55 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$85.65 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$2,039.48 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15 \$2,296.68 Total																				
						59	Sep 1, 2023	scarpm1	(\$1,347.21)	AC Adjustment for Line No. 0150 was Inadvertently Paid to Line No. 0160: SP190C Mix ID SP190 21-13 (\$449.07) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$449.07) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23																					
									(\$449.07) for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23																						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0160	MISC.	Other Item Adjustment	ACAD					(\$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 \$4,712.92 \$1,427.73 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$4,712.92 \$1,427.73 for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$2,829.85 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$455.34 for Pay Quantity of 868.5 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$2,827.38 \$875.09 for Pay Quantity of 3,058.90 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$1,952.29 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$2,044.36 Total		
					59	Sep 1, 2023	scarpm1	\$14,501.01	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,473.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23	
									\$1,236.68 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 \$14,501.01 Total	
					64	Nov 15, 2023	scarpm1	\$18,687.68	AC Adjustment: SP190C Mix ID SP190 21-13 \$12,458.45 for 5764.9 SQYD of 6" placed between 11/2/23 to 11/15/23 \$6,229.23 for 5764.9 SQYD of 3" placed between 11/2/23 to 11/15/23 \$18,687.68 Total	
						65	Dec 1, 2023	scarpm1	\$29,000.91	Line No. 0160 AC Adjustment: SP190C Mix ID SP190 21-13 \$13,940.53 for 6450.7 SQYD of 6" placed between 11/16/23 to 12/1/23 \$6,970.37 for 6450.8 SQYD of 3" placed between 11/16/23 to 12/1/23 AC Adjustment: SP095C Mix ID SP095 21-15 \$8,090.01 for 12215.6 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$29,000.91 Total
				ACAD - Tot	al			\$179,128.44		
			FUE	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,		\$1,596.69	Evel Drive A diverse of fee the OULIST stand on O/OZ	
						2021	yostj1	\$1,590.09	Fuel Price Adjustment for the 3" lift placed on 8/27.	
					11		yostj1 yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.	
						2021 Sep 2,				
					11	2021 Sep 2, 2021 Nov 16,	yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.       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	
					11 16	2021 Sep 2, 2021 Nov 16, 2021 Oct 18,	yostj1 hathak1	\$3,193.39 \$1,066.29	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.       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       \$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 June 2022       \$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022	
					11 16	2021 Sep 2, 2021 Nov 16, 2021 Oct 18,	yostj1 hathak1	\$3,193.39 \$1,066.29	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.       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 11/08/21 - \$305.69       For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22       \$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 June 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	
					11 16 38	2021 Sep 2, 2021 Nov 16, 2021 Oct 18, 2022	yostj1 hathak1 wilsor2	\$3,193.39 \$1,066.29 \$55,854.99	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.       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       \$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 June 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 June 2022       \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022       \$2,504.61 for 912.59 SY of 1.5" SP-095 placed in June 2022       \$5,196.61 for 1,367.12 SY of 6" SP-190 placed in June 2022       \$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022	
					11 16 38	2021 Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022	yostj1 hathak1 wilsor2	\$3,193.39 \$1,066.29 \$55,854.99	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.       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       \$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 June 2022       \$2,504.61 for 361.86 SY of 3" SP-190 placed in June 2022       \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022       \$5,196.61 for 1,252.49 SY of 6" SP-190 placed in June 2022       \$5,196.61 for 361.86 SY of 1.5" SP-095 placed in June 2022       \$5,196.61 for 1,478.86 SY of 6" SP-190 placed in September 2022       \$6,62.24 for 683.56 SY of 3" SP-190 placed in September 2022       \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022       \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022       \$3,866.24 for 739.42 SY of 3" SP-190 placed in September 2022       \$3,062.24 for 739.42 SY of 3" SP-190 placed in September 2022       \$3,062.24 for 739.42 SY of 1.5" SP-095 placed in June 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       \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022       \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022 </td	
					11 16 38 41	2021 Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022	yostj1 hathak1 wilsor2 wilsor2	\$3,193.39 \$1,066.29 \$55,854.99 \$24,249.69	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.       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       \$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 June 2022       \$2,504.61 for 361.86 SY of 3" SP-190 placed in June 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 June 2022       \$5,196.61 for 361.86 SY of 6" SP-190 placed in Juny 2022       \$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022       \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022       \$3,866.24 for 683.56 SY of 3" SP-190 placed in October 2022       \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022       \$3,866.24 for 739.42 SY of 3" SP-190 placed in September 2022       \$3,866.24 for 739.42 SY of 1.5" SP-095 placed in October 2022       \$3,866.24 for 363.71 SY of 1.5" SP-095 placed in October 2022       \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022       \$3,866.24 for 739.42 SY of 1.5" SP-095 placed in October 2022       \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022       \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022	
					11 16 38 41	2021 Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022	yostj1 hathak1 wilsor2 wilsor2	\$3,193.39 \$1,066.29 \$55,854.99 \$24,249.69	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.       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 - \$505.69       For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/08/21 - \$149.22       \$17,338.16 for 2504.98 SY of 6" SP-190 placed in July 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 July 2022       \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in July 2022       \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in July 2022       \$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022       \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022       \$3,866.24 for 683.56 SY of 3" SP-190 placed in Cotober 2022       \$3,866.24 for 739.42 SY of 3" SP-190 placed in September 2022       \$3,866.24 for 739.42 SY of 1.5" SP-095 placed in October 2022       \$3,866.24 for 683.56 SY of 3" SP-190 placed in Cotober 2022       \$3,866.24 for 683.76 SY of 3." SP-190 placed in Cotober 2022       \$3,866.24 for 683.76 SY of 1.5" SP-095 placed in Cotober 2022       \$3,866.74 for 683.76 SY of 1.5" SP-095 placed in Cotober 2022       \$1,531.12 for 341.78 SY of 1.5" SP-095 placed in Cotober 2022       \$1,531.12 for 341.78 SY of 1.5" SP-095 placed in Cotober 2022       \$1,531.12 for 341.78 SY of 1.5" SP-095 placed in Cotober 2022 <	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J4P3213	0160	MISC.	Other Item	FUEL		2023			\$934.33 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23																											
			Adjustment		54	Jun 15, 2023	scarpm1	\$508.02	Fuel Adjustment: \$508.02 for 1394.6 SQYD of 1.5" placed between 6/2/23 to 6/15/13																											
					56	Jul 17, 2023	scarpm1	\$2,090.82	Fuel Adjustment Line No. 0160 \$1,393.88 for 1,017.8 SQYD of 6" placed between 7/1/23 to 7/15/23 \$696.94 for 1,017.8 SQYD of 3" placed between 7/1/23 to 7/15/23 \$2,090.82 Total																											
					57	Aug 1, 2023	scarpm1	\$2,825.62	Fuel Adjustment       Line No. 0160       \$1,883.75     for 1375.5 SQYD of 6" placed between 7/16/23 to 8/1/23       \$941.87     for 1375.5 SQYD of 3" placed between 7/16/23 to 8/1/23       \$2,825.62     Total																											
					58	Aug 16, 2023	scarpm1	\$1,772.45	Fuel Adjustment Line No. 0160 \$158.28 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 \$79.03 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 \$1,535.14 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 \$1,772.45 Total																											
					59	Sep 1, 2023	scarpm1	(\$963.03)	Fuel Adjustment for Line No. 0150 was Inadvertently Paid to Line No. 0160 (\$334.67) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$314.18) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23																											
														(\$314.18) for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23 (\$963.03) Total																						
								59	Sep 1, 2023	scarpm1	\$10,314.40	Fuel Adjustment for Line No. 0160 \$1,843.25 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$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 3,058.9 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 November 2021 \$2,995.03 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$604.21 for Pay Quantity of 686.5 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$2,926.12 \$812.73 for Pay Quantity of 3,058.90 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$2,113.91 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$2,388.76 Total																											
																																64	Nov 15, 2023	scarpm1	\$24,064.05	Fuel Adjustment \$16,042.70 for 5764.9 SQYD of 6" placed between 11/2/23 to 11/15/23 \$8,021.35 for 5764.9 SQYD of 3" placed between 11/2/23 to 11/15/23 \$24,064.05 Total
					65	Dec 1, 2023	scarpm1	\$35,425.35	Fuel Adjustment Line No. 0160 \$17,951.16 for 6450.7 SQYD of 6" placed between 11/16/23 to 12/1/23 \$8,975.72 for 6450.8 SQYD of 3" placed between 11/16/23 to 12/1/23 \$8,498.47 for 12215.6 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$35,425.35 Total																											
			ou	FUEL - Tota				\$176,639.73																												
	0460	Total	Other Item Ad	Justment - To	tal			\$355,768.17																												
	0160 - 0170	ASPH. CONC.	Other Item	ACAD	10	Aug 16,	larioe1	\$355,768.17 \$888.10	AC adjustment for 7/12/21 thru 7/14/21																											
			Adjustment		16	2021 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	\$16,020.65	\$6,717.17 for 481.00 Tons of SP-095 placed in September 2022 \$9,303.48 for 666.20 Tons of SP-095 placed in October 2022				
						53	Jun 1,	scarpm1	\$4,392.73	AC Adjustment: SP095C Mix ID SP095 21-15																										



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3213	0170	ASPH. CONC.	Other Item	ACAD		2023			\$4,392.73 for 547.21 Tons placed between 5/16/23 to 6/1/23							
		MIXTURE PG 70-22 (SP095C)	Adjustment		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 (7/12/21 = 10, \$34.68, 7/13/21 = 503.12, \$1,744.57, 7/14/21 = 256.12, \$888.10) (\$2667.30 -\$888.10)							
					59	Sep 1, 2023	scarpm1	\$40.14	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$40.14 for 5 Tons placed between 8/16/23 to 9/1/23							
					65	Dec 1, 2023	scarpm1	\$18,356.08	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$18,356.08 for 2286.65 Tons placed between 11/16/23 to 12/1/23							
					83	Sep 3, 2024	scarpm1	\$1,026.58	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$934.26 for 66.9 Tons placed on 10/20/22 \$92.32 for 11.5 Tons placed on 6/2/23 Total = \$1,026.58							
					ACAD - Tota	al			\$81,240.98							
				FUEL	83	Sep 3, 2024	scarpm1	(\$97.69)	Fuel Adjustment Line No. 0170 \$479.75 for 66.9 Tons placed on 10/20/22 \$50.79 for 11.5 Tons placed on 6/2/23 Total = \$530.53 - \$628.22 (System Generated Fuel Adjustment) = (\$97.69)							
				FUEL - Tota	l i i i i i i i i i i i i i i i i i i i			(\$97.69)								
			Other Item Ad	justment - To	tal			\$81,143.29								
			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
					65	Dec 1, 2023	SYSTEM	\$19,282.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					83	Sep 3, 2024	SYSTEM	\$628.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$67,181.09								
			Price FUEL - T	otal				\$67,181.09								
	0170 -							\$148,324.38								
	0180		'URE PG Adjustment SP048F)	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							
					83	Sep 3, 2024	scarpm1	\$165.37	AC Adjustment: SP048 Mix ID SP048 20-51 Line No. 0180 \$165.37 for 10 Tons placed on 10/20/22							
				ACAD - Tota	al			\$650.37								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0180	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	FUEL	59	Sep 1, 2023	scarpm1	\$135.36	Fuel Adjustment Line No. 0180 \$135.36 Payment correction the fuel adjustment payment error on 2/2/22 was not system generated when paid. When error was corrected the system pulled back the amount as if it was paid. This will correct the error in payment.																				
					83	Sep 3, 2024	scarpm1	(\$13.71)	Fuel Adjustment Line No. 0180 \$71.71 for 10 Tons placed on 10/20/22 \$71.71 - \$85.42 (System Generated Fuel Adjustment) = (\$13.71)																				
				FUEL - Tota	ı			\$121.65																					
			Other Item Ad	justment - To	tal			\$772.02																					
			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																				
					83	Sep 3, 2024	SYSTEM	\$85.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																				
				- Total				\$257.51																					
			Price FUEL - T	otal				\$257.51																					
	0180 -	Total						\$1,029.53																					
	0190	TACK COAT	Material		8	Jul 16, 2021	SYSTEM	\$2,000.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					8	Jul 16, 2021	SYSTEM	(\$2,000.25)																					
					9	Aug 2, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					9	Aug 2, 2021	SYSTEM	(\$3,586.50)																					
					10	Aug 16, 2021	SYSTEM	\$3,586.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					10	Aug 16, 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)																			
			2 2 2	2	2	2		2	2	26 27	20														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.				
																	2	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	0190	TACK COAT	Material		29	Jun 2, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					29	Jun 2, 2022	SYSTEM	(\$5,134.50)						
					30	Jun 15, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					30	Jun 15, 2022	SYSTEM	(\$5,134.50)						
					31	Jul 1, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					31	Jul 1, 2022	SYSTEM	(\$5,134.50)	Estimate Exception 4 of the outfort Faymont Estimate.					
				- Total		LOLL		\$0.00						
			Material - Tota	1				\$0.00						
			Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$2,160.00)						
					83	Sep 3, 2024	SYSTEM	\$2,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0190 -	Total						\$0.00						
	0200	PIPE COLLAR, TYPE A			4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	May 17, 2021	SYSTEM	(\$850.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0200 -	Total						\$0.00						
	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Sep 30, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Sep 30, 2021	SYSTEM	(\$4,558.80)						
					14	Oct 18, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Oct 18, 2021	SYSTEM	(\$4,558.80)						
					15	Nov 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
									15	Nov 2, 2021	SYSTEM	(\$4,558.80)		
						16	Nov 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					16	Nov 16, 2021	SYSTEM	(\$4,558.80)	· · ·					
								1		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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J4P3213	0210	PIPE AGGREGATE	Material		19	Jan 3, 2022	SYSTEM	(\$4,558.80)																																
		PAVEMENT EDGE DRAIN			20	Jan 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
					20	Jan 18, 2022	SYSTEM	(\$4,558.80)																																
					21	Feb 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
					21	Feb 2, 2022	SYSTEM	(\$4,558.80)																																
					22	Feb 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
					22	Feb 16, 2022	SYSTEM	(\$4,558.80)																																
					23	Mar 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
					23	Mar 2, 2022	SYSTEM	(\$4,558.80)																																
					24	Mar 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					24	Mar 16, 2022	SYSTEM	(\$4,558.80)																																
					25	Apr 1, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					25	Apr 1, 2022	SYSTEM	(\$4,558.80)																																
								26	Apr 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
					26	Apr 18, 2022	SYSTEM	(\$4,558.80)																																
					27	May 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					27	May 2, 2022	SYSTEM	(\$4,558.80)																																
					28	May 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					28	May 16, 2022	SYSTEM	(\$4,558.80)																																
					29	Jun 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					29	Jun 2, 2022	SYSTEM	(\$4,558.80)																																
					30	Jun 15, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment 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)																																
																																3	3	3:	32	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,	SYSTEM	\$4,558.80	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	0210	PIPE AGGREGATE	Material			2022			Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
		PAVEMENT EDGE DRAIN			33	Aug 2, 2022	SYSTEM	(\$4,558.80)															
					34	Aug 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					34	Aug 16, 2022	SYSTEM	(\$4,558.80)															
					35	Sep 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					35	Sep 2, 2022	SYSTEM	(\$4,558.80)															
					36	Sep 15, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					36	Sep 15, 2022	SYSTEM	(\$4,558.80)															
					37	Sep 30, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					37	Sep 30, 2022	SYSTEM	(\$4,558.80)															
					38	Oct 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					38	Oct 18, 2022	SYSTEM	(\$4,558.80)															
												39	Nov 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					39	Nov 2, 2022	SYSTEM	(\$4,558.80)															
					40	Nov 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					40	Nov 16, 2022	SYSTEM	(\$4,558.80)															
					41	Dec 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					41	Dec 2, 2022	SYSTEM	(\$4,558.80)															
					42	Dec 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					42	Dec 16, 2022	SYSTEM	(\$4,558.80)															
					43	Jan 3, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					43	Jan 3, 2023	SYSTEM	(\$4,558.80)															
					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.														
																		2	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.														
					4	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,	SYSTEM	(\$4,558.80)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3213	0210	PIPE	Material			2023										
		AGGREGATE PAVEMENT EDGE DRAIN			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 Iscenzing A or the auronal Payment Estimate.							
					51	May 2, 2023	SYSTEM	(\$4,558.80)	Estimate Exception 4 on the current Payment Estimate.							
				- Total				\$0.00								
			Material - Total					\$0.00								
	0210 -	Total						\$0.00								
	0240	MISC. FENCING	ENCING Material	Material		46	Feb 15, 2023	SYSTEM	\$62,124.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					46	Feb 15, 2023	SYSTEM	(\$62,124.30)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
		Total						\$0.00								
	0250	PAVED APPROACH, 7 IN.	Material		9	Aug 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					9	Aug 2, 2021	SYSTEM	(\$2,980.50)								
					10	Aug 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
							10	Aug 16, 2021	SYSTEM	(\$2,980.50)						
												11	Sep 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,980.50)								
			1:									12	Sep 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Sep 16, 2021	SYSTEM	(\$2,980.50)									
					13	Sep 30, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					13	Sep 30, 2021	SYSTEM	(\$9,552.60)								
					14	Oct 18, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					14	Oct 18,	SYSTEM	(\$9,552.60)								



Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3213	0250	PAVED APPROACH, 7 IN.	Material			2021																						
		APPROACH, 7 IN.			15	Nov 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					15	Nov 2, 2021	SYSTEM	(\$9,552.60)																				
					16	Nov 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					16	Nov 16, 2021	SYSTEM	(\$9,552.60)																				
					17	Dec 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					17	Dec 2, 2021	SYSTEM	(\$9,552.60)																				
					18	Dec 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					18	Dec 16, 2021	SYSTEM	(\$9,552.60)																				
					19	Jan 3, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					19	Jan 3, 2022	SYSTEM	(\$9,552.60)																				
					20	Jan 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					20	Jan 18, 2022	SYSTEM	(\$9,552.60)																				
							21	Feb 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					21	Feb 2, 2022	SYSTEM	(\$9,552.60)																				
						22	Feb 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
									22	Feb 16, 2022	SYSTEM	(\$9,552.60)																
					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
										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)																	
				2	2	2	2	20				2	2									2		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)											
															2			2	2	2	23	27	27	27	27	27	27	27
				:	2	2			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																			

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Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0250	PAVED	Material						Estimate Exception 11 on the current Payment Estimate.
		APPROACH, 7 IN.			28	May 16, 2022	SYSTEM	(\$9,552.60)	
					29	Jun 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$9,552.60)	
					30	Jun 15, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$9,552.60)	
					31	Jul 1, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$9,552.60)	
					32	Jul 18, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$13,784.12)	
					33	Aug 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$13,784.12)	
					34	Aug 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$13,784.12)	
					35	Sep 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$13,784.12)	
					36	Sep 15, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$13,784.12)	
					37	Sep 30, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$13,784.12)	
					38	Oct 18, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$13,784.12)	
					39	Nov 2, 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)	

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		42	Dec 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$13,784.12)	
					43	Jan 3, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$13,784.12)	
					44	Jan 17, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$13,784.12)	
					45	Feb 2, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$13,784.12)	
					46	Feb 15, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$13,784.12)	
					47	Mar 2, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$13,784.12)	
					48	Mar 15, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$13,784.12)	
					49	Apr 3, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$13,784.12)	
					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		50	Son 1	QVQTEM	\$0.00 (\$1.047.21)	Poferance Item Drice Adjustment Index Adjustment Type applied in EUE
			Overrun	Overrun		Sep 1, 2023	SYSTEM	(\$1,947.21)	
					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	



Oct 3, 2024

J4P3213 0250 0250 0260	APPROACH, 7 IN.	Overrun - Tota Price FUEL Price FUEL - T Material	- Total	9 13 32 59 66 67	Aug 2, 2021 Sep 30, 2021 Jul 18, 2022 Sep 1, 2023 Dec 15, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$27.58 \$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     Reference Item Price Adjustment Index Adjustment Type applied is FUEL     Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
	- Total ) FURNISHING TYPE 3 ROCK	Price FUEL - T		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								
	FURNISHING TYPE 3 ROCK			32 59 66	2021 Jul 18, 2022 Sep 1, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	\$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								
	FURNISHING TYPE 3 ROCK			59 66	2022 Sep 1, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM	\$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								
	FURNISHING TYPE 3 ROCK			66	2023 Dec 15, 2023 Jan 2,	SYSTEM	\$14.38 \$20.31 \$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
	FURNISHING TYPE 3 ROCK				2023 Jan 2,		\$20.31 \$281.40									
	FURNISHING TYPE 3 ROCK			67		SYSTEM	\$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
	FURNISHING TYPE 3 ROCK															
	FURNISHING TYPE 3 ROCK		lotal													
	FURNISHING TYPE 3 ROCK	Material					\$281.40									
0260	TYPE 3 ROCK	Material					\$281.40									
				12	Sep 16, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
				12	Sep 16, 2021	SYSTEM	(\$2,400.30)									
				13	Sep 30, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
				13	Sep 30, 2021	SYSTEM	(\$2,400.30)									
				14	Oct 18, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
				14	Oct 18, 2021	SYSTEM	(\$6,800.85)									
				15	Nov 2, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
				15	Nov 2, 2021	SYSTEM	(\$6,800.85)									
				16	Nov 16, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
				16	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
				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)									



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		22	Feb 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					22	Feb 16, 2022	SYSTEM	(\$8,134.35)																
					23	Mar 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					23	Mar 2, 2022	SYSTEM	(\$8,134.35)																
					24	Mar 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					24	Mar 16, 2022	SYSTEM	(\$8,134.35)																
					25	Apr 1, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					25	Apr 1, 2022	SYSTEM	(\$8,134.35)																
					26	Apr 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					26	Apr 18, 2022	SYSTEM	(\$8,134.35)																
					27	May 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					27	May 2, 2022	SYSTEM	(\$8,134.35)																
									28	May 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					28	May 16, 2022	SYSTEM	(\$8,134.35)																
					29	Jun 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
							29	Jun 2, 2022	SYSTEM	(\$8,134.35)														
							30	Jun 15, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
						30	Jun 15, 2022	SYSTEM	(\$8,134.35)															
																	31	Jul 1, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
							31	Jul 1, 2022	SYSTEM	(\$8,134.35)														
											32	Jul 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
									32	Jul 18, 2022	SYSTEM	(\$8,134.35)												
												:		3:				:		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)				
																	3				34		3	34
						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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3213	0260	FURNISHING TYPE 3 ROCK	Material		35	Sep 2, 2022	SYSTEM	(\$9,912.35)													
		DITCH LINER			36	Sep 15, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					36	Sep 15, 2022	SYSTEM	(\$9,912.35)													
					37	Sep 30, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					37	Sep 30, 2022	SYSTEM	(\$9,912.35)													
					38	Oct 18, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					38	Oct 18, 2022	SYSTEM	(\$9,912.35)													
					39	Nov 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					39	Nov 2, 2022	SYSTEM	(\$9,912.35)													
					40	Nov 16, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					40	Nov 16, 2022	SYSTEM	(\$9,912.35)													
					41	Dec 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
														41	Dec 2, 2022	SYSTEM	(\$9,912.35)				
								42	Dec 16, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
													42	Dec 16, 2022	SYSTEM	(\$9,912.35)					
						43	Jan 3, 2023	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
							43	Jan 3, 2023	SYSTEM	(\$9,912.35)											
							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
					45	Feb 2, 2023	SYSTEM	(\$9,912.35)													
				- Total				\$0.00													
	0260 -	Total	Material - Tota					\$0.00 \$0.00													
	0280 -	BEDDING	Material		12	Sep 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment												
	0200	MATERIAL FOR ROCK DITCH LINER	Matcha			2021			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					12	Sep 16, 2021	SYSTEM	(\$1,055.00)													
			1	1	1		13	Sep 30, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user Iarioe1 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.										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0280	BEDDING MATERIAL FOR	Material			2022			Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
		ROCK DITCH LINER			28	May 16, 2022	SYSTEM	(\$3,534.25)																			
					29	Jun 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					29	Jun 2, 2022	SYSTEM	(\$3,534.25)																			
					30	Jun 15, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					30	Jun 15, 2022	SYSTEM	(\$3,534.25)																			
					31	Jul 1, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
						31	Jul 1, 2022	SYSTEM	(\$3,534.25)																		
						32	Jul 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
							32	Jul 18, 2022	SYSTEM	(\$3,534.25)																	
					33	Aug 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					33	Aug 2, 2022	SYSTEM	(\$3,534.25)																			
					34	Aug 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
							34	Aug 16, 2022	SYSTEM	(\$3,534.25)																	
								35	Sep 2, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
								35	Sep 2, 2022	SYSTEM	(\$4,325.50)																
					36	Sep 15, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
							36	Sep 15, 2022	SYSTEM	(\$4,325.50)																	
										37	Sep 30, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
																		37	Sep 30, 2022	SYSTEM	(\$4,325.50)						
																				38	Oct 18, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					38	Oct 18, 2022	SYSTEM	(\$4,325.50)																			
																							39	Nov 2, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						39	Nov 2, 2022	SYSTEM	(\$4,325.50)																		
											40	Nov 16, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					40	Nov 16, 2022	SYSTEM	(\$4,325.50)																			
					41	Dec 2, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					41	Dec 2,	SYSTEM	(\$4,325.50)																			



Oct 3, 2024

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
213	0280	BEDDING	Material			2022			
		MATERIAL FOR ROCK DITCH LINER			42	Dec 16, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,325.50)	
					43	Jan 3, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$4,325.50)	
					44	Jan 17, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$4,325.50)	
					45	Feb 2,	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment
					40	2023	STOTEM	φ4,525.50	Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$4,325.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0280 -	Total						\$0.00	
	0310	CONSTRUCTION SIGNS	Overrun	Overrun	49	Apr 3, 2023	SYSTEM	(\$220.00)	
					52	May 15, 2023	SYSTEM	(\$1,270.00)	
					53	Jun 1, 2023	SYSTEM	\$1,490.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0310 -	Total						\$0.00	
	0330	CMS W/O COMMUNICATION INTERFACE,	Overrun	Overrun	49	Apr 3, 2023	SYSTEM	(\$8,500.00)	
		CONT F/			53	Jun 1, 2023	SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',8500.00000 - 8500.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
	0330 -	Total						\$0.00	
	0430	ADDITIONAL MOBILIZATION	Overrun	Overrun	67	Jan 2, 2024	SYSTEM	(\$600.00)	
		FOR SEEDING			69	Feb 2, 2024	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',600.00000 - 600.00000 applied (if non-zero).
								<b>**</b> **	
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00	
	0430 -	Total	Overrun - Tot		otal				
	<b>0430 -</b> 0440	PREF THERMO PVMT MARK, 24	Overrun - Tota Overrun		otal 34	Aug 16, 2022	SYSTEM	\$0.00	
		PREF THERMO		al			SYSTEM SYSTEM	\$0.00 \$0.00	
		PREF THERMO PVMT MARK, 24		al	34	2022 Feb 2,		\$0.00 \$0.00 (\$320.00)	previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is
		PREF THERMO PVMT MARK, 24		al	34 45	2022 Feb 2, 2023 Feb 16,	SYSTEM	\$0.00 \$0.00 (\$320.00) \$320.00	previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
		PREF THERMO PVMT MARK, 24		al	34 45 70 83	2022 Feb 2, 2023 Feb 16, 2024 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$320.00) \$320.00 (\$192.00)	previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is
		PREF THERMO PVMT MARK, 24		al Overrun Overrun - T	34 45 70 83	2022 Feb 2, 2023 Feb 16, 2024 Sep 3,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$320.00) \$320.00 (\$192.00) \$192.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
.,			Туре	Adjustment Type	Number	Date	By												
P3213	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Aug 2, 2021	SYSTEM	\$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$26,415.00)											
					10	Aug 16, 2021	SYSTEM	\$26,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					10	Aug 16, 2021	SYSTEM	(\$26,415.00)											
				- Total				\$0.00											
			Material - Tota	I				\$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	I				\$0.00											
	0460 -	Total						\$0.00											
	0470	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Aug 2, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
		FAINT	PAINI				9	Aug 2, 2021	SYSTEM	(\$1,553.30)									
						10	Aug 16, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					10	Aug 16, 2021	SYSTEM	(\$1,553.30)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0470 -							\$0.00											
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Aug 2, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$2,184.20)											
					10	Aug 16, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					10	Aug 16, 2021	SYSTEM	(\$2,184.20)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0480 -	Total						\$0.00											
	0490	FLOWABLE BACKFILL	Material		29	Jun 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					29	Jun 2, 2022	SYSTEM	(\$1,235.46)											
				3	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	0490	FLOWABLE BACKFILL	Material		31	Jul 1, 2022	SYSTEM	(\$1,235.46)														
					32	Jul 18, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					32	Jul 18, 2022	SYSTEM	(\$1,235.46)														
					33	Aug 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					33	Aug 2, 2022	SYSTEM	(\$1,235.46)														
					34	Aug 16, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					34	Aug 16, 2022	SYSTEM	(\$1,235.46)														
					35	Sep 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					35	Sep 2, 2022	SYSTEM	(\$1,235.46)														
					36	Sep 15, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					36	Sep 15, 2022	SYSTEM	(\$1,235.46)														
					37	Sep 30, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					37	Sep 30, 2022	SYSTEM	(\$1,235.46)														
						38	Oct 18, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					38	Oct 18, 2022	SYSTEM	(\$1,235.46)														
					39	Nov 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
								39	Nov 2, 2022	SYSTEM	(\$1,235.46)											
					40	Nov 16, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
																		40	Nov 16, 2022	SYSTEM	(\$1,235.46)	
					41	Dec 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
												41	Dec 2, 2022	SYSTEM	(\$1,235.46)							
					42	Dec 16, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
										42	Dec 16, 2022	SYSTEM	(\$1,235.46)									
					43	Jan 3, 2023	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					43	Jan 3, 2023	SYSTEM	(\$1,235.46)														
					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,	SYSTEM	\$1,235.46	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	0490	FLOWABLE BACKFILL	Material			2023			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	ıl				\$0.00			
	0490 -	Total						\$0.00			
	0510	MODIFIED COLDMILLING	Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$6,686.80)			
		(DEPTH TRANSITIONS)			82	Aug 15, 2024	SYSTEM	\$817.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.84000 - 5.84000, 'is applied (if non-zero).		
					83	Sep 3, 2024	SYSTEM	\$5,869.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.84000 - 5.84000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0510 -	Total						\$0.00			
	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	I			(\$5,860.00)			
			Other Item Ad	justment - To	otal			(\$5,860.00)			
	0520 -	Total						(\$5,860.00)			
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		3	May 3, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
								3	May 3, 2021	SYSTEM	(\$12,045.00)
					4	May 17, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	May 17, 2021	SYSTEM	(\$12,045.00)			
					5	Jun 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jun 2, 2021	SYSTEM	(\$115,069.90)	Estimate Exception 2 on the current rayment Estimate.		
					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,	SYSTEM	\$115,069.90	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	0550	CLASS B-1 CONCRETE	Material			2021			Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		(CULVERTS)			10	Aug 16, 2021	SYSTEM	(\$115,069.90)	
					11	Sep 2, 2021	SYSTEM	\$186,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$186,456.60)	
					12	Sep 16, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$197,698.60)	
					13	Sep 30, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$197,698.60)	
					14	Oct 18, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$221,547.70)	
					15	Nov 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$221,547.70)	
					16	Nov 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$221,547.70)	
					17	Dec 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$221,547.70)	
					18	Dec 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$221,547.70)	
					19	Jan 3, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$221,547.70)	
					20	Jan 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$221,547.70)	
					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,	SYSTEM	(\$221,547.70)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0550	CLASS B-1	Material			2022																							
		CONCRETE (CULVERTS)			24	Mar 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					24	Mar 16, 2022	SYSTEM	(\$221,547.70)																					
					25	Apr 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					25	Apr 1, 2022	SYSTEM	(\$221,547.70)																					
					26	Apr 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					26	Apr 18, 2022	SYSTEM	(\$221,547.70)																					
					27	May 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					27	May 2, 2022	SYSTEM	(\$221,547.70)																					
					28	May 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					28	May 16, 2022	SYSTEM	(\$221,547.70)																					
					29	Jun 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					29	Jun 2, 2022	SYSTEM	(\$221,547.70)																					
					30	Jun 15, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					30	Jun 15, 2022	SYSTEM	(\$221,547.70)																					
					31	Jul 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					31	Jul 1, 2022	SYSTEM	(\$221,547.70)																					
					32	Jul 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					32	Jul 18, 2022	SYSTEM	(\$221,547.70)																					
					33	Aug 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					33	Aug 2, 2022	SYSTEM	(\$221,547.70)																					
					34	Aug 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
														\$											34	Aug 16, 2022	SYSTEM	(\$221,547.70)	
																										3		:	
																			:	35	Sep 2, 2022	SYSTEM	(\$224,358.20)						
															36	Sep 15, 2022	SYSTEM	\$224,358.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					36	Sep 15, 2022	SYSTEM	(\$224,358.20)																					
					37	Sep 30, 2022	SYSTEM	\$243,710.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3213	0550	CLASS B-1 CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.								
		(CULVERTS)			37	Sep 30, 2022	SYSTEM	(\$243,710.50)									
					38	Oct 18, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					38	Oct 18, 2022	SYSTEM	(\$266,515.70)									
					39	Nov 2, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					39	Nov 2, 2022	SYSTEM	(\$266,515.70)									
					40	Nov 16, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					40	Nov 16, 2022	SYSTEM	(\$266,515.70)									
					41	Dec 2, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					41	Dec 2, 2022	SYSTEM	(\$266,515.70)									
					42	Dec 16, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					42	Dec 16, 2022	SYSTEM	(\$266,515.70)									
					43	Jan 3, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					43	Jan 3, 2023	SYSTEM	(\$266,515.70)									
					44	Jan 17, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					44	Jan 17, 2023	SYSTEM	(\$266,515.70)									
					45	Feb 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					45	Feb 2, 2023	SYSTEM	(\$266,515.70)									
					46	Feb 15, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					46	Feb 15, 2023	SYSTEM	(\$266,515.70)									
					47	Mar 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					47	Mar 2, 2023	SYSTEM	(\$266,515.70)									
					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.								
									4			49	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)									



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material	51	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		1		\$0.00																
			Material - Tota	1				\$0.00																
	0550 -	Total						\$0.00																
	0650	12 IN. PIPE GROUP A	Other Item Adjustment	OVRN	21	Feb 2, 2022	hathak1	\$7,080.00	Line 0650 is an overrun to the contract and will be placed on a future Change Order.															
					22	Feb 16, 2022	hathak1	(\$7,080.00)	Inadvertently paid out the adjustment on previous estimate 0021.															
				OVRN - Tota	al			\$0.00																
			Other Item Adj					\$0.00																
			Overrun	Overrun		Sep 2, 2021	SYSTEM	(\$270.25)																
					45	Feb 2, 2023	SYSTEM	\$270.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.05000 - 54.05000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	d .				\$0.00																
	0650 -	Total						\$0.00																
	0710	MISC. RIGID PIPE CULVERT	Overrun	Overrun	64	Nov 15, 2023	SYSTEM	(\$2,245.90)																
					69	Feb 2, 2024	SYSTEM	\$2,245.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.70000 - 60.70000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	d .				\$0.00																
	0710 -							\$0.00																
	0810	12 IN. GROUP A FLARED END SECT	Material	Material		10	Aug 16, 2021	SYSTEM	\$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
																10	Aug 16, 2021	SYSTEM	(\$475.00)					
							11	Sep 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					11	Sep 2, 2021	SYSTEM	(\$950.00)																
					12	Sep 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					12	Sep 16, 2021	SYSTEM	(\$950.00)																
																				13	Sep 30, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$950.00)																
					14	14	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.														
																						1	16	Nov 16, 2021



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0810	12 IN. GROUP A FLARED END SECT	Material		17	Dec 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$950.00)	
					18	Dec 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$950.00)	
					19	Jan 3, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$950.00)	
					20	Jan 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$950.00)	
					21	Feb 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$950.00)	
					22	Feb 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$950.00)	
					23	Mar 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$950.00)	
					24	Mar 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$950.00)	
					25	Apr 1, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$950.00)	
					26	Apr 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$950.00)	
					27	May 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$950.00)	
					28	May 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$950.00)	
					29	Jun 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larioe1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$950.00)	
					30	Jun 15, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.



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		30	Jun 15, 2022	SYSTEM	(\$950.00)	
		SECT			31	Jul 1, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$950.00)	
					32	Jul 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$950.00)	
					33	Aug 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$950.00)	
					34	Aug 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$950.00)	
					35	Sep 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$950.00)	
					36	Sep 15, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$950.00)	
					37	Sep 30, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$950.00)	
					38	Oct 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$950.00)	
					39	Nov 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$950.00)	
					40	Nov 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$950.00)	
					41	Dec 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$950.00)	
					42	Dec 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user larioe1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$950.00)	
					43	Jan 3, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$950.00)	
					44	Jan 17,	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	1300		2023			Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
		SECT			44	Jan 17, 2023	SYSTEM	(\$950.00)	Estimate Exception 20 on the carrent Fayment Estimate.																			
					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)	Estimate Exception 22 on the current Payment Estimate.																			
				- Total		2020		\$0.00																				
			Material - Tota					\$0.00																				
	0810 -	Total						\$0.00																				
	0830	24 IN. GROUP A FLARED END SECT	Material		35	Sep 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					35	Sep 2, 2022	SYSTEM	(\$2,520.00)																				
					36	Sep 15, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					36	Sep 15, 2022	SYSTEM	(\$2,520.00)																				
					37	Sep 30, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					37	Sep 30, 2022	SYSTEM	(\$2,520.00)																				
					38	Oct 18, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					38	Oct 18, 2022	SYSTEM	(\$2,520.00)																				
					39	Nov 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					39	Nov 2, 2022	SYSTEM	(\$2,520.00)																				
					40	Nov 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					40	Nov 16, 2022	SYSTEM	(\$2,520.00)																				
					41	Dec 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					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.																			
															4	4.	42	42						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)																				



MP3 0     P3 N, GROUP     Material     Type     No     Pair A     Pair A<	
Nome     Sect     No     Cont     Cont     Estimate Exception 26 on the current Payment Estimate.       46     Feb 2.     SYSTEM     (62.200.0)     International estimate lence (010)     System-generated Material Estimate (010)     System-gen	
No.     No. <td>ng Payment</td>	ng Payment
0520     NSC. FLARED     Material     SYSTEM     (\$2,520.00)     This adjustment (0075) due to user scapport 0-emide Estimate Exception 23 on the current Payment Estimate.       0520     - Total     - Total     - SYSTEM     \$2,520.00)     This adjustment offsets the original system-generated Material Estimate Exception 20 on the current Payment Estimate.       0520     - Total     - Total     - SYSTEM     \$2,520.00     This adjustment offsets the original system-generated Material Estimate Exception 20 on the current Payment Estimate.       0520     - Total     - Total     - SYSTEM     \$2,520.00     This adjustment offsets the original system-generated Material Estimate Exception 20 on the current Payment Estimate.       0520     NISC. FLARED     Material - Total     - So .00     - State     - State     - State     - State       0520     NISC. FLARED     Material - Total     - So .00     - State	
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0530 - Total     90.00       0920     MISC, FLARED END SECTIONS     Material     37     Sep 30, 2022     SYSTEM     \$3.060.00     Estimate tem Adjustment (0015) due to use visico 2/overriddin Estimate tem Adjustment (0015) due to use visico 2/overriddin Estimate Exception 27 on the current Payment Estimate.       37     Sep 30, 2022     SYSTEM     \$3.060.00     Estimate tem Adjustment (0016) due to use visico 2/overriddin Estimate tem Adjustment (0017) due to use visico 2/overiddin Estimate tem Adjus	
0920     MISC. FLARED END SECTIONS     Material     37     Sep 30, 2022     SYSTEM     \$3,060.00     This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.       37     Sep 30, 2022     SYSTEM     (\$3,060.00)     This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.       38     Oct 18, 2022     SYSTEM     \$3,060.00     This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.       38     Oct 18, 2022     SYSTEM     \$3,060.00     This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.       39     Nov 2, 2022     SYSTEM     \$3,060.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0017) due to user wilsor2 overriddit Estimate Exception 27 on the current Payment Estimate.       40     Nov 16, 2022     SYSTEM     \$3,060.00     This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user wilsor2 overriddit Estimate Exception 27 on the current Payment Estimate.       40     Nov 16, 2022     SYSTEM     \$3,060.00     This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.       41	
END SECTIONSEnd2022SYSTEM(\$3,060.00)37Sep 30, 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.38Oct 18, 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.39Nov 2, 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.40Nov 16, 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.41Dec 2, 2022SYSTEM\$3,060.00This adjustment (0012) due to user wilsor2 overriddin Estimate Exception 27 on the current Payment Estimate.42Dec 16, 2022SYSTEM\$3,060.00This adjustment (0012) due to user wilsor2 overriddin Estimate Exception 27 on the current Payment Estimate.42Dec 20, 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.42Dec 16, 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.43Jan 3, 2023SYSTEM\$3,060.00This adjustment offse	
38Oct 18, Oct 18, SQ2C2SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0016) due to user wilsor? overriddir Estimate Exception 27 on the current Payment Estimate.38Oct 18, Oct 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.39Nov 2, Oct 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.39Nov 2, Oct 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Exception 27 on the current Payment Estimate.40Nov 16, Oct 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user wilsor? overriddir Estimate Exception 27 on the current Payment Estimate.40Nov 16, Oct 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user wilsor? overriddir Estimate Item Adjustment (0012) due to user vilsor? overriddir Estimate Item Adjustment (0012) due to user vilsor? overriddir Estimate Item Adjustment (0011) due to user larior1 overriddir Estimate Item Adjustment (0011) due to user larior1 overriddir Estimate Item Adjustment (0011) due to user larior1 overriddir Estimate Item Adjus	
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20222022Estimate Item Adjustment (0012) due to user wilsor2 overriddir Estimate Exception 27 on the current Payment Estimate.40Nov 16, 2022SYSTEM(\$3,060.00)41Dec 2, 2022SYSTEM\$3,060.0041Dec 2, 2022SYSTEM(\$3,060.00)41Dec 2, 2022SYSTEM(\$3,060.00)41Dec 2, 2022SYSTEM(\$3,060.00)42Dec 16, 2022SYSTEM\$3,060.0042Dec 16, 2022SYSTEM\$3,060.0042Dec 16, 2022SYSTEM\$3,060.0043Jan 3, 2023SYSTEM\$3,060.0043Jan 3, 2023SYSTEM\$3,060.0043Jan 3, 2023SYSTEM\$3,060.0043Jan 3, 2023SYSTEM\$3,060.0043Jan 3, 2023SYSTEM\$3,060.0043Jan 3, 2023SYSTEM\$3,060.0044SupportSupportSupport45SupportSupport46SupportSupport47SupportSupport48SupportSupport49SupportSupport40SupportSupport41SupportSupport42SupportSupport43SupportSupport44SupportSupport44SupportSupport45SupportSupport46SupportSupport47Support <tr< td=""><td></td></tr<>	
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20222022Estimate <t< td=""><td></td></t<>	
202220222022202442Dec 16, 2022SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user Iarioe1 overriddir Estimate Exception 27 on the current Payment Estimate.42Dec 16, 2022SYSTEM(\$3,060.00)43Jan 3, 2023SYSTEM\$3,060.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user vilsor2 overriddir Estimate Item Adjustment (0011) due to user vilsor2 overriddir Estim	
2022   2022   Estimate Item Adjustment (0011) dué to user larioe1 overriddir Estimate Exception 27 on the current Payment Estimate.     42   Dec 16, 2022   SYSTEM (\$3,060.00) 2022     43   Jan 3, 2023   SYSTEM \$3,060.00 2022     43   Jan 3, 2023   SYSTEM \$3,060.00 2022	
2022202243Jan 3, 20232023SYSTEM\$\$3,060.00This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user wilsor2 overriddin Estimate Exception 27 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0011) due to user wilsor2 overriddin Estimate Exception 27 on the current Payment Estimate.	
43 Jan 3, SYSTEM (\$3,060.00) 2023	
44 Jan 17, 2023 SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0011) due to user wilsor2 overriddir Estimate Exception 27 on the current Payment Estimate.	
44 Jan 17, SYSTEM (\$3,060.00) 2023	
45 Feb 2, 2023 SYSTEM \$3,060.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0012) due to user scarpm1 overrido 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 Estimate Item Adjustment (0010) due to user scarpm1 overrido Estimate Exception 24 on the current Payment Estimate.	
46 Feb 15, SYSTEM (\$3,060.00) 2023	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3213	0920	MISC. FLARED	Material	- Total				\$0.00																	
		END SECTIONS	Material - Tota	ıl				\$0.00																	
	0920 -	Total						\$0.00																	
	0930	MISC. FLARED END SECTIONS	Material		10	Aug 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					10	Aug 16, 2021	SYSTEM	(\$4,950.00)																	
					11	Sep 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					11	Sep 2, 2021	SYSTEM	(\$4,950.00)																	
					12	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
								12	Sep 16, 2021	SYSTEM	(\$4,950.00)														
						13	Sep 30, 2021	SYSTEM	\$4,950.00	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 hathat/1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					15	Nov 2, 2021	SYSTEM	(\$4,950.00)																	
						16	Nov 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
								16	Nov 16, 2021	SYSTEM	(\$4,950.00)														
						17	Dec 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
										17	Dec 2, 2021	SYSTEM	(\$4,950.00)												
																							18	Dec 16, 2021	SYSTEM
					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)																	
										21	2					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	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0930	MISC. FLARED END SECTIONS	Material		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.
					29	Jun 2, 2022	SYSTEM	(\$9,900.00)	
					30	Jun 15, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$9,900.00)	
					31	Jul 1, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$9,900.00)	
					32	Jul 18, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$9,900.00)	
					33	Aug 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$9,900.00)	
					34	Aug 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$9,900.00)	
					35	Sep 2, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$11,550.00)	
					36	Sep 15, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.



BID SECTIONS     Image: space of the section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part Internet     Part Int	IP3213	0930		Material		36		SYSTEM	(\$11,550.00)	
						37		SYSTEM	\$14,850.00	Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment
Product Set Set Set Set Set Set Set Set Set Se						37		SYSTEM	(\$14,850.00)	
Image: start in the						38		SYSTEM	\$14,850.00	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment
Provide     Provide     SYSTEM     Seturate     Tenn Algument (Studie base Wigner) 28 on the surveit Payment Estimate       9     Nov 2,     SYSTEM     SYSTEM     Stabulate     <						38		SYSTEM	(\$14,850.00)	
A Part Part Part Part Part Part Part Part						39		SYSTEM	\$14,850.00	Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment
						39		SYSTEM	(\$14,850.00)	
Image: Problem in the set of th						40		SYSTEM	\$14,850.00	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
Figure 1     1     2022     1     Estimate Exception 28 on the current Payment Estimate       1     2022     5						40		SYSTEM	(\$14,850.00)	
$ \begin{array}{ c c c c }                          $						41		SYSTEM	\$14,850.00	Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment
Image: Second Secon						41		SYSTEM	(\$14,850.00)	
$ \begin{array}{ c c c c }                          $						42		SYSTEM	\$14,850.00	Estimate Item Adjustment (0012) due to user larioe1 overridding Payment
Image: Second Secon						42		SYSTEM	(\$14,850.00)	
Image: Provide the second s						43		SYSTEM	\$14,850.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
Nove     System     System <td></td> <td></td> <td></td> <td></td> <td></td> <td>43</td> <td></td> <td>SYSTEM</td> <td>(\$14,850.00)</td> <td></td>						43		SYSTEM	(\$14,850.00)	
Image: Provide the second s						44		SYSTEM	\$14,850.00	Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment
Image: Problem in the standing of the standin						44		SYSTEM	(\$14,850.00)	
46   2023   2024   2023   2024   2023   2024   2023   2024   2023   2024   2023   2024   <						45		SYSTEM	\$14,850.00	Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment
Image: Problem of the second secon						45		SYSTEM	(\$14,850.00)	
Vertical     2023     Contrained       - Total     - Total     \$0.00       Material - Total     \$0.00       Overrun     Overrun     64     Nov 15, 2023     \$9.00       Overrun     69     Feb 2, 2023     \$YSTEM     (\$2,475.00)       Overrun - Total     69     Feb 2, 2024     \$YSTEM     \$2,475.00       Overrun - Total     Overrun - Total     \$9.00     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',825.00000 - 825.0000, 's applied (if non-zero).       Overrun - Total     Overrun - Total     \$0.00       Overrun - Total     \$0.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0980     MISC. FLARED END SECTIONS     Material     63     Nov 1, SYSTEM     \$4,050.00     This adjustment offsets the original system-generated Material Payment Estimate.						46		SYSTEM	\$14,850.00	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment
Material - Total   \$0.00     Overrun   Overrun   64   Nov 15, 2023   SYSTEM   (\$2,475.00)     69   Feb 2, 2024   SYSTEM   \$2,475.00   Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',825.00000 - 825.00000, 'stapplied (if non-zero).     Overrun - Total   Overrun - Total   \$0.00     0930 - Total   \$000 1, 100						46		SYSTEM	(, , ,	
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, 'i applied (if non-zero).     Overrun - Total   Overrun - Total   \$000     0930 - Total   SYSTEM   \$0.00     Oscil   SYSTEM   \$1000     Overrun - Total   \$1000   \$10000     Overrun - Total   \$10000   \$10000     Overrun - Total   \$10000   \$10000     Overrun - Total   \$10000   \$10000   \$100000     Overrun - Total   \$100000   \$100000   \$100000   1000000				Material - Tota						
Overrun - Total Summer Solution Summer Solution Summer Solution   0930 - Total 0930 - Total \$0.00   0980 MISC. FLARED END SECTIONS Material 63 Nov 1, 2023 SYSTEM \$4,050.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						64		SYSTEM		
Overrun - Total \$0.00   0930 - Total \$0.00   0980 MISC. FLARED END SECTIONS Material 0.00   0980 MISC. FLARED END SECTIONS Material 0.00   63 Nov 1, 0.00						69		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).
0930 - Total \$0.00   0980 MISC. FLARED END SECTIONS Material Nove 1, And the integration of the integrated of the integrated of the in						otal				
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     63   Nov 1, 63   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.		0930	Total	Overrun - Tota						
63 Nov 1, SYSTEM (\$4,050.00)			MISC. FLARED	Material		63		SYSTEM		Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment
2023						63	Nov 1, 2023	SYSTEM	(\$4,050.00)	



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
-j00t	LINE	Description	Туре	Adjustment Type	Number	Date	By	Anount	Itelians
3213	0980	MISC. FLARED END SECTIONS	Material		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	I				\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC. FLARED END SECTIONS	Material		63	Nov 1, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					63	Nov 1, 2023	SYSTEM	(\$5,050.00)	
					64	Nov 15, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					64	Nov 15, 2023	SYSTEM	(\$5,050.00)	
					65	Dec 1, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					65	Dec 1, 2023	SYSTEM	(\$5,050.00)	
					66	Dec 15, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					66	Dec 15, 2023	SYSTEM	(\$5,050.00)	
					67	Jan 2, 2024	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					67	Jan 2, 2024	SYSTEM	(\$5,050.00)	
					68	Jan 16, 2024	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					68	Jan 16, 2024	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0990 -	Total						\$0.00	
					8	Jul 16,	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment
	1000	SEEDING - COOL SEASON GRASSES	Material		0	2021			Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1000	SEEDING - COOL SEASON GRASSES	Material		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	ıl				\$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		al				\$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	al				\$0.00	
		Total						\$0.00	
	1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,064.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,064.07)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				\$0.00	
			Overrun	Overrun	41	Dec 2, 2022	SYSTEM	(\$60.28)	
					45	Feb 2, 2023	SYSTEM	\$60.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.37000 - 1.37000, 'is applied (if non-zero).
					64	Nov 15, 2023	SYSTEM	(\$390.45)	
					66	Dec 15, 2023	SYSTEM	(\$539.78)	



Oct 3, 2024

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1050	SILT FENCE	Overrun	Type Overrun	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 - Tota	Overrun - T	otal			\$0.00 \$0.00	
	1050 -	· Total	Overrun - Tota					\$0.00	
	1060	TEMPORARY	Material		35	Sep 2,	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment
		PIPE				2022			Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$1,217.70)	
					36	Sep 15, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$1,217.70)	
					37	Sep 30, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$1,217.70)	
					38	Oct 18, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$1,217.70)	
					39	Nov 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$1,217.70)	
					40	Nov 16, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$1,217.70)	
					41	Dec 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$1,217.70)	
					42	Dec 16, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larioe1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$1,217.70)	
					43	Jan 3, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$1,217.70)	
					44	Jan 17, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$1,217.70)	
					45	Feb 2, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$1,217.70)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1060 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1070	TYPE 2 TURF REINFORCEMENT MAT	Material	Туре	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.
		IVIA I			8	Jul 16, 2021	SYSTEM	(\$3,011.58)	Estimate Exception 15 on the current Payment Estimate.
					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	I				\$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	1		\$0.00	
			Overrun - Tota	otal				\$0.00	
	1080 -	Total						\$0.00	
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$6,171.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2022	SYSTEM	(\$9,257.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					59	Sep 1, 2023	SYSTEM	(\$4,117.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					60	Sep 15, 2023	SYSTEM	(\$1,474.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,020.50)	
			Construction	Stockpile - To	otal			(\$21,020.50)	
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$21,020.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,020.50	
			Construction	Stockpile STI				\$21,020.50	
			Material		17	Dec 2, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$8,260.00)	
					18	Dec 16, 2021	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$8,260.00)	
					19	Jan 3,	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 (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
		FT 3 IN			19	Jan 3, 2022	SYSTEM	(\$8,260.00)																	
					20	Jan 18, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					20	Jan 18, 2022	SYSTEM	(\$8,260.00)																	
					21	Feb 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					21	Feb 2, 2022	SYSTEM	(\$8,260.00)																	
					22	Feb 16, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					22	Feb 16, 2022	SYSTEM	(\$8,260.00)																	
					23	Mar 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					23	Mar 2, 2022	SYSTEM	(\$8,260.00)																	
					24	Mar 16, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					24	Mar 16, 2022	SYSTEM	(\$8,260.00)																	
					25	Apr 1, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					25	Apr 1, 2022	SYSTEM	(\$8,260.00)																	
					26	Apr 18, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					26	Apr 18, 2022	SYSTEM	(\$8,260.00)																	
					27	May 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					27	May 2, 2022	SYSTEM	(\$8,260.00)																	
					28	May 16, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					28	May 16, 2022	SYSTEM	(\$8,260.00)																	
										29	Jun 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user larioe1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					29	Jun 2, 2022	SYSTEM	(\$8,260.00)																	
							:				3	3	3	30	3		:				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)				
																				3	3	3	3	3	
					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,	SYSTEM	(\$8,260.00)	. ,																



MP3713     ID     MASS GLAMENDAR PLANSING     Mature Network     Mature Support     Mature Support <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
FT 31%     No. 2     PSTEM     89,0000     The adjustment offects the original approximated dataset is Pryment Editions Exception 7 on the outern (Portment Editions)       10     Aug.2     PSTEM     42,02000     The adjustment offects the original approximated dataset is Pryment Editions Exception 7 on the outern (Portment Editions)       11     Aug.2     PSTEM     42,02000     The adjustment offects the original approximated dataset is Pryment Editions Exception 7 on the outern (Portment Editions)       12     Aug.2     PSTEM     42,02000     The adjustment offects the original approximated dataset is Pryment Editions Exception 7 on the outern Portment Editions)       13     Aug.2     PSTEM     42,02000     The adjustment offects the original approximated dataset is Pryment Editions to Markadiset (Portment Editions)     Note the outern Portment Editions)       14     Aug.2     PSTEM     420,0000     The adjustment offects the original approximated dataset is Pryment Editions to Markadiset (Portment Editions)     Note the original approximate edition Portment Editions to Markadiset Portment Editions to Markadiset (Portment Editions to Markadiset Portment Editions to Markadiset Portment Edition	J4P3213	1090		Material			2022												
1 $2022$ VV $10$ <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>\$8,260.00</td> <td>Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment</td>						33		SYSTEM	\$8,260.00	Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment									
2022     2023     2024     Estimation Excerption 1 on the surrand Payment Estimation.       34     Add 16     5751E4     (22.050.00)     This adjustment (050.01 on the surrand Payment Estimation.       35     582.2     5751E4     (22.050.00)     This adjustment (050.01 on the surrand Payment Estimation.       36     582.2     5751E4     (22.050.00)     This adjustment (050.01 on the surrand Payment Estimation.       37     580.2     5751E4     (22.050.00)     This adjustment effects the original system-generated Material Payment Estimation.       38     582.7     5751E4     (22.050.00)     This adjustment effects the original system-generated Material Payment Estimation.       39     582.7     5751E4     (22.050.00)     This adjustment effects the original system-generated Material Payment Estimation.       30     582.7     5751E4     (22.050.00)     This adjustment effects the original system-generated Material Payment Estimation.       31     582.7     5751E4     (22.050.00)     This adjustment effects the original system-generated Material Payment Estimation.       32     582.7     5751E4     (22.050.00)     This adjustment effects the original system-generatestimation adjustment effects the original system-generatestimatio						33		SYSTEM	(\$8,260.00)										
12022VSTEM400,000The adjustment offacts the original system-generated Material Payment Estimate Exception 7 on the Outer Payment Estimate Estimate Exception 7 on the Outer Payment Estimate Exception 7 on the Outer Payment Estimate Exception 7 on the Outer Payment Estimate Estimate Exception 7 on the Outer Payment Estimate						34		SYSTEM	\$20,650.00	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment									
2022     2023     SYSTEM     62006000     Control Contend Control Control Contend Control Contrel Control C						34		SYSTEM	(\$20,650.00)										
100 $100$ $100$ $100$ $100$ $300$ $300$ $300$ $300$ $300$ $300$ $300$ $300$ $390$ $390$ $390$ $390$ $300$ $300$ $300$ $310$ $390$ $390$ $390$ $390$ $300$ $300$ $300$ $310$ $390$ $390$ $397$ $300$ $300$ $300$ $300$ $300$ $310$ $390$ $392$ $397$ $390$ $300$ $300$ $300$ $300$ $300$ $310$ $300$ $392$ $397$ $300$ $300$ $300$ $300$ $300$ $300$ $310$ $300$ $392$ $397$ $300$ $300$ $300$ $300$ $300$ $300$ $310$ $300$ $392$ $397$ $300$ $300$ $300$ $300$ $300$ $300$ $310$ $300$ $392$ $397$ $300$ $300$ $300$ $300$ $300$ $300$ $310$ $300$ $392$ $397$ $300$ $300$ $300$ $300$ $300$ $300$ $310$ $300$ $392$ $397$ $300$ $300$ $300$ $300$ $300$ $300$ $310$ $3002$ $397$ $300$ $300$ $300$ $300$ $300$ $300$ $300$ $310$ $3002$ $397$ $300$ $3000$ $300$ $3000$ $3000$ $3000$ $310$ $3002$ $397$ $3000$ $3000$ $3000$ $3000$ $3000$ $3000$ <td></td> <td></td> <td></td> <td></td> <td></td> <td>35</td> <td></td> <td>SYSTEM</td> <td>\$20,650.00</td> <td>Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment</td>						35		SYSTEM	\$20,650.00	Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment									
Part Part Part Part Part Part Part Part						35		SYSTEM	(\$20,650.00)										
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2022     2023     SYSTEM     (22), 4000     Estimate Exception 7 on the current Payment Estimate.       37     Sep. 30, 5YSTEM     (22), 650.00     This adjustment offsets the original system-generated Material Payment.       38     Oct 18, 5YSTEM     (32), 650.00     This adjustment offsets the original system-generated Material Payment.       38     Oct 18, 5YSTEM     (32), 650.00     This adjustment offsets the original system-generated Material Payment.       39     Nov 2, 2002     SYSTEM     (32), 650.00     This adjustment offsets the original system-generated Material Payment.       30     Nov 2, 2002     SYSTEM     (32), 650.00     This adjustment offsets the original system-generated Material Payment.       40     Nov 2, 2002     SYSTEM     (32), 650.00     This adjustment offsets the original system-generated Material Payment.       40     Nov 2, 2002     SYSTEM     (32), 650.00     This adjustment offsets the original system-generated Material Payment.       41     Dev 10, 5202     SYSTEM     (32), 650.00     This adjustment offsets the original system-generated Material Payment.       42     Dev 10, 5202     SYSTEM     (32), 650.00     This adjustment offsets the original system-generated Material Payment. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>(\$20,650.00)</td><td></td></t<>						36		SYSTEM	(\$20,650.00)										
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38     0:19.     SYSTEM     S20,60.00     The adjustment officies the original system-generated Material Payment Estimate       38     0:21.8.     SYSTEM     (S20,60.00)     The adjustment officies the original system-generated Material Payment Estimate       38     0:21.8.     SYSTEM     (S20,60.00)     This adjustment officies the original system-generated Material Payment Estimate       39     Nov 2.     SYSTEM     (S20,60.00)     This adjustment officies the original system-generated Material Payment Estimate       39     Nov 2.     SYSTEM     (S20,60.00)     This adjustment officies the original system-generated Material Payment Estimate       40     Nov 2.     SYSTEM     (S20,650.00)     This adjustment officies the original system-generated Material Payment Estimate       40     Nov 18.     SYSTEM     (S20,650.00)     This adjustment officies the original system-generated Material Payment Estimate       40     Nov 18.     SYSTEM     (S20,650.00)     This adjustment officies the original system-generated Material Payment Estimate       41     Dec 2.     SYSTEM     S20,650.00     This adjustment officies the original system-generated Material Payment Estimate       42     Dec 16.     SYSTEM     S20,650.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>(\$20,650.00)</td><td></td></td<>						37		SYSTEM	(\$20,650.00)										
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Estimate tem Aujustment (0007) due to user searphin Overhulding Payment						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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	1090	MGS GUARDRAIL,	Material	51					Estimate Exception 5 on the current Payment Estimate.					
		8 FT. POSTS, 6 FT 3 IN			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	1				\$0.00						
	1090 -	Total						\$0.00						
	1100	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		SECTION			34	Aug 16, 2022	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$5,980.00)						
			Construction	Stockpile - To	otal			(\$5,980.00)						
			Construction Stockpile		5	Jun 2, 2021	SYSTEM	\$5,980.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$5,980.00						
			Construction	Stockpile STM	VII - Total			\$5,980.00						
			Material		17	Dec 2, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Dec 2, 2021	SYSTEM	(\$3,850.00)						
					18	Dec 16, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Dec 16, 2021	SYSTEM	(\$3,850.00)						
					19	Jan 3, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$3,850.00)						
					20	Jan 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Jan 18, 2022	SYSTEM	(\$3,850.00)						
					21	Feb 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					21	Feb 2, 2022	SYSTEM	(\$3,850.00)						
					22	Feb 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					22	Feb 16, 2022	SYSTEM	(\$3,850.00)						
					23	Mar 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
			2							23	Mar 2, 2022	SYSTEM	(\$3,850.00)	
										;	2	2	24	24
					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,	SYSTEM	(\$3,850.00)						



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1100	MGS LONG SPAN	Material	1300		2022			
		GUARDRAIL SECTION			26	Apr 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$3,850.00)	
					27	May 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$3,850.00)	
					28	May 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$3,850.00)	
					29	Jun 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$3,850.00)	
					30	Jun 15, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$3,850.00)	
					31	Jul 1, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$3,850.00)	
					32	Jul 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$3,850.00)	
					33	Aug 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$3,850.00)	
					34	Aug 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$7,700.00)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3213	1100	MGS LONG SPAN	Material						Estimate Exception 8 on the current Payment Estimate.							
		GUARDRAIL SECTION			39	Nov 2, 2022	SYSTEM	(\$7,700.00)								
					40	Nov 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					40	Nov 16, 2022	SYSTEM	(\$7,700.00)								
					41	Dec 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					41	Dec 2, 2022	SYSTEM	(\$7,700.00)								
					42	Dec 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					42	Dec 16, 2022	SYSTEM	(\$7,700.00)								
					43	Jan 3, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					43	Jan 3, 2023	SYSTEM	(\$7,700.00)								
					44	Jan 17, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					44	Jan 17, 2023	SYSTEM	(\$7,700.00)								
						45	Feb 2, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
													45	Feb 2, 2023	SYSTEM	(\$7,700.00)
							46	Feb 15, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
								46	Feb 15, 2023	SYSTEM	(\$7,700.00)					
					47	Mar 2, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					47	Mar 2, 2023	SYSTEM	(\$7,700.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	1100 -	Total						\$0.00								
	1110	MGS END ANCHOR	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					45	Feb 2, 2023	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$1,158.00)								
			Construction	Stockpile - To		hun 0	OVOTEL	(\$1,158.00)								
		Sta ST Co	Construction Stockpile STMI	<b>T</b> . 4 . 1	5	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction	- Total	Al Total			\$1,158.00 \$1,158.00								
			Construction Stockpile S Material		17	Dec 2, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					17	Dec 2, 2021	SYSTEM	(\$938.00)								
					18	Dec 16, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					18	Dec 16,	SYSTEM	(\$938.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	1110	MGS END	Material			2021					
		ANCHOR			19	Jan 3, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					19	Jan 3, 2022	SYSTEM	(\$938.00)			
					20	Jan 18, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					20	Jan 18, 2022	SYSTEM	(\$938.00)	Estimate Exception 12 on the current Payment Estimate.		
					21	Feb 2, 2022	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					21	Feb 2, 2022	SYSTEM	(\$938.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1110 -	Total						\$0.00			
	1120	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile		59	Sep 1, 2023	SYSTEM	(\$6,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		BRIDGE		- Total				(\$6,672.00)			
			Construction	Stockpile - To				(\$6,672.00)			
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$6,672.00			
	1100		Construction	Stockpile ST	MI - Total			\$6,672.00			
		Total	O		47	Dec 0	OVOTEM	\$0.00	Deserverst Enderste Herr Adjuster est energede d'Otherbeije Terres editor		
	1130	CRASHWORTHY	Stockpile			17	Dec 2, 2021	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			34	Aug 16, 2022	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					59	Sep 1, 2023	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$15,450.00)			
			Construction	Stockpile - To				(\$15,450.00)			
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$15,450.00			
			Construction s	Stockpile STI		Dec	OVOTEN	\$15,450.00	This adjustment off ate the adjust structure and the structure		
			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.		
								Jan 18,	SYSTEM	(\$7,080.00)	
					20	2022		(+-,)			
					20		SYSTEM	(\$7,080.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	1130	TYPE A	Material - Tota					(\$7,080.00)						
		CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		22	Feb 16, 2022	SYSTEM	\$7,080.00						
				- Total				\$7,080.00						
			MaterialCredit	- Total				\$7,080.00						
			Overrun	Overrun	59	Sep 1, 2023	SYSTEM	(\$2,360.00)						
					60	Sep 15, 2023	SYSTEM	\$2,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2360.00000 - 2360.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	1130 -	Total						\$0.00						
	1140	MISC.	Material		9	Aug 2, 2021	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					9	Aug 2, 2021	SYSTEM	(\$10,260.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
			Overrun	Overrun	70	Feb 16, 2024	SYSTEM	(\$540.00)						
					83	Sep 3, 2024	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',540.00000 - 540.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	ıl				\$0.00						
	1140 - T	Total						\$0.00						
	1180		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.					
							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.					
				3	33	Aug 2, 2022	SYSTEM	(\$55,990.80)						
					34	Aug 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					34	Aug 16, 2022	SYSTEM	(\$55,990.80)						
										35	Sep 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$55,990.80)						
					36	Sep 15, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					36	Sep 15, 2022	SYSTEM	(\$55,990.80)						
					37	Sep 30, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					37	Sep 30, 2022	SYSTEM	(\$55,990.80)						
					38	Oct 18, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					38	Oct 18, 2022	SYSTEM	(\$55,990.80)						
					39	Nov 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1180	CLASS B-1	Material	Туре					Estimate Exception 18 on the current Payment Estimate.
011 0210		CONCRETE (CULVERTS- BRIDGE)	matorial		39	Nov 2, 2022	SYSTEM	(\$55,990.80)	
		,			40	Nov 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$55,990.80)	
					41	Dec 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$55,990.80)	
					42	Dec 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$55,990.80)	
					43	Jan 3, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$55,990.80)	
					44	Jan 17, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$55,990.80)	
					45	Feb 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$55,990.80)	
					46	Feb 15, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$55,990.80)	
					47	Mar 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$55,990.80)	
					48	Mar 15, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$55,990.80)	
					49	Apr 3, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$55,990.80)	
					50	Apr 17, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$55,990.80)	
					51	May 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$55,990.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		- Total						\$0.00	
	1230	CLASS B-1	Material		52	May 15,	SYSTEM	\$51,504.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3213	1230	CONCRETE (CULVERTS-	Material			2023			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	ıl				\$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					\$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 - Total					\$0.00	
	5004 -	Total						\$0.00	
	5006	FRENCH UNDERDRAIN	Material		10	Aug 16, 2021	SYSTEM	\$72,950.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$72,950.88)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5006 -	6 - Total						\$0.00	
	5007	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment		11	Sep 2, 2021	yostj1	\$132.50	Asphalt cement price adjustment for partial depth BP-1 repairs placed on 7/8/21.
					11	Sep 2, 2021	yostj1	\$57.21	Asphalt cement price adjustment for partial depth SP095 repairs placed on 7/8/21, 7/12/21, and 7/13/21.
					83	Sep 3, 2024	scarpm1	\$56.31	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 5007 \$56.31 for 5 Tons of SP-095 in lieu of BP-1 placed on 7/26/22
				ACAD - Tota	al			\$246.02	
			Other Item Adjustment - Total					\$246.02	
	5007 - Total							\$246.02	
	5011	MISC.	Other Item Adjustment	ACAD	38	Oct 18, 2022	wilsor2	\$246.02 \$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	\$100.51101 103.50 St 01 S SP-190 placed in duly 2022 \$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
					59	Sep 1,	scarpm1	\$817.43	\$1,325.94 for 1227.10 SQYD of 3" placed between 7/16/23 to 8/1/23 AC Adjustment:
						2023			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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3	5011	MISC.	Other Item	ACAD - Tot	al			\$10,884.46				
			Adjustment	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 - Tota	ı			\$11,213.98				
			Other Item Ad	ljustment - To	tal			\$22,098.44				
	5011 -	Total						\$22,098.44				
	5020	TEMPORARY SEEDING	Material		45	Feb 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					45	Feb 2, 2023	SYSTEM	(\$6,930.00)				
					46	Feb 15, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					46	Feb 15, 2023	SYSTEM	(\$6,930.00)				
					47	Mar 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					47	Mar 2, 2023	SYSTEM	(\$6,930.00)				
					48	Mar 15, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					48	Mar 15, 2023	SYSTEM	(\$6,930.00)				
					49	Apr 3, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					4	49	Apr 3, 2023	SYSTEM	(\$6,930.00)			
					50	Apr 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
								50	Apr 17, 2023	SYSTEM	(\$6,930.00)	
						51	May 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					51	May 2, 2023	SYSTEM	(\$6,930.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	5020 -							\$0.00				
1	5021	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	С Т.		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 Paymen 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.			



t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 502	TRAFFIC	Material		54	Jun 15, 2023	SYSTEM	(\$13,859.00)	
	BARRIER, CONT. FURN/RE			55	Jun 30, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				55	Jun 30, 2023	SYSTEM	(\$13,859.00)	
				56	Jul 17, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				56	Jul 17, 2023	SYSTEM	(\$13,859.00)	
				57	Aug 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				57	Aug 1, 2023	SYSTEM	(\$13,859.00)	
				58	Aug 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				58	Aug 15, 2023	SYSTEM	(\$13,859.00)	
				59	Sep 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				59	Sep 1, 2023	SYSTEM	(\$13,859.00)	
				60	Sep 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				60	Sep 15, 2023	SYSTEM	(\$13,859.00)	
				61	Oct 2, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				61	Oct 2, 2023	SYSTEM	(\$13,859.00)	
				62	Oct 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				62	Oct 15, 2023	SYSTEM	(\$13,859.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
	1 - Total 2 MISC. CONCRETE	Overrun	Overrun	61	Oct 2,	SYSTEM	\$0.00 (\$3,885.00)	
	TRAFFIC BARRIER			63	2023 Nov 1,	SYSTEM	(\$5,827.50)	
				64	2023 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 a previous payment estimates. Price Adjustments of ',1942.50000 - 1942.5000 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Total					\$0.00	
502	2 - Total						\$0.00	
502	3 FORCE ACCOUNT	Overrun	Overrun		Aug 15, 2024	SYSTEM	(\$5,023.09)	
				83	Sep 3, 2024	SYSTEM	\$5,023.09	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	- Total					\$701,449.07			
Overall - Total									



There are no contract adjustments to display for this contract.