

Pay Estimate Created Date: October 15, 2024

Progress Estimate 86	Number	Contract ID 201120-C06 Pay Period Start October 1, 2024 Original Contract And Prime Contractor Ideker, Inc. Pay Period End October 15, 2024 Net Change Order Am Current Contract Amo Current Contract Amo October 15, 2024 Net Change Order Am							\$7,777,777.77 \$1,504,568.17 \$9,282,345.94
Approval Date									By User
October 15, 2024		Ge	enerated and App	proved (and s	should	be considered Draf	t) at the I	Project Office Level by	scarpm1
October 16, 2024		Reviev	ved and Approve	d (and shoul	d be co	onsidered Draft) at t	he Resic	lent Engineer Level by	wilsor2
October 17, 2024			Rev	viewed and A	Approve	ed at the Central Of	fice Con	trollers Office Level by	ramses1
Original Completio	n Date	Current Comp	letion Date	Actual 0	Comple	etion Date	% of C	urrent Contract Amou	int Complete
October 31, 20	22	April 4,	2024	Febr	uary 22	2, 2024		99.75%	
	Contrac	t Informational Dat	es			Milestones			
Date Description	Original	Completion Date	Current Compl	letion Date	No M	ilestones Exist for (Contract		
Acceptance Date									
Awarded Date	Decemb	er 2, 2020	December 2, 20)20					
Letting Date	Novemb	er 20, 2020	November 20, 2	2020					
Notice to Proceed Date	e February	/ 1, 2021	February 1, 202	21					
Work Began Date	March 22	2, 2021	March 22, 2021						

Contract Total Pay For Estimate No. 86

	-			
		This Estimate	Previous	To Date
201120-C06				
	Total Posted Items Pay	\$0.00	\$9,258,782.75	\$9,258,782.75
	Gross Item Adjustments	\$0.00	\$701,449.07	\$701,449.07
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$44,876.15	\$0.00	\$44,876.15
	-		\$9,960,231.82	\$10,005,107.97
Contract Total Pa	wahle This Estimate:	\$44 876 15		

Items Paid This Estimate Period

No Data Available Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
5999	TSROther Contract Adjustment	scarpm1	TSR Adjustment Line No. 0150, 0160, and 5011 SP190 ILO SP250, Mix ID: SP190 21-13 Lots Quantity Pay Adjustment Value of Adjustment 1(A-G) 12,130.4 100 \$0.00 2(H-BB) 36,169.37 103 \$38,856.75 3(A-N) 10,017.3 103 \$6,019.40 Value of TSR Adjustment Total = \$44,876.15			\$44,876.15
Overall - Total						\$44,876.15
These	amounts are listed in t	the Incentive, Disince	ntive, Liquidated Damag	ges or Other Conti	ract Adjustments	
ine Item Adjustments T	his 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	e to Nation Rd. in Kearney or	n MO 92
Totals by J	Job Numbe	ers					
J4P3213					This Estimate	Previous	To Date
		ed Item Pay s Item Adjustn	nents		\$0.00 \$0.00	\$9,258,782.75 \$701,449.07	\$9,258,782.75 \$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
	Disin	centive			\$0.00	\$0.00	\$0.00
	Liqui	dated Damage	s		\$0.00	\$0.00	\$0.00
	Other	r Contract Adj	ustments	s	\$44,876.15	\$0.00	\$44,876.15



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				eport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	4.00	\$19,600.00	\$78,400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$637,211.00	\$637,211.00
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	990.90	64,433.90	CUYD	64,433.90	\$11.23	\$723,592.70
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	1,894.00	17,288.00	CUYD	17,288.00	\$1.08	\$18,671.04
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	117.00	2,544.00	CUYD	2,544.00	\$3.69	\$9,387.36
		0001	0060	2063300	CLASS 4 EXCAVATION	1,250.00	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	1.00	0.00	1.00	EA	1.00	\$3,384.00	\$3,384.00
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$792,280.27	\$0.00
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$757,399.27	\$757,399.27
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	2.00	7.00	EA	7.00	\$600.00	\$4,200.00



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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
1120-C06	J4P3213	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	32.00	52.00	LF	52.00	\$16.00	\$832.0
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	-659.00	3,083.00	LF	3,083.00	\$9.00	\$27,747.0
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	-3.00	7.00	EA	7.00	\$250.00	\$1,750.0
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	83,973.00	\$0.14	\$11,756.
		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.
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	-41.70	8.30	CUYD	8.30	\$148.85	\$1,235
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	-36.00	361.00	SQYD	361.00	\$22.98	\$8,295
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	1,005.00	3,503.00	SQYD	3,503.00	\$5.84	\$20,457
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	-28.00	721.00	STA	721.00	\$11.95	\$8,615
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	-11.00	420.30	STA	420.30	\$11.95	\$5,022
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	-20.00	444.00	CUYD	444.00	\$803.00	\$356,532
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	-3,380.00	76,310.00	LB	76,310.00	\$1.35	\$103,018
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	84.00	\$60.85	\$5,111
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$69.00	\$3,450
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	46.00	\$51.40	\$2,364
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	9.00	988.00	LF	988.00	\$54.95	\$54,290
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	713.00	\$59.85	\$42,673
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	87.00	\$67.70	\$5,88
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$76.95	\$2,00
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	43.00	\$86.25	\$3,70
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	5.00	24.00	LF	24.00	\$54.05	\$1,29
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	19.00	176.00	LF	176.00	\$64.30	\$11,31
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	27.00	207.00	LF	207.00	\$74.70	\$15,46
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	176.00	\$85.35	\$15,02
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	101.00	\$54.65	\$5,51
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	232.00	\$55.10	\$12,78
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	37.00	744.00	LF	744.00	\$60.70	\$45,160
		0001	0720	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	69.00	0.00	69.00	LF	69.00	\$95.05	\$6,558
		0001	0730	7269903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	87.00	\$74.50	\$6,48
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	328.00	0.00	328.00	LF	328.00	\$102.15	\$33,505
		0001	0750	7269903	MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	140.00	0.00	140.00	LF	140.00	\$137.95	\$19,313
		0001	0760	7269903	MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	41.00	0.00	41.00	LF	41.00	\$182.90	\$7,498
		0001	0770	7269903	MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	55.00	\$245.90	\$13,524
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$466.30	\$5,12
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$470.00	\$940
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$525.00	\$52
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	-5.00	9.00	EA	9.00	\$545.00	\$4,905
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	6.00	\$630.00	\$3,780
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$425.00	\$850
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	56.00	0.00	56.00	EA	56.00	\$440.00	\$24,640



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
01120-C06	J4P3213	0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	38.00	\$470.00	\$17,860.0
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.0
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$815.00	\$1,630.0
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.0
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$765.00	\$3,060.
		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	\$16,84
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	22.00	\$55.35	\$1,21
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	-44,989.00	8,600.00	SQYD	8,600.00	\$3.51	\$30,186
		0001	1080	8064140	TYPE 3B EROSION CONTROL BLANKET	1,949.00	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	\$27,36
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$1,925.00	\$7,70
		0010	1110	6061080	MGS END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$938.00	\$938
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,023.00	\$12,092
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	1.00	11.00	EA	11.00	\$2,360.00	\$25,960
		0040	1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	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	\$2,12
		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	\$103,00
		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	\$11,280
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,887
		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	\$1,194
		0001	5004	7061000	REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,55
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207
		0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950

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

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

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

Contract 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)
120-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	\$11,768.76
		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	0.00	1.00	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	otal Value	Posted to D	ate as of Report Generated Date							\$9,266,993.3
120-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



Let U Let U Date Base U Processing JBP3213 Stand CLASCEA, CLASCEA, DECREVATION Proce Fulles Processing Standsoff Standsoff <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
FACAUATION FACAUATIO	1 10,000	LIIIO	Decemption		Adjustment				7 1110 1111			
Note Note <th< td=""><td>J4P3213</td><td>0030</td><td></td><td>Price FUEL</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$156.00</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>	J4P3213	0030		Price FUEL		2		SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Nome No						3		SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						4		SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Output to the set of the						6		SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Nov. 2 Nov. 2 Nov. 2 Nov. 2 Nov. 2 Nov. 2 1 2001 5071EM 3403.20 Reference item Price Adjustment Index Adjustment Inde						9		SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
 						11		SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Visit Visit Visit S2.47.35 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 33 Aug2 SVT S5.47.35 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 36 S2.02 SVT S5.87.46 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 36 S2.02 SVTEM S5.86.50 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 38 Oct 15 SVTEM S5.86.50 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 38 Oct 15 SVTEM S5.75.55 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 30 Out 15 SVTEM S1.50.51 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 40 Out 20 SVTEM S1.50.51 Reference tem Price Adjustment Type applied is FUEL 41 Out 20 SVTEM S1.50.03 Reference tem Price Adjustment Type applied is FUEL 4203 SVTEM S1.50.03 Reference tem Price Adjustment Type applied is FUEL 4203 SVTEM S1.50.00 Reference tem Price Adjustment Type applied is FUEL						12		SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Nove: Source Source </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$18.50</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						14		SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
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No. System Signal System Signal System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>\$4,616.39</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						33		SYSTEM	\$4,616.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Visit of the second s						35		SYSTEM	\$3,867.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>36</td><td></td><td>SYSTEM</td><td>\$584.63</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						36		SYSTEM	\$584.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
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040 COMPACTING COMPACTING EMBANKARENT Marrial S 3 May 3, 2021 SYSTEM SYSTEM S51.50 S1.198.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 050 - Total 6 0.0 d 2, 2023 SYSTEM \$1,566.31 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 61 0.0 d 2, 2023 SYSTEM \$1,526.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 62 0.0 t 15, 2023 SYSTEM \$1,526.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 66 Dec 15, 2023 SYSTEM \$1,522.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 050 - Total - Total \$1,522.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0040 COMPACTINS EMBANKARINT Material \$3 May 3, 2021 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estimate Item Adjustment (0004) due to user yout]1 overridding Payment Estinate Item Adjustment (0004) due to u						39		SYSTEM	\$3,775.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
040 COMPACTING COMPACTING EMBANKMENT Marrial Naterial 3 May 3, VSTEM SYSTEM \$1,199.02 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 040 COMPACTING COMPACTING EMBANKMENT Material 3 May 3, May 17, SYSTEM SYSTEM \$1,524.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 040 Price FUEL - Total 526,735.56 540.00 Enternet item Price Adjustment Index Adjustment Type applied is FUEL. 051 SYSTEM \$1,522.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL. 0520 - Total 526,735.56 0530 - Total SYSTEM \$1,522.32 0540 COMPACTING EMBANKMENT Material 1 May 3, SYSTEM SYSTEM 3 May 3, SYSTEM SYSTEM 4 May 17, SYSTEM SYSTEM 4 May 17, SYSTEM SYSTEM 5 Q221 SYSTEM 5 SYSTEM 6 Jun 2, SYSTEM 6						54		SYSTEM	\$1,364.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
$ \begin{array}{ c c c } \hline \hline$						57	Aug 1, 2023	SYSTEM	\$1.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
030 - Total COMPACTING EMBANKMENT Marrial Name ²						59		SYSTEM	\$1,199.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
$ \begin{array}{ c c c c } \hline $						61		SYSTEM	\$1,566.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
$ \left \begin{array}{c c c c } \hline \\ \hline $						62		SYSTEM	\$1,926.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Image: Control Control S26,735.56 O030 - Total S26,735.56 O030 - Total S26,735.56 O040 COMPACTING EMBANKMENT Material May 3, 2021 SYSTEM S540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3, 2021 SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate. 4 May 17, 2021 SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 2, 2021 SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM S756.00 This adjustment offsets the original system-generated Material Payment Estimate.						64		SYSTEM	\$1,524.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
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0040 COMPACTING EMBANKMENT Material 3 May 3, 2021 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 3, 2021 SYSTEM (\$540.00) 4 May 17, 2021 SYSTEM \$756.00 4 May 17, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 5 Jun 2, 2021 SYSTEM \$756.00 6 Jun 16, 2021 SYSTEM \$756.00 7 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.				Price FUEL - T	otal				\$26,735.56			
EMBANKMENT 2021 2021 SYSTEM C(\$540.00) 3 May 3, 2021 SYSTEM C(\$540.00) 4 May 17, 2021 SYSTEM C(\$540.00) 4 May 17, 2021 SYSTEM C(\$756.00) 5 Jun 2, 2021 SYSTEM C(\$756.00) 5 Jun 2, 2021 SYSTEM C(\$756.00) 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 2, 2021 SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM C(\$756.00) This adjustment offsets the original system-generated Material Payment Estimate.		0030 -	Total						\$26,735.56			
Image: Second		0040		Material		3		SYSTEM	\$540.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment		
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2021 2021 Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate 5 Jun 2, 2021 SYSTEM (\$756.00) 6 Jun 16, 2021 SYSTEM \$756.00 6 Jun 16, SYSTEM (\$756.00) 6 Jun 16, SYSTEM (\$756.00)								4		SYSTEM	(\$756.00)	
2021 2021 6 Jun 16, 2021 6 Jun 16, SYSTEM						5		SYSTEM	\$756.00	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment		
2021 Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Jun 16, SYSTEM (\$756.00)						5		SYSTEM	(\$756.00)			
						6		SYSTEM	\$756.00	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment		
						6	Jun 16, 2021	SYSTEM	(\$756.00)			



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
213	0040	COMPACTING EMBANKMENT	Material		20	Jan 18, 2022	SYSTEM	(\$1,087.56)	
					21	Feb 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$1,087.56)	
					22	Feb 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$1,087.56)	
					23	Mar 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$1,087.56)	
					24	Mar 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$1,087.56)	
					25	Apr 1, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$1,087.56)	
					26	Apr 18, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$1,087.56)	
					27	May 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$1,087.56)	
					28	May 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$1,087.56)	
					29	Jun 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$1,087.56)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0040 - 0050	Total CLASS 3 EXCAVATION	Overrun	Overrun	64	Nov 15, 2023	SYSTEM	\$0.00 (\$70.11)	
					69	Feb 2, 2024	SYSTEM	\$70.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.69000 - 3.69000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
- 6	0050 -							\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Jul 1, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,213.17)	
					8	Jul 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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



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

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

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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,	SYSTEM	(\$3,466.42)	Estimate Exception 2 on the current Payment Estimate.
					7	2021 Jul 1, 2021	SYSTEM	\$23,569.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$23,569.94)	
					8	Jul 16, 2021	SYSTEM	\$37,484.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$37,484.23)	
					9	Aug 2, 2021	SYSTEM	\$64,117.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$64,117.29)	
					10	Aug 16, 2021	SYSTEM	\$94,539.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3213	0110	TYPE 5	Material			2022																								
		AGGREGATE FOR BASE (6 IN. THICK)			38	Oct 18, 2022	SYSTEM	\$347,784.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					38	Oct 18, 2022	SYSTEM	(\$347,784.99)																						
					39	Nov 2, 2022	SYSTEM	\$361,233.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					39	Nov 2, 2022	SYSTEM	(\$361,233.41)																						
					40	Nov 16, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					40	Nov 16, 2022	SYSTEM	(\$364,884.91)																						
					41	Dec 2, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					41	Dec 2, 2022	SYSTEM	(\$364,884.91)																						
					42	Dec 16, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					42	Dec 16, 2022	SYSTEM	(\$364,884.91)																						
					43	Jan 3, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					43	Jan 3, 2023	SYSTEM	(\$364,884.91)																						
						44	Jan 17, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					44	Jan 17, 2023	SYSTEM	(\$364,884.91)																						
							45	Feb 2, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
							45	Feb 2, 2023	SYSTEM	(\$364,884.91)																				
					46	Feb 15, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					46	Feb 15, 2023	SYSTEM	(\$364,884.91)																						
					47	Mar 2, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
												47	Mar 2, 2023	SYSTEM	(\$364,884.91)															
																		48	Mar 15, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
																48	Mar 15, 2023	SYSTEM	(\$364,884.91)											
																										49	Apr 3, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
																								49	Apr 3, 2023	SYSTEM	(\$364,884.91)			
					50	Apr 17, 2023	SYSTEM	\$366,046.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					50	Apr 17, 2023	SYSTEM	(\$366,046.52)																						
					51	May 2, 2023	SYSTEM	\$394,426.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment																					



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0110	TYPE 5 AGGREGATE FOR	Price FUEL	51	50	Apr 17, 2023	SYSTEM	\$36.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)			51	May 2, 2023	SYSTEM	\$880.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					52	May 15, 2023	SYSTEM	\$704.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					56	Jul 17, 2023	SYSTEM	\$373.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					57	Aug 1, 2023	SYSTEM	\$462.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					58	Aug 15, 2023	SYSTEM	\$70.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					63	Nov 1, 2023	SYSTEM	\$135.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					63	Nov 1, 2023	SYSTEM	\$333.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					64	Nov 15, 2023	SYSTEM	\$7,611.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					65	Dec 1, 2023	SYSTEM	\$515.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$28,913.63	
			Price FUEL - 1	Гotal				\$28,913.63	
	0110	- Total						\$28,913.63	
	0120	GRAVEL (A)	Material		8	Jul 16, 2021	SYSTEM	\$957.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$957.20)	
					9	Aug 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$2,728.02)	
					10	Aug 16, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$2,728.02)	
					11	Sep 2, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$2,728.02)	
					12	Sep 16, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,728.02)	
					13	Sep 30, 2021	SYSTEM	\$2,728.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$2,728.02)	
					14	Oct 18, 2021	SYSTEM	\$4,929.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,929.58)	
					15	Nov 2, 2021	SYSTEM	\$4,929.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,929.58)	
					16	Nov 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0120	GRAVEL (A)	Material		16	Nov 16, 2021	SYSTEM	(\$5,121.02)																			
					17	Dec 2, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					17	Dec 2, 2021	SYSTEM	(\$5,121.02)																			
					18	Dec 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					18	Dec 16, 2021	SYSTEM	(\$5,121.02)																			
					19	Jan 3, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					19	Jan 3, 2022	SYSTEM	(\$5,121.02)																			
					20	Jan 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					20	Jan 18, 2022	SYSTEM	(\$5,121.02)																			
					21	Feb 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					21	Feb 2, 2022	SYSTEM	(\$5,121.02)																			
					22	Feb 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					22	Feb 16, 2022	SYSTEM	(\$5,121.02)																			
					23	Mar 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					23	Mar 2, 2022	SYSTEM	(\$5,121.02)																			
					24	Mar 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
								24	Mar 16, 2022	SYSTEM	(\$5,121.02)																
					25	Apr 1, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
										25	Apr 1, 2022	SYSTEM	(\$5,121.02)														
												26	Apr 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
														26	Apr 18, 2022	SYSTEM	(\$5,121.02)										
																27	May 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
																27	May 2, 2022	SYSTEM	(\$5,121.02)								
																		2							28	May 16, 2022	SYSTEM
																							28	May 16, 2022	SYSTEM	(\$5,121.02)	
																							:		2	2	7
					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.						
					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	4	41	Dec 2, 2022	SYSTEM
					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.						
									4		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	Type		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)																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3213	0130	BIT. PAVEMENT MIXTURE	Other Item Adjustment	FUEL - Tota				(\$8.88)																	
		PG64-22 (BP-1)	Other Item Ad	justment - To	tal			\$537.05																	
			Price FUEL		9	Aug 2, 2021	SYSTEM	\$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					16	Nov 16, 2021	SYSTEM	\$84.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					33	Aug 2, 2022	SYSTEM	\$139.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					54	Jun 15, 2023	SYSTEM	\$27.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					58	Aug 15, 2023	SYSTEM	\$38.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					65	Dec 1, 2023	SYSTEM	\$149.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					83	Sep 3, 2024	SYSTEM	\$70.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				\$549.95																	
			Price FUEL - 1	9 FUEL - Total				\$549.95																	
	0130 -	Total						\$1,087.00																	
	0140	BITUMINOUS	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$77.50	AC adjustment for 7/14/21																
		MIXTURE PG64-22 (BAS			15	Nov 2, 2021	hathak1	\$34.40	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.																
					38	Oct 18, 2022	wilsor2	\$323.71	30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022																
					54	Jun 15, 2023	scarpm1	\$92.99	92.99 14.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/23 to 6/15/23																
					58	Aug 16, 2023	scarpm1	\$94.96	AC Adjustment: Line 0140 \$94.96 14.5 Tons of SP-190 in lieu of Bit Base placed between 8/2/23 to 8/15/23 Mix ID SP190 21-13																
					59	Sep 1, 2023	scarpm1	\$84.17	AC Adjustment: Line No. 0140 \$(1.08) Payment Correction 9/25/21 for 10 Tons of SP190C Mix ID SP190 21-13 ILO of Bit Base (\$33.33 - \$34.40) \$85.25 for 26.83 Tons of SP190C Mix ID SP190 21-13 ILO Bit Base Placed on 11/25/21 \$84.17 Total																
					65	Dec 1, 2023	scarpm1	\$268.50	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0140 \$268.50 for 41 Tons of SP-190 in lieu of Bit Base placed between 11/16/23 t 12/1/23																
				ACAD - Tota	al			\$976.23																	
				FUEL	15	Nov 2, 2021	hathak1	\$31.87	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.																
					15	Nov 2, 2021	hathak1	(\$41.50)	Fuel adjustment was based on the date the item was paid which was 10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will be deducted and replaced with the new fuel adjustment for Sept. 2021.																
				FUEL - Tota	l			(\$9.63)																	
			Other Item Ad	justment - To	tal			\$966.60																	
			Price FUEL	Adjustment - Total 8 15 24 33 54 58	8 15 24	8		2	1	2	1	1	1	1	2	2		8	Jul 16, 2021	SYSTEM	\$85.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
																					15	Nov 2, 2021	SYSTEM	\$41.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																			24	Mar 16, 2022	SYSTEM	\$113.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
																			33	Aug 2, 2022	SYSTEM	\$301.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					54	Jun 15, 2023	SYSTEM	\$62.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					58	Aug 15, 2023	SYSTEM	\$87.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					65	Dec 1, 2023	SYSTEM	\$345.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																



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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		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																				
															\$6,395.67 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$1,523.67 for 188.93 SY of 1.5" SP-095 placed in October 2022														
					52	May 15, 2023	scarpm1	\$14,501.01	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,473.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23																				
									\$1,236.68 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23																				
									\$14,501.01 Total																				
															53	Jun 1, 2023	scarpm1	\$203.13	AC Adjustment: SP095C Mix ID SP095 21-15 \$203.13 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23										
																			54	Jun 15, 2023	scarpm1	\$72.11	AC Adjustment: SP095C Mix ID SP095 21-15 \$72.11 for 108.9 SQYD of 1.5" placed between 6/2/23 to 6/15/23						
																									56	Jul 17, 2023	scarpm1	\$1,051.91	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0150 \$701.27 for 324.5 SQYD of 6" placed between 7/1/23 to 7/15/23 \$350.64 for 324.5 SQYD of 3" placed between 7/1/23 to 7/15/23 \$1,051.91 Total
																											57	Aug 1, 2023	scarpm1
					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 July 2021 \$121.64 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$448.15 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021 \$448.15 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$1,592.50 \$138.26 for Pay Quantity of 318.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in Jule 2021 \$1,169.34 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$260.82 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$260.82 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 \$280.54 \$807.68 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP195 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 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 378 SQPD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for Pay Quantity of 38 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for Pay Quantity of 378 SQPD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for Pay Quantity of 378 SQPD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for Pay Quantity of 378 SQPD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for Pay Quantity of 378 SQPD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for P							
											\$(841.52) Total					
					59	Sep 1, 2023	scarpm1	\$1,347.21	AC Adjustment: SP190C Mix ID SP190 21-13 \$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23							
										\$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23						
														\$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	FUEL		FUEL 7			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.		
												,				
								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 $11/08/21$ - 335.08 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 $11/09/21$ - 6.28					
					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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0150	MISC.	Other Item Adjustment	FUEL	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,	scarpm1	\$115.93	\$10,314.40 Total Fuel Adjustment:	
					54	2023 Jun 15,	scarpm1	\$39.66	\$115.93 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23 Fuel Adjustment:	
					56	2023 Jul 17, 2023	scarpm1	\$666.60	\$39.66 for 108.9 SQYD of 1.5" placed between 6/2/23 to 6/15/23 Fuel Adjustment Line No. 0150 \$444.40 for 324.5 SQYD of 6" placed between 7/1/23 to 7/15/23 \$222.20 for 324.5 SQYD of 3" placed between 7/1/23 to 7/15/23 \$666.60 Total	
					57	Aug 1, 2023	scarpm1	\$481.92	Fuel Adjustment Line No. 0150 \$321.28 for 234.6 SQYD of 6" placed between 7/16/23 to 8/1/23 \$160.64 for 234.6 SQYD of 3" placed between 7/16/23 to 8/1/23 \$481.92 Total	
					58	Aug 16, 2023	scarpm1	\$591.02	Fuel Adjustment Line No. 0150 \$178.46 for 89.5 SQYD of 6" placed between 8/2/23 to 8/15/23 \$89.23 for 89.5 SQYD of 3" placed between 8/2/23 to 8/15/23 \$23.33 for 648.6 SQYD of 1.5" placed between 8/2/23 to 8/15/23 \$591.02 Total	
					59	Sep 1, 2023	scarpm1	\$963.03	Fuel Adjustment \$334.67 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$314.18 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23	
									\$314.18 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23 \$963.03 Total	
					59	Sep 1, 2023	scarpm1	(\$10,314.40)	Fuel Adjustment for Line No. 0160 was Inadvertently Paid to Line No. 0150 (\$1,843.25) for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$5,033.01) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23	
									(\$921.63) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$2,516.51) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23	
									(\$10,314.40) Total	
						59	Sep 1, 2023	scarpm1	(\$41.96)	Fuel Adjustment: Line No. 0150 §(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$(6,260.60 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in Jule 2021 \$(5,94.68 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 Jule 2021 \$(1,331.25 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in Jule 2021 \$(5,94.68 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$(5,94.64) The Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$(5,97.34) for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$(37.25 \$(750.13) for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$(1,052.23) The asphalt and fuel adjustment for 1.5" SP095 placed in September 2022 was inadvertently figured at 2.5" not 1.5" resulting in an overpayment. (Fuel = \$(3,433.21-\$(4,485.44 = (\$(1,052.23))) \$(41.96) Total Fuel Adjustment
					65	Dec 1,	scarpm1	\$7,002.91	S2,655.050 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 Fuel Adjustment	
						2023	ovarpni i	ψr,002.91	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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3213	0150	MISC.	Other Item Adjustment	FUEL					\$7,002.91 Total											
				FUEL - Tota				\$62,803.80												
			Other Item Ad			Dec 1	SYSTEM	\$130,201.91												
			Overrun	Overrun	60	Dec 1, 2023	STSTEIN	(\$9,653.51)												
				Overrun - T	otal			(\$9,653.51)												
			Overrun - Tota	ıl				(\$9,653.51)												
	0150 -		Oth an Itana	4040	40	A	La ria a 4	\$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, 7/721, 7/12/21, 7/23/21, and 8/14/21											
					10	Aug 16, 2021	larioe1	\$5,794.53	AC adjustment for Optional Pavement B 6" lift on 7/6/21, 7/7/21, 7/22/21, and 8/14/21											
					11	Sep 2, 2021	yostj1	\$1,508.64	Asphalt Cement Price Adjustment for the 3" lift placed on 8/27.											
					11	Sep 2, 2021	yostj1	\$3,017.27	Asphalt Cement Price Adjustment for the 6" lift placed on 8/26 and 8/27.											
					16	Nov 16, 2021	hathak1	\$828.95	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$460.74 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$230.37 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$137.84											
					38	Oct 18, 2022	wilsor2	\$53,532.94	\$13,677.9 for 2504.98 SY of 6" SP-190 placed in June 2022 \$15,840.01 for 2592.8 SY of 6" SP-190 placed in July 2022											
									\$6,838.91 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,920.00 for 1296.4 SY of 3" SP-190 placed in July 2022											
											\$2,422.02 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$6,834.11 for 912.59 SY of 1.5" SP-095 placed in July 2022									
					41	Dec 2, 2022	wilsor2	\$33,824.29	\$8,994.51 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$9,729.65 for 1,478.86 SY of 6" SP-190 placed in October 2022											
									\$4,497.26 for 683.56 SY of 3" SP-190 placed in September 2022 \$4,864.82 for 739.42 SY of 3" SP-190 placed in October 2022 \$2,756.38 for 341.78 SY of 1.5" SP-095 placed in September 2022											
					52	50	14 45		A4 047 04	\$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
							2023	Soarpinn	ψ1,007.00	\$1,637.05 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23										
							54	Jun 15, 2023	scarpm1	\$923.57	AC Adjustment: SP095C Mix ID SP095 21-15 \$923.57 for 1394.6 SQYD of 1.5" placed between 6/2/23 to 6/15/23									
														56	Jul 17, 2023	scarpm1	\$3,299.33	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0160 \$2,199.55 for 1,017.8 SQYD of 6" placed between 7/1/23 to 7/15/23 \$1,099.78 for 1,017.8 SQYD of 3" placed between 7/1/23 to 7/15/23 \$3,299.33 Total		
										57	Aug 1, 2023	scarpm1	\$4,458.87	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0160 \$2,972.58 for 1375.5 SQYD of 6" placed between 7/16/23 to 8/1/23 \$1,486.29 for 1375.5 SQYD of 3" placed between 7/16/23 to 8/1/23 \$4,458.87 Total						
					58	Aug 16, 2023	scarpm1	\$2,296.68	AC Adjustment: Line No. 0160 \$171.55 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$85.65 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$2,039.48 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15 \$2,296.68 Total											
					59	Sep 1, 2023	scarpm1	(\$1,347.21)	AC Adjustment for Line No. 0150 was Inadvertently Paid to Line No. 0160: SP190C Mix ID SP190 21-13 (\$449.07) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$449.07) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23											
									(\$449.07) for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23											



Project	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 August 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 686.5 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				
									\$1,230.06 101 1,144.5 3QTD of 3" placed between 5/2/23 to 5/15/23 \$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 - Tota		_		\$179,128.44					
			FUEL	FUEL		Aug 2, 2021	yostj1	\$5,688.94	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1.				
					10	Aug 16, 2021	larioe1	\$1,555.31	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21				
					10	Aug 16, 2021	larioe1	\$3,110.63	Fuel adjustment for Optional Pavement B 6" lift on 8/14/21				
					11	Sep 2, 2021	yostj1	\$1,596.69	Fuel Price Adjustment for the 3" lift placed on 8/27.				
				11	Sep 2, 2021	yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.					
									16	Nov 16, 2021	hathak1	\$1,066.29	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22
					38	Oct 18, 2022	wilsor2	\$55,854.99	\$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022 \$14,764.39 for 2592.8 SY of 6" SP-190 placed in July 2022				
									\$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,382.2 for 1296.4 SY of 3" SP-190 placed in July 2022 \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022				
					41	Dec 2, 2022	wilsor2	\$24,249.69	\$5,196.61 for 912.59 SY of 1.5" SP-095 placed in July 2022 \$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$6,124.49 for 1,478.86 SY of 6" SP-190 placed in October 2022				
						2022			\$6,124.49 101 1,476.80 \$1 01 0 SP-190 placed in October 2022 \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022 \$3,062.24 for 739.42 SY of 3" SP-190 placed in October 2022				
									\$1,933.12 for 341.78 SY of 1.5" SP-095 placed in September 2022 \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022				
					52	May 15, 2023	scarpm1	\$963.03	Fuel Adjustment \$334.67 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$314.18 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23				
									\$314.18 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23				
					53	lun 1	scarnm1	\$034 33	\$963.03 Total				
					53	Jun 1,	scarpm1	\$934.33	Fuel Adjustment:				



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 \$1,833.75 \$1,837.75 \$1,75.5 \$241.87 \$67 \$1,75.5 \$2,825.62 Total																							
					58	Aug 16, 2023	scarpm1	\$1,772.45	Fuel Adjustment Line No. 0160 \$158.28 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 \$79.03 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 \$1,535.14 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 \$1,772.45 Total																							
					59	Sep 1, 2023	scarpm1	(\$963.03)	Fuel Adjustment for Line No. 0150 was Inadvertently Paid to Line No. 0160 (\$334.67) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$314.18) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23																							
												(\$314.18) for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23 (\$963.03) Total																				
					59	Sep 1, 2023	scarpm1	\$10,314.40	Fuel Adjustment for Line No. 0160 \$1,843.25 for 1,144.5 SQYD of 6° placed between 4/16/23 to 5/1/23 \$5,033.01 for 3,328.9 SQYD of 6° placed between 5/2/23 to 5/15/23																							
									\$921.63 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$2,516.51 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 \$10,314.40 Total																							
					59	Sep 1, 2023	scarpm1	\$2,388.76	Fuel Adjustment: Line No. 0160 \$(16,211.25) This is to correct the AC adjustments for asphalt placed in 2021 \$10,449.25 \$3,250.80 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$5,990.03 for Pay Quantity of 5,207.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in August 2021 \$1,208.42 for Pay Quantity of 868.5 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$5,224.64 \$1,625.40 for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$2,995.03 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$604.21 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 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																							
			Others literated	FUEL - Tota				\$176,639.73																								
	0160 -	Total	Other Item Ad	justment - To	ital			\$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																							
		MIXTURE PG 70-22 (SP095C)	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																							



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,		
									(*1221 - 10, \$05.00, 77.021 - 200.12, \$1,745.7, 774721 - 200.12, \$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			(\$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	Sep 1, 2023 Dec 1,	SYSTEM	\$30.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					83	2023 Sep 3,	SYSTEM	\$19,282.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					00	2024	OTOTEM	ψ020.22			
				- Total				\$67,181.09			
			Price FUEL - T	otal				\$67,181.09			
	0170 -		Other !!		00	Ed. C		\$148,324.38			
	0180	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	ACAD	69	Feb 2, 2024	scarpm1	\$485.00	Mix ID: SP048 20-51 7/2021 = \$24.64 11/2021 = \$129.61 9/2022 = \$165.38 10/2022 = \$165.38 Total = \$485.00		
					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	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	0180	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	Type 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	ıl			\$121.65														
			Other Item Ad	justment - To	otal			\$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													
					2022	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														
		80 - Total	Price FUEL - Total					\$257.51														
								\$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)														
				;	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.													
									2	2	26	Apr 18, 2022	SYSTEM	(\$5,134.50)								
									:	2	27	May 2, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					27	May 2, 2022	SYSTEM	(\$5,134.50)														
					2	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)															
					2022																	



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)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	Material		4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$850.00)	
				- Total				\$0.00	
			Material - Tota	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.
		Divint			13	Sep 30, 2021	SYSTEM	(\$4,558.80)	
					14	Oct 18, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,558.80)	
					15	Nov 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,558.80)	
					16	Nov 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,558.80)	
					17	Dec 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$4,558.80)	
					18	Dec 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,558.80)	
					19	Jan 3, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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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)	Estimate Exception of on the current raymont Estimate.																								
					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.																								
														3	30	Jun 15, 2022	SYSTEM	(\$4,558.80)															
																									3		:		31	Jul 1, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
																								:		31	Jul 1, 2022	SYSTEM	(\$4,558.80)				
					32	Jul 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
					32	Jul 18, 2022	SYSTEM	(\$4,558.80)																									
					33	Aug 2,	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment																								

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			2022			Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$4,558.80)	
					34	Aug 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$4,558.80)	
					35	Sep 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$4,558.80)	
					36	Sep 15, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$4,558.80)	
					37	Sep 30, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$4,558.80)	
					38	Oct 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$4,558.80)	
					39	Nov 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$4,558.80)	
					40	Nov 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$4,558.80)	
					41	Dec 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$4,558.80)	
					42	Dec 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,558.80)	
					43	Jan 3, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$4,558.80)	
					44	Jan 17, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$4,558.80)	
					45	Feb 2, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$4,558.80)	
					46	Feb 15, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					46	Feb 15,	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 Exception 4 on the current Payment Estimate.													
					51	May 2, 2023	SYSTEM	(\$4,558.80)														
				- Total				\$0.00														
			Material - Total					\$0.00														
	0210 -	Total						\$0.00														
	0240		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.													
				- Total		46	Feb 15, 2023	SYSTEM	(\$62,124.30)													
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
		Total						\$0.00														
	0250	PAVED APPROACH, 7 IN.	Material	aterial	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)														
											1	1	1	1	1	1	1	1	11	Sep 2, 2021	SYSTEM	\$2,980.50
					11	Sep 2, 2021	SYSTEM	(\$2,980.50)														
													1	1		1	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	0250	PAVED	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
														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.													
						2					2							25	Apr 1, 2022	SYSTEM	(\$9,552.60)	
																						2
												26	Apr 18, 2022	SYSTEM	(\$9,552.60)							
												27	2	2	2	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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3213	0250	PAVED APPROACH, 7 IN.	Material						Estimate Exception 11 on the current Payment Estimate.																	
		AFFROACH, / 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)																		
										3	33 40 40	38 40 40	3				:			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)					
																					4					40
															40	Nov 16, 2022	SYSTEM	(\$13,784.12)								
														4			,			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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
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
																51	May 2, 2023	SYSTEM	(\$13,784.12)						
			Material - Total Overrun									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																	
				l Overrun	59	Sep 1,	SYSTEM	\$0.00 (\$1,947.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					60	2023 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 pon-zero.																
					67	Jan 2, 2024	SYSTEM	(\$415.25)	applied (if non-zero). 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	alter - fri oon Fordie																



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3213	0250	PAVED	Overrun - Tota	al				\$0.00									
		APPROACH, 7 IN.	Price FUEL		9	Aug 2, 2021	SYSTEM	\$27.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					13	Sep 30, 2021	SYSTEM	\$60.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					32	Jul 18, 2022	SYSTEM	\$119.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					59	Sep 1, 2023	SYSTEM	\$39.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					66	Dec 15, 2023	SYSTEM	\$14.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					67	Jan 2, 2024	SYSTEM	\$20.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$281.40									
			Price FUEL - 1	lotal				\$281.40									
		- Total						\$281.40									
	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material		12	Sep 16, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
							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	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					18	Dec 16, 2021	SYSTEM	(\$8,134.35)									
						19	Jan 3, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
									1	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		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,	SYSTEM	(\$8,134.35)									
						2022											



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		3		34		:		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																					
I4P3213	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	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					45	Feb 2, 2023	SYSTEM	(\$9,912.35)																						
				- Total				\$0.00																						
	0260 -	Total	Material - Tota					\$0.00 \$0.00																						
			Material		12	Sep 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment																					
	0200	0280 BEDDING N MATERIAL FOR ROCK DITCH LINER	R H R 12																	R H R	R H	マ イ マ					Sep 16, 2021 Sep 16,			Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				12	2021	SYSTEM	(\$1,055.00)																							
					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 larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					13	Sep 30, 2021	SYSTEM	(\$1,055.00)																						
			1	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 hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					15	Nov 2, 2021	SYSTEM	(\$2,954.00)																	
					16	Nov 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					16	Nov 16, 2021	SYSTEM	(\$3,534.25)																	
					17	Dec 2, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
						17	Dec 2, 2021	SYSTEM	(\$3,534.25)																
					18	Dec 16, 2021	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
						18	Dec 16, 2021	SYSTEM	(\$3,534.25)																
					19	Jan 3, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					19	Jan 3, 2022	SYSTEM	(\$3,534.25)																	
					20	Jan 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
						20	Jan 18, 2022	SYSTEM	(\$3,534.25)																
					21	Feb 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					21	Feb 2, 2022	SYSTEM	(\$3,534.25)																	
					22	Feb 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
									22	Feb 16, 2022	SYSTEM	(\$3,534.25)													
							23	Mar 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
							23	Mar 2, 2022	SYSTEM	(\$3,534.25)															
																		24	Mar 16, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
						24	Mar 16, 2022	SYSTEM	(\$3,534.25)																
									25	Apr 1, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
										2	25	Apr 1, 2022	SYSTEM	(\$3,534.25)											
											2	2	26	26	2	20	2				26	Apr 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																		26	Apr 18, 2022	SYSTEM	(\$3,534.25)				
																		27	27	27	27		2'		
					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)																
								3	3	3	3	30	36	:						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)			
																						4(40	Nov 16, 2022
					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)																



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MATERIAL FCM NOLINER MATERIAL FCM EVEN MATERIAL FCM EVEN MATERIAL FCM EVEN MATERIAL FCM EVENT MATERIAL	t L	Line	Description		Adjustment				Amount	Remarks	
ROCK BTTCH, LINER File 42 Doc. 70, 975TE 54.305.50 The adjustment of dusts in arguing signed methods before the primer Extension. 42 Doc. 70, 2017 42.305.50 Visite 42, 2017 Visite 42, 2017 The adjustment of dusts in arguing signed methods be order the primer Extension. 43 Jan. 3, 375TEM 66.325.50 The adjustment of dusts in arguing signed method be and signed methods be arguing signed method. Adjustment of dusts in arguing signed method. 44 Jan. 7, 375TEM 66.325.50 The adjustment of dusts in arguing signed method. Adjustment of dusts	3 0	280		Material			2022				
1 2023 2023 2023 3013 2023 This adjustment offsets the original system quenciable Makehial Payment Estimate. 43 2023 3°97TEM 64.325.50 This adjustment offsets the original system quenciable Makehial Payment Estimate. 44 2021 3°97TEM 64.325.50 This adjustment offsets the original system quenciable Makehial Payment Estimate. 44 2021 3°97TEM 64.325.50 This adjustment offsets the original system quenciable Makehial Payment Estimate. 45 Feb 2 3°97TEM 64.325.50 This adjustment offsets the original system quenciable Makehial Payment Estimate. 46 Feb 2 3°97TEM 64.325.50 This adjustment offsets the original system quenciable Makehial Payment Estimate. 47 #4 2023 S°9TEM 64.325.50 This adjustment offsets the original system quenciable Makehial Payment Estimate. 48 #2023 S°9TEM 64.325.50 This adjustment offsets the original system quenciable Makehial Payment Estimate. 49 #2023 S°9TEM 64.325.50 This adjustment offset the original system quenciable Makehial Payment Estimate. 10310 CONSTRUCTION Oemant			ROCK DITCH			42		SYSTEM	\$4,325.50	Estimate Item Adjustment (0008) due to user larioe1 overridding Payment	
						42		SYSTEM	(\$4,325.50)		
Auge of the second s						43		SYSTEM	\$4,325.50	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment	
App of the second se						43		SYSTEM	(\$4,325.50)		
$ \begin{array}{ $						44		SYSTEM	\$4,325.50	Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment	
45 Feb.2 SYSTEM 94.32.5.0 Feb.32.5.00 Feb.32.5.00 - Total - Total - Total - Total - Total - Total 2020 - Total - Total - Total - Total - Total - Total 2020 - Total - Total - Total - Total - Total - Total 2020 - Total - Total - Total - Total - Total - Total 2020 - Total - Total - Total - Total - Total - Total 2021 - Total - Total - Total - Total - Total - Total 2021 - Total						44		SYSTEM	(\$4,325.50)		
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C280 - Total CONSTRUCTION SIGNS Overrun 0 Querrun 49 Apr 3, 2023 SYSTEM (S220.00) 52 May 16, 2023 SYSTEM (S1270.00) Urit price based on averaged overrun adjustments for installed quantity on applied (if non-zero). 0verrun - Total 0verrun - Total 50.00 Urit price based on averaged overrun adjustments for installed quantity on applied (if non-zero). 0verrun - Total 0verrun - Total 50.00 0verrun - Total 50.00 0310 COMMINERACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE, INTERFACE,											
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INTERFACE, CONT F/ CONT F/ CONT F/ CONT F/ CONT F/ Interferace Cont F/ Cont F/ Cont F/ Interferace Cont F/ Cont F/ Co			CMS W/O		Overrun	49		SYSTEM			
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0430 ADDITIONAL MOBILIZATION FOR SEEDING Overrun 49 67 Jan 2, 2024 SYSTEM (\$600.00) 69 Feb 2, 2024 SYSTEM \$600.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',600.00000 - 600.00000 overrun - Total 0verrun - Total S0.00 Overrun - Total S0.00 0440 PREF THERMO PVMT MARK, 24 IN WHIT Overrun 34 Aug 16, 2023 SYSTEM (\$320.00) 0440 PREF THERMO PVMT MARK, 24 IN WHIT Overrun 34 Aug 16, 2023 SYSTEM (\$320.00) 0430 PVMT MARK, 24 IN WHIT Overrun Overrun 34 SYSTEM (\$320.00) 0430 PVMT Total Overrun SYSTEM \$320.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '16.00000, '				Overrun - Tota					\$0.00		
MOBILIZATION FOR SEEDING MOBILIZATION FOR SEEDING Mobilization 0	0)330 -	Total						\$0.00		
0 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). 0 0 0 Verrun - Total \$0.00 0440 0 0 Verrun - Total \$0.00 0440 PREF THERMO PVMT MARK, 24 IN WHIT 0 0 34 Aug 16, 2022 SYSTEM \$(\$320.00) 0440 PREF THERMO PVMT MARK, 24 IN WHIT 0 0 0 45 Feb 2, 2023 SYSTEM \$(\$320.00) 0440 PVMT MARK, 24 IN WHIT 0 0 0 145 Feb 2, 2023 SYSTEM \$(\$320.00) 0440 PVMT MARK, 24 IN WHIT 0 0 145 Feb 2, 2023 SYSTEM \$(\$192.00) 0 10 VERTUR - Total Sep 3, 2024 SYSTEM \$(\$192.00) Unit price based on averaged overrun adjustments of ',16.00000 - 16.00000, 'I applied (if non-zero). 0 Verrun - Total \$0.00 10 previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'I applied (if non-zero). 0 Verrun - Total \$0.00 10 10 <td>0</td> <td>430</td> <td>MOBILIZATION</td> <td>Overrun</td> <td>Overrun</td> <td>67</td> <td></td> <td>SYSTEM</td> <td>(\$600.00)</td> <td></td>	0	430	MOBILIZATION	Overrun	Overrun	67		SYSTEM	(\$600.00)		
Overrun - Total \$0.00 0430 - Total \$0.00 0440 PREF THERMO, 24 IN WHIT Overrun 34 Aug 16, 2022 \$YSTEM \$\$320.00 45 Feb 2, 2023 \$YSTEM \$\$320.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'applied (if non-zero). 70 Feb 16, 2024 \$YSTEM \$\$192.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'applied (if non-zero). 0verrun - Total Overrun - Total \$\$0.00			FOR SEEDING			69		SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, applied (if non-zero).	
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0440 PREF THERMO Overrun 34 Aug 16, 2022 SYSTEM (\$320.00) PVMT MARK, 24 IN WHIT 45 Feb 2, 2023 SYSTEM \$320.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, '' applied (if non-zero). 70 Feb 16, 2024 SYSTEM (\$192.00) 83 Sep 3, 2024 SYSTEM \$192.00 Overrun - Total Overrun - Total \$0.00				Overrun - Tota	ıl				\$0.00		
PVMT MARK, 24 IN WHIT PVMT MARK, 24 IN WHIT Image: Second se	0	430 -	Total						\$0.00		
45 Feb 2, 2023 SYSTEM \$320.00 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, '1 applied (if non-zero). 70 Feb 16, 2024 SYSTEM (\$192.00) 83 Sep 3, 2024 SYSTEM \$192.00 Overrun - Total	0)440	PVMT MARK, 24	Overrun	Overrun	34		SYSTEM	(\$320.00)		
Overrun - Total 2024 \$0.00 Overrun - Total \$0.00						45		SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).	
2024 previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00						70		SYSTEM	(\$192.00)		
Overrun - Total \$0.00 Overrun - Total \$0.00					83		SYSTEM	\$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 applied (if non-zero).		
Overrun - Total \$0.00					Over <u>run - T</u>	otal			<u>\$0.00</u>		
				Overrun - Tota							
		440 -	Total						\$0.00		



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					\$0.00										
	0460 -	Total						\$0.00										
	0470	0 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	IIGH BUILD TERBORNE		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.									
														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)										
					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.												
				4:	4	4	4	4:	43	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	1				\$0.00											
	0490 -	Total						\$0.00											
	0510	MODIFIED	Overrun	Overrun	65	Dec 1,	SYSTEM	(\$6,686.80)											
		COLDMILLING (DEPTH TRANSITIONS)			82	2023 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										
					83	Sep 3, 2024	SYSTEM	\$5,869.20	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.84000 - 5.84000, 'is										
				Overrun - T	otol	2024		\$0.00	applied (if non-zero).										
			Overrun - Tota					\$0.00											
	0510 -	Total						\$0.00											
	0520	BITUMINOUS	Other Item	SUBI	66	Dec 18,	ocorpm1		This line item adjustment is being made for a neumant deduct for bituming up										
	0520	SHOULDER RUMBLE STRIP	Adjustment			Dec 18, 2023	scarpm1	(\$5,860.00)	This line item adjustment is being made for a payment deduct for bituminous shoulder rumble strip milled not in the correct location in various areas on Route 92 Phase 3 between Station 361+50 to 481+50 left/north side for a length of about ½ mile.										
				SUBI - Tota				(\$5,860.00)											
			Other Item Ad	justment - To	tal			(\$5,860.00)											
	0520 -	Total						(\$5,860.00)											
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		3	May 3, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
															3	May 3, 2021	SYSTEM	(\$12,045.00)	
					4	May 17, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					4	May 17, 2021	SYSTEM	(\$12,045.00)											
					5	Jun 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					5	Jun 2, 2021	SYSTEM	(\$115,069.90)											
					6	Jun 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					6	Jun 16, 2021	SYSTEM	(\$115,069.90)											
					7	Jul 1, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					7	Jul 1, 2021	SYSTEM	(\$115,069.90)											
					8	Jul 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment 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										



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.											
						2										21	Feb 2, 2022	SYSTEM	(\$221,547.70)	
							22	Feb 16, 2022	SYSTEM	(\$221,547.70)										
					23	Mar 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					23	Mar 2,	SYSTEM	(\$221,547.70)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J4P3213	0550	CLASS B-1	Material			2022																																		
		CONCRETE (CULVERTS)			24	Mar 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hathak1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					24	Mar 16, 2022	SYSTEM	(\$221,547.70)																																
					25	Apr 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					25	Apr 1, 2022	SYSTEM	(\$221,547.70)																																
					26	Apr 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					26	Apr 18, 2022	SYSTEM	(\$221,547.70)																																
					27	May 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					27	May 2, 2022	SYSTEM	(\$221,547.70)																																
					28	May 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					28	May 16, 2022	SYSTEM	(\$221,547.70)																																
					29	Jun 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																															
					29	Jun 2, 2022	SYSTEM	(\$221,547.70)																																
					30	Jun 15, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					30	Jun 15, 2022	SYSTEM	(\$221,547.70)																																
					31	Jul 1, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																															
					31	Jul 1, 2022	SYSTEM	(\$221,547.70)																																
					32	Jul 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																															
					32	Jul 18, 2022	SYSTEM	(\$221,547.70)																																
					33	Aug 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																															
					33	Aug 2, 2022	SYSTEM	(\$221,547.70)																																
					34	Aug 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																															
														3	3	3	3		3	34	Aug 16, 2022	SYSTEM	(\$221,547.70)																	
																				:	3	35	35	3	3	3		:		3						35	Sep 2, 2022	SYSTEM	\$224,358.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
																											35	Sep 2, 2022	SYSTEM	(\$224,358.20)										
																												3	3	36	36	36	36	36	36	36		36	Sep 15, 2022	SYSTEM
					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.													
																	4	48	Mar 15, 2023	SYSTEM	(\$266,515.70)	
					49	Apr 3, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
														49	Apr 3, 2023	SYSTEM	(\$266,515.70)					
					50	Apr 17, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					50	Apr 17, 2023	SYSTEM	(\$266,515.70)														



Oct 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		51	May 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					51	May 2, 2023	SYSTEM	(\$266,515.70)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0550 -	Total						\$0.00																	
	0650	12 IN. PIPE GROUP A	Other Item Adjustment	OVRN		Feb 2, 2022	hathak1	\$7,080.00	Line 0650 is an overrun to the contract and will be placed on a future Change Order.																
					22	Feb 16, 2022	hathak1	(\$7,080.00)	Inadvertently paid out the adjustment on previous estimate 0021.																
				OVRN - Tota	al			\$0.00																	
			Other Item Ad					\$0.00																	
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$270.25)																	
					45	Feb 2, 2023	SYSTEM	\$270.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.05000 - 54.05000, 'is applied (if non-zero).																
				Overrun - Total				\$0.00																	
			Overrun - Total					\$0.00																	
	0650 -	- Total						\$0.00																	
	0710	MISC. RIGID PIPE CULVERT	Overrun	Overrun	64	Nov 15, 2023	SYSTEM	(\$2,245.90)																	
					69	Feb 2, 2024	SYSTEM	\$2,245.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.70000 - 60.70000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0710 -	- Total						\$0.00																	
	0810	12 IN. GROUP A FLARED END SECT	Material		10	Aug 16, 2021	SYSTEM	\$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
																						10	Aug 16,		
						2021	SYSTEM	(\$475.00)																	
					11		SYSTEM	(\$475.00) \$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.																
						2021 Sep 2,		. ,	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment																
					11	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment																
					11	2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$950.00 (\$950.00)	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment																
					11 11 12	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment																
					11 11 12 12	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment																
					11 11 12 12 13	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user Iarioe1 overridding Payment																
					11 11 12 12 13 13	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.																
					11 11 12 12 13 13 14	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.																
					11 11 12 12 13 13 14 14	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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.																
					11 11 12 12 13 13 14 14 15	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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.																
					11 11 12 12 13 13 14 14 15 15	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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. 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. 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.																



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	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	- Kundiko
J4P3213	0810	12 IN. GROUP A FLARED END SECT	Material			2023			Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		GLOT			44	Jan 17, 2023	SYSTEM	(\$950.00)	
					45	Feb 2, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$950.00)	
					46	Feb 15, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$950.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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.
					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)	
						2023			



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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	
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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	



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	I				\$0.00																					
	0920 -	Total				_		\$0.00																					
	0930	MISC. FLARED END SECTIONS	Material		10	Aug 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					10	Aug 16, 2021	SYSTEM	(\$4,950.00)																					
					11	Sep 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					11	Sep 2, 2021	SYSTEM	(\$4,950.00)																					
					12	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					12	Sep 16, 2021	SYSTEM	(\$4,950.00)																					
					13	Sep 30, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					13	Sep 30, 2021	SYSTEM	(\$4,950.00)																					
					14	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					14	Oct 18, 2021	SYSTEM	(\$4,950.00)																					
					15	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					15	Nov 2, 2021	SYSTEM	(\$4,950.00)																					
					16	Nov 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
							16	Nov 16, 2021	SYSTEM	(\$4,950.00)																			
					17	Dec 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
								17	Dec 2, 2021	SYSTEM	(\$4,950.00)																		
																			18	Dec 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					18	Dec 16, 2021	SYSTEM	(\$4,950.00)																					
											19	Jan 3, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					19	Jan 3, 2022	SYSTEM	(\$4,950.00)																					
												2		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.										
															2	2		21				20	Jan 18, 2022	SYSTEM	(\$4,950.00)				
																						2		2				21	Feb 2, 2022
																			21	Feb 2, 2022	SYSTEM	(\$4,950.00)							
							22	Feb 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					22	Feb 16, 2022	SYSTEM	(\$4,950.00)																					



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 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 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 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 2024 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 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 1, 100 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3213	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	
	1000	SEEDING - COOL SEASON GRASSES	Material		8	Jul 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$745.00)	



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	al				\$0.00	
			Overrun	Overrun	68	Jan 16, 2024	SYSTEM	(\$4,023.00)	
					69	Feb 2, 2024	SYSTEM	\$4,023.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1490.00000 - 1490.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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	
	1020 -	Total						\$0.00	
	1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,064.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,064.07)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1030 -							\$0.00	
	1050	SILT FENCE	Material		2	Apr 16, 2021	SYSTEM	\$482.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$482.24)	
					3	May 3, 2021	SYSTEM	\$982.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$982.29)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	41	Dec 2, 2022	SYSTEM	(\$60.28)	
					45	Feb 2, 2023	SYSTEM	\$60.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.37000 - 1.37000, 'is applied (if non-zero).
				6	64	Nov 15, 2023	SYSTEM	(\$390.45)	



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3213	1050	SILT FENCE	Overrun	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 - T	otal			\$0.00														
			Overrun - Tota					\$0.00														
	1050 -	Total						\$0.00														
	1060	TEMPORARY PIPE	Material		35	Sep 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 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)														
			4	4	4	4-	44	4	44	44	44	44	44				4	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)					
														4	4	45	45	45	45	45	45	45
					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 - Total				\$0.00						
			Overrun - Tota	tal				\$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.					
				1	1	1	1	17	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	:	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		31	Jul 1, 2022	SYSTEM
					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																						
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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)																				
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Part Part Part Part Part Part Part Part						35		SYSTEM	(\$20,650.00)																				
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1 2022 Visited This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate 39 Nov 2, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment Estimate 40 Nov 2, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment 40 Nov 16, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment 40 Nov 16, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment 40 Nov 16, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment 41 Dec 2, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment 42 Dec 2, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment 42 Dec 2, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment 42 Dec 16, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment 43<						38	Oct 18,	SYSTEM	\$20,650.00	Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment																			
SystemSumEstimate Item Adjustment (0003) due to user vilsor.2 overridding Payment39Nov.2.SYSTEM(\$20,650.00)40Nov 16,SYSTEM\$20,650.0040Nov 16,SYSTEM\$20,650.0040Nov 16,SYSTEM\$20,650.0041Doc 2,SYSTEM\$20,650.0041Doc 2,SYSTEM\$20,650.0041Doc 2,SYSTEM\$20,650.0042Doc 4,SYSTEM\$20,650.0043Jace 16,SYSTEM\$20,650.0044Doc 6,SYSTEM\$20,650.0043Jan 3,SYSTEM\$20,650.0044Jan 3,SYSTEM\$20,650.0043Jan 3,SYSTEM\$20,650.0044Jan 3,SYSTEM\$20,650.0044Jan 3,SYSTEM\$20,650.0045Fold\$20,650.0046Fils adjustment offsets the original system-generated Material Payment47Dec 16,SYSTEM\$20,650.0048Jan 3,SYSTEM\$20,650.0049Dec 16,SYSTEM\$20,650.0040Jan 3,SYSTEM\$20,650.0041Dec 2,SYSTEM\$20,650.0042Dec 16,SYSTEM\$20,650.0043Jan 3,SYSTEM\$20,650.0044Jan 17,SYSTEM\$20,650.0045Feb 2,SYSTEM\$20,650.0046Feb 15,SYSTEM\$20,650.0046Feb 15, <t< td=""><td></td><td></td><td></td><td></td><td></td><td>38</td><td></td><td>SYSTEM</td><td>(\$20,650.00)</td><td></td></t<>						38		SYSTEM	(\$20,650.00)																				
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Image: Probability of the constraint of the constr						39		SYSTEM	(\$20,650.00)																				
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120222022SYSTEMEstimate Item Adjustment (0001) due to user larioe1 overridding Payment Estimate42Dec 16, 2022SYSTEM(\$20,650.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.43Jan 3, 2023SYSTEM\$20,650.00]This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.44Jan 3, 2023SYSTEM\$20,650.00]This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.44Jan 17, 2023SYSTEM\$20,650.00]This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.44Jan 17, 2023SYSTEM\$20,650.00]This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.45Feb 2, 2023SYSTEM\$20,650.00]This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.46Feb 15, 2023SYSTEM\$20,650.00]This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						41		SYSTEM	(\$20,650.00)																				
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120232023Estimate Exception 7 on the current Payment Estimate.43Jan 3, 2023SYSTEM(\$20,650.00)44Jan 17, 2023SYSTEM\$20,650.0044Jan 17, 2023SYSTEM\$20,650.0044Jan 17, 2023SYSTEM\$20,650.0044Jan 17, 2023SYSTEM\$20,650.0044Jan 17, 2023SYSTEM\$20,650.0044Jan 17, 2023SYSTEM\$20,650.0045Feb 2, 2023SYSTEM\$20,650.0045Feb 2, 2023SYSTEM\$20,650.0046Feb 15, SYSTEM\$20,650.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm 1 overridding Payment Estimate Item Adjustment (0002) due to user scarpm 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						42		SYSTEM	(\$20,650.00)																				
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2023 Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 45 Feb 2, 2023 SYSTEM (\$20,650.00) 46 Feb 15, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment									44		SYSTEM	(\$20,650.00)																	
2023 2023 46 Feb 15, SYSTEM \$20,650.00 This adjustment offsets the original system-generated Material Payment						45	Feb 2,	SYSTEM	\$20,650.00	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment																			
						45		SYSTEM	(\$20,650.00)																				
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						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					\$0.00									
	1090 -	Total						\$0.00									
	1100	MGS LONG SPAN GUARDRAIL	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 ST	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.					
					23	Mar 2, 2022	SYSTEM	(\$3,850.00)									
				2	2	2			24	24	2	24	24	Mar 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$3,850.00)									
					25	Apr 1, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					25	Apr 1,	SYSTEM	(\$3,850.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1100	MGS LONG SPAN	Material	13be		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	ıl				\$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	otal			(\$1,158.00)										
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$1,158.00										
			Construction	Stockpile STI	VII - Total			\$1,158.00										
			Material		17	Dec 2, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 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)				
					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					\$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		otal			(\$6,672.00)					
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	1120 - Total		- Total				\$6,672.00					
			Construction	Stockpile STI	VII - Total			\$6,672.00				
			Construction	Construction	Construction	Construction	Construction					\$0.00
	1130	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Aug 16, 2022	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					59	Sep 1, 2023	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0	- Total				(\$15,450.00)				
			Construction	Stockpile - Го	5	lup 2	SYSTEM	(\$15,450.00) \$15,450.00	Deument Estimate Item Adjustment generated Stealwije Transaction			
			Stockpile		5	Jun 2, 2021	STSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$15,450.00				
			Construction	Stockpile STI		Dec	OVOTEN	\$15,450.00	This adjustment offers the evisional system are set of Material Da			
			Material		17	Dec 2, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					17	Dec 2, 2021	SYSTEM	(\$7,080.00)				
					18	Dec 16, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					18	Dec 16, 2021	SYSTEM	(\$7,080.00)				
					19	Jan 3, 2022	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					19	Jan 3, 2022	SYSTEM	(\$7,080.00)				
					20	Jan 18, 2022	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					20	Jan 18, 2022	SYSTEM	(\$7,080.00)	. ,			
					21	Feb 2, 2022	SYSTEM	(\$7,080.00)				
				- Total				(\$7,080.00)				



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	1130	TYPE A	Material - Tota	I				(\$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	d				\$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	1				\$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						
	1140 - Total	Overrun - Tota					\$0.00							
							\$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.					
					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,	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment					
						2022			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



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1230	CONCRETE (CULVERTS- BRIDGE)	Material	.) = 0		2023			Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	May 15, 2023	SYSTEM	(\$51,504.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1230 -	Total						\$0.00	
	1250	BRIDGE GUARDRAIL (THRIE BEAM)	Material		59	Sep 1, 2023	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Sep 1, 2023	SYSTEM	(\$11,280.00)	
					60	Sep 15, 2023	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Sep 15, 2023	SYSTEM	(\$11,280.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	1250 -	Total						\$0.00	
	5004	REINFORCING STEEL	Material		10	Aug 16, 2021	SYSTEM	\$1,559.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$1,559.76)	
				- Total				\$0.00	
			Material - 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 -	Total						\$0.00	
	5007	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	11	Sep 2, 2021	yostj1	\$132.50	Asphalt cement price adjustment for partial depth BP-1 repairs placed on 7/8/21.
					11	Sep 2, 2021	yostj1	\$57.21	Asphalt cement price adjustment for partial depth SP095 repairs placed on 7/8/21, 7/12/21, and 7/13/21.
					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 -		AD - Total		\$246.02		
			Other Item Adjustment - Total					\$246.02	
	5007 -	Total						\$246.02	
	5011	MISC.	Other Item Adjustment	ACAD	38	Oct 18, 2022	wilsor2	\$686.40	\$506.09 for 324.40 SY of 3" SP-190 placed in June 2022 \$180.31 for 103.30 SY of 3" SP-190 placed in July 2022
					41	Dec 2, 2022	wilsor2	\$219.18	\$219.18 for 116.60 SY of 3" SP-190 placed in September 2022
					52	May 15, 2023	scarpm1	\$2,754.36	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,754.36 for 2,549.05 SQYD of 3" placed between 5/2/23 to 5/15/23
					57	Aug 1, 2023	scarpm1	\$1,325.94	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 5011 \$1,325.94 for 1227.10 SQYD of 3" placed between 7/16/23 to 8/1/23
					59	Sep 1, 2023	scarpm1	\$817.43	AC Adjustment: Line No. 5011 \$817.43 \$506.83 for Pay Quantity of 651.53 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in July 2021 \$310.60 for Pay Quantity of 342.9 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in August 2021
					64	Nov 15, 2023	scarpm1	\$5,081.15	AC Adjustment: SP190C Mix ID SP190 21-13 \$5,081.15 for 4702.4 SQYD of 3" placed between 11/2/23 to 11/15/23



Oct 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3213	5011	MISC.	Other Item	ACAD - To	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 \$577.06 \$579.01 \$579.01 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02 \$579.02
					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	ıl			\$11,213.98	
			Other Item Ad	justment - Total				\$22,098.44	
	5011 -	Total						\$22,098.44	
	5020	TEMPORARY SEEDING	Material	rial	45	Feb 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$6,930.00)	
					46	Feb 15, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$6,930.00)	
					47	Mar 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$6,930.00)	
					48	Mar 15, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$6,930.00)	
					49	Apr 3, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$6,930.00)	
					4	50	Apr 17, 2023	SYSTEM	\$6,930.00
					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)	Estimate Exception to on the current Fayment Estimate.
				- Total				\$0.00	
			Material - Tota			\$0.00			
	5020 -	Total						\$0.00	
	5020 - 5021	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE			53	Jun 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 1, 2023	SYSTEM	(\$13,859.00)	
					54	Jun 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3 5	021	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		54	Jun 15, 2023	SYSTEM	(\$13,859.00)		
					55	Jun 30, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymen 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 Payme 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 Paymen Estimate Item Adjustment (0003) due to user scarpm1 overridding Payr Estimate Exception 2 on the current Payment Estimate.	
					61	Oct 2, 2023	SYSTEM	(\$13,859.00)		
					6	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 Payme Estimate Exception 2 on the current Payment Estimate.
					62	Oct 15, 2023	SYSTEM	(\$13,859.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
		Total MISC. CONCRETE	Overrun	Overrun	61	Oct 2,	SYSTEM	\$0.00 (\$3,885.00)		
0	022	BARRIER	Overrun - Tota	overrain	63	2023 Nov 1,	SYSTEM	(\$5,827.50)		
				Outperson T	64	2023 Nov 15,	SYSTEM	(\$1,942.50)		
					69	2023 Feb 2, 2024	SYSTEM	\$11,655.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ', 1942.50000 - 1942.50	
					otal	2027		\$0.00	is applied (if non-zero).	
					Overrun - Total			\$0.00		
5	022 -	Total						\$0.00		
		FORCE ACCOUNT	Overrun	Overrun	82	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 or previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).	
				Overrun - Total				\$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									
Overall - Total									



Contract Adjustments for Contract - 201120-C06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
86	J4P3213	Other Contract Adjustment	TSR	\$44,876.15	100	Oct 15, 2024	scarpm1	TSR Adjustment Line No. 0150, 0160, and 5011 SP190 ILO SP250, Mix ID: SP190 21-13 Lots Quantity Pay Adjustment Value of Adjustment 1(A-G) 12,130.4 100 \$0.00 2(H-BB) 36,169.37 103 \$38,856.75 3(A-N) 10,017.3 103 \$6,019.40 Value of TSR Adjustment Total = \$44,876.15
86 - Total					\$44,876.15			
Overall - Total					\$44,876.15			