

Pay Estimate Created Date: December 15, 2024

Progress Estim 90	ate Numbe	r Contract ID Prime Contracto		Pay Period Pay Period	Start December 2, 2 End December 15,	2024 Net	inal Contract Amount Change Order Amount rent Contract Amount	\$7,777,777.77 \$1,504,568.17 \$9,282,345.94				
Approval Date								By User				
December 15, 2024		G	enerated and Ap	proved (and s	should be considered	Draft) at the	Project Office Level by	scarpm1				
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
December 17, 2024												
Original Compl	etion Date	Current Com	oletion Date	Actual 0	Completion Date	% of	Current Contract Amou	int Complete				
October 31	2022	April 4,	2024	Febr	uary 22, 2024		99.75%					
	Cont	act Informational Da	tes		Mileston	es						
Date Description	on Origi	nal Completion Date	Current Comp	letion Date	No Milestones Exist	for Contrac	t					
Acceptance Date												
Awarded Date	Dece	mber 2, 2020	December 2, 2	020								
Letting Date	Nove	mber 20, 2020	November 20, 2	November 20, 2020								
Notice to Proceed	Date Febru	ary 1, 2021	February 1, 202	21								
Work Began Date	Marc	1 22, 2021	March 22, 2021									

Contract Total Pay For Estimate No. 90										
		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	\$0.00	\$44,876.15	\$44,876.15						
	J		\$10,005,107.97	\$10,005,107.97						
Contract Total P	ayable This Estimate:	\$0.00								
<u>Items Paid This E</u>	stimate Period									
No Data Availal	ble									
Contract Adjustments This Estimate										
No Contract Adjust	tments Exist on Contract									
Line Item Adjustments This Estimate										

No Data Available



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

						Contract Project Information	I Contraction of the second										
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 Smithvill	n Liberty St. in Smithville to Nation Rd. in Kearney on MO 92											
Fotals by .	Job Numb	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										
	Incer	tive			\$0.00	\$0.00	\$0.00										
		centive			\$0.00	\$0.00	\$0.00										
		dated Damage			\$0.00	\$0.00	\$0.00										
	Othe	r Contract Adj	ustments	s	\$0.00	\$44,876.15	\$44,876.15										



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item 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
			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)
01120-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	\$11,756.2
		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	\$19,085.2
	0001 0490 6214600A FLOWABLE BACKFILL							8.30	CUYD	8.30	\$148.85	\$1,235.4
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	-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	\$5,889
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$76.95	\$2,000
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	43.00	\$86.25	\$3,708
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	5.00	24.00	LF	24.00	\$54.05	\$1,297
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	19.00	176.00	LF	176.00	\$64.30	\$11,316
		0001	0670	7261024	24 IN. PIPE GROUP A 30 IN. PIPE GROUP A	180.00	0.00	207.00	LF	207.00	\$74.70	\$15,462
		0001	0690	7269903				0.00 101.00	LF	176.00	\$85.35 \$54.65	\$15,02
		0001	0700	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE FIFE	101.00 232.00	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	69.00	0.00	69.00	LF	69.00	\$95.05	\$6,558
		0001	0730	7269903	ELLIPTICAL PIPE MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	87.00	\$74.50	\$6,481
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE	328.00	0.00	328.00	LF	328.00	\$102.15	\$33,505
		0001	0750	7269903	ELLIPTICAL PIPE 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	\$5,129
		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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	5007	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	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	\$38,821.29
		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	\$67,915.26
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	13,802.60	13,802.60	SQYD	13,802.60	\$8.76	\$120,910.78
		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	\$200,646.52
		0001	5012	1099901	MISC.60" CMP INSTALLATION IN LIEU OF RCB EXTENSIONS	0.00	1.00	1.00	LS	1.00	\$65,293.20	\$65,293.20
		0001	5013	7259903	MISC.12 IN. PIPE GROUP C	0.00	66.00	66.00	LF	66.00	\$69.62	\$4,594.92
		0001	5014	7329902	MISC.12 IN. ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$536.38	\$1,072.76
		0001	5015	2029901	MISC.CURB AND GUTTER REMOVAL	0.00	1.00	1.00	LS	1.00	\$3,158.40	\$3,158.40
		0001	5016	1094000	FORCE ACCOUNT	0.00	383,160.96	383,160.96	EA	383,160.96	\$1.00	\$383,160.96
		0001	5017	3030600	FURNISHING ROCK BASE MATERIAL	0.00	1,982.00	1,982.00	SQYD	1,982.00	\$39.66	\$78,606.12
		0001	5018	3030610A	PLACING ROCK BASE	0.00	1,982.00	1,982.00	SQYD	1,982.00	\$8.56	\$16,965.92
		0001	5019	2029901	MISC.REMOVAL FOR ADDED PIPE REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.90
		0001	5020	8061017	TEMPORARY SEEDING	0.00	5.50	5.50	ACRE	5.50	\$1,260.00	\$6,930.00
		0001	5021	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$138.59	\$13,859.00
		0001	5022	6179902	MISC.RELOCATING TEMPORARY TRAFFIC BARRIER AND SIGNS FOR ROAD CLOSURE	0.00	14.00	14.00	EA	14.00	\$1,942.50	\$27,195.00
		0001	5023	1094000	FORCE ACCOUNT	0.00	43,023.09	43,023.09	EA	43,023.09	\$1.00	\$43,023.09
		0001	5024	2079901	MISC.GUARDRAIL GRADING	0.00	1.00	1.00	LS	1.00	\$9,744.00	\$9,744.00
		0001	5025	2029901	MISC.REMOVAL FOR ADDED PIPE REPLACEMENTS	0.00	1.00	1.00	LS	1.00	\$2,389.80	\$2,389.80
		0001	5026	1046002	VALUE ENGINEERING	0.00	13,836.04	13,836.04	EA	13,836.04	\$1.00	\$13,836.04
		0001	5027	2029901	MISC.SAWCUT FOR REMOVAL	0.00	1.00	1.00	LS	1.00	\$730.40	\$730.40
	Project J	4P3213 - To	otal Value	Posted to D	Date as of Report Generated Date							\$9,266,993.30
01120-C06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$9,266,993.30



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



Number Number Open	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
EXCAVATION EXCAVATION Sector Source in the sector in t	Fioject	Line	Description		Adjustment				Amount	Reindiks				
Nome Non- Normal Science	J4P3213	0030		Price FUEL		2		SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$97.19</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						3		SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$623.79</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						4		SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
No. 2 System Solid Solid Solid 1 Solid System Solid						6		SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
 						9		SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>11</td><td></td><td>SYSTEM</td><td>\$441.00</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						11		SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Note Note Note Note 000 June 2 SYSTEM SSA:15 Reference term Price Adjustment Index						12		SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
View View <th< 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></th<>						14		SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Nome No							30		SYSTEM	\$2,473.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
0330 - Total Color Color Color Price Adjustment Index Adjustment Type applied is FUEL 36 Sey 21 SYSTEM ST04.63 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 39 Nov2 SYSTEM ST0.55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 40 Jun 15 SYSTEM S1.364.55 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 57 Aug 1 SYSTEM S1.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 67 Aug 1 SYSTEM S1.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 69 Seg 1 SYSTEM S1.50 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 61 Od 2 SYSTEM S1.50 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 62 Od 1 SYSTEM S1.50.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 63 Doc 15 SYSTEM S1.52.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 64 May 3 SYSTEM								33		SYSTEM	\$4,616.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Konstruct Konstruct Konstruct Konstruct Konstruct 000 Volume							35		SYSTEM	\$3,867.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Visit of the second s							36		SYSTEM	\$584.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
Odd Control Control Control Control 54 Jun 5, SYSTEM \$1,364.58 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 67 Aug 1, SYSTEM \$1,500.28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 69 Sep 1, SYSTEM \$1,500.28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 61 Oct 2, SYSTEM \$1,560.31 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 62 Oct 1,5 SYSTEM \$1,520.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 64 Nov 1,5 SYSTEM \$1,520.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 62 Oct 1,5 SYSTEM \$1,522.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 64 Nov 1,5 SYSTEM \$1,522.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7030 Fore FUEL- Total \$26,735.56 This adjustment offsets the original system-generated Material Payment 10040 COMPACTINN Marrial Agav							38		SYSTEM	\$70.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
 						39		SYSTEM	\$3,775.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
$ \begin{array}{ $						54		SYSTEM	\$1,364.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
$ \begin{array}{ c c c c c } \hline 1 & 2023 & SYSTEM \\ \hline 1 & 0c1 2 & 2023 & SYSTEM \\ \hline 1 & 0c1 2 & 2023 & SYSTEM \\ \hline 1 & 0c1 2 & 2023 & SYSTEM \\ \hline 1 & 0c1 2 & 2023 & SYSTEM \\ \hline 1 & 0c1 2 & 2023 & SYSTEM \\ \hline 1 & 2023 & SYSTEM \\ \hline 1 & 102 & 10$						57		SYSTEM	\$1.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
030 - Total 2023 C						59		SYSTEM	\$1,199.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
$ \begin{array}{ c c c c } \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \hline 1 \\ \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 in the second secon								64		SYSTEM	\$1,524.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Price FUEL - Total S26,735.56 0030 - Total S26,735.56 0040 COMPACTING EMBANKMENT Material S SYSTEM S540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yos[1 overridding Payment] 3 May 3, 2021 SYSTEM (\$540.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yos[1 overridding Payment] 4 May 3, 2021 SYSTEM (\$540.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yos[1 overridding Payment] 5 Jun 2, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 May 17, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yos[1 overridding Payment] 5 Jun 2, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment] 6 Jun 16, 2021 SYSTEM \$756.00 This adjustment offsets the original system-generated Material Payment] 6 Jun 16, 2021						66		SYSTEM	\$1,522.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
0030 - Total S26,735.56 0040 COMPACTING EMBANKMENT Material 3 May 3, 2021 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user 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 6 Jun 16, 2021 SYSTEM (\$756.00) 6 Jun 16, 2021 SYSTEM \$756.00 6 Jun 16, 2021 SYSTEM \$756.00 6 Jun 16, 2021 SYSTEM \$756.00					- Total				\$26,735.56					
0040 COMPACTING EMBANKMENT Material 3 May 3, 2021 SYSTEM \$540.00 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0003) due to user yos]1 overridding Payment 3 May 3, 2021 SYSTEM (\$540.00) 4 May 17, 2021 SYSTEM \$756.00 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 6 Jun 16, 2021 SYSTEM \$756.00 6 Jun 16, 2021 SYSTEM \$756.00				Price FUEL - T	otal				\$26,735.56					
EMBANKMENT 2021 2021 Estimate tem Adjustment (0003) due to user yostj1 overridding Páyment Estimate 3 May 3, 2021 SYSTEM (\$\$40.00) 4 May 17, 2021 SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 May 17, 2021 SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate. 4 May 17, 2021 SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 2, 2021 SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Jun 2, 2021 SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM \$\$756.00 This adjustment offsets the original system-generated Material Payment Estimate.		0030 -	Total						\$26,735.56					
12021202111 <td></td> <td>0040</td> <td></td> <td>Material</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$540.00</td> <td>Estimate Item Adjustment (0003) due to user yostj1 overridding Payment</td>		0040		Material		3		SYSTEM	\$540.00	Estimate Item Adjustment (0003) due to user yostj1 overridding Payment				
202120212021Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.4May 17, 2021SYSTEM(\$756.00)5Jun 2, 2021SYSTEM\$756.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.6Jun 16, 2021SYSTEM(\$756.00)						3		SYSTEM	(\$540.00)					
2021 2021						4		SYSTEM	\$756.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment				
2021 2021 Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 2, 2021 SYSTEM (\$756.00) 6 Jun 16, 2021 SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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 6 Jun 16, SYSTEM 6 Jun 16, SYSTEM 6 Jun 16, SYSTEM 6 System <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$756.00</td><td>Estimate Item Adjustment (0006) due to user yostj1 overridding Payment</td></tr<>								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		SYSTEM	(\$756.00)					



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3213	0040	COMPACTING EMBANKMENT	Material		20	Jan 18, 2022	SYSTEM	(\$1,087.56)	
					21	Feb 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$1,087.56)	
					22	Feb 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$1,087.56)	
					23	Mar 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$1,087.56)	
					24	Mar 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$1,087.56)	
					25	Apr 1, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$1,087.56)	
					26	Apr 18, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$1,087.56)	
					27	May 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$1,087.56)	
					28	May 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$1,087.56)	
					29	Jun 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$1,087.56)	
				- Total				\$0.00	
	00.40	Total	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	
	0050 - 0100	TYPE 5 AGGREGATE FOR	Material		7	Jul 1, 2021	SYSTEM	\$0.00 \$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment
		BASE			7	Jul 1, 2021	SYSTEM	(\$1,213.17)	Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3213	0100	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.															
		AGGREGATE FOR BASE			49	Apr 3, 2023	SYSTEM	(\$4,852.68)																
					50	Apr 17, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					50	Apr 17, 2023	SYSTEM	(\$4,852.68)																
					51	May 2, 2023	SYSTEM	\$4,852.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					51	May 2, 2023	SYSTEM	(\$4,852.68)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
			Price FUEL		7	Jul 1, 2021	SYSTEM	\$15.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					13	Sep 30, 2021	SYSTEM	\$8.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					16	Nov 16, 2021	SYSTEM	\$11.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					31	Jul 1, 2022	SYSTEM	\$96.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					33	Aug 2, 2022	SYSTEM	\$46.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					35	Sep 2, 2022	SYSTEM	(\$26.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
										54	Jun 15, 2023	SYSTEM	\$12.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
											58	Aug 15, 2023	SYSTEM	\$10.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
							59	Sep 1, 2023	SYSTEM	(\$5.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
						65	Dec 1, 2023	SYSTEM	\$70.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
						66	Dec 15, 2023	SYSTEM	\$26.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
					67	Jan 2, 2024	SYSTEM	\$5.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
				- Total				\$271.85																
			Price FUEL - T	otal				\$271.85																
	0100 - 0110	TYPE 5 AGGREGATE FOR	Material		6	Jun 16, 2021	SYSTEM	\$271.85 \$3,466.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment															
		BASE (6 IN. THICK)			6	Jun 16,	SYSTEM	(\$3,466.42)	Estimate Exception 2 on the current Payment Estimate.															
							-	7 7 8		7	7	7	7		-	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 8				7	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.																								
																						2	22	2:				2	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																								



Contract ID: 201120-C06

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

17



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.																			
																	4	4	4			4		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	Oct 15, 2023	SYSTEM	(\$331,084.66)													
					63	Nov 1, 2023	SYSTEM	\$341,485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					63	Nov 1, 2023	SYSTEM	(\$341,485.44)													
					64	Nov 15, 2023	SYSTEM	\$483,492.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					64	Nov 15, 2023	SYSTEM	(\$483,492.82)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3213	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		65	Dec 1, 2023	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 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	ıl				\$0.00																
			Price FUEL		6	Jun 16, 2021	SYSTEM	\$69.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					7	Jul 1, 2021	SYSTEM	\$402.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					8	Jul 16, 2021	SYSTEM	\$283.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					9	Aug 2, 2021	SYSTEM	\$545.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
						10	Aug 16, 2021	SYSTEM	\$674.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
						11	Sep 2, 2021	SYSTEM	\$670.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
						13	Sep 30, 2021	SYSTEM	\$35.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
										:										14	Oct 18, 2021	SYSTEM	\$43.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																		30	Jun 15, 2022	SYSTEM	\$1,815.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
											31	Jul 1, 2022	SYSTEM	\$3,770.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					32	Jul 18, 2022	SYSTEM	\$2,605.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					33	Aug 2, 2022	SYSTEM	\$196.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					36	Sep 15, 2022	SYSTEM	\$2,685.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					37	Sep 30, 2022	SYSTEM	\$1,820.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					38	Oct 18, 2022	SYSTEM	\$1,329.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					39	Nov 2, 2022	SYSTEM	\$612.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					40	Nov 16,	SYSTEM	\$228.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
						2022																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3213	0120	GRAVEL (A)	Material		16	Nov 16, 2021	SYSTEM	(\$5,121.02)																		
					17	Dec 2, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					17	Dec 2, 2021	SYSTEM	(\$5,121.02)																		
					18	Dec 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					18	Dec 16, 2021	SYSTEM	(\$5,121.02)																		
					19	Jan 3, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					19	Jan 3, 2022	SYSTEM	(\$5,121.02)																		
					20	Jan 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
								20	Jan 18, 2022	SYSTEM	(\$5,121.02)															
					21	Feb 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					21	Feb 2, 2022	SYSTEM	(\$5,121.02)																		
					22	Feb 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					22	Feb 16, 2022	SYSTEM	(\$5,121.02)																		
					23	Mar 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					23	Mar 2, 2022	SYSTEM	(\$5,121.02)																		
					24	Mar 16, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
											24	Mar 16, 2022	SYSTEM	(\$5,121.02)												
						25	Apr 1, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
															25	Apr 1, 2022	SYSTEM	(\$5,121.02)								
																	26	Apr 18, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
												26	Apr 18, 2022	SYSTEM	(\$5,121.02)											
					27	May 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
										27	May 2, 2022	SYSTEM	(\$5,121.02)													
																					2					28
															28	May 16, 2022	SYSTEM	(\$5,121.02)								
															:	:	:	:	29	Jun 2, 2022	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
						29	Jun 2, 2022	SYSTEM	(\$5,121.02)																	
					30	Jun 15,	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3213	0120	GRAVEL (A)	Material			2022			Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					30	Jun 15, 2022	SYSTEM	(\$5,121.02)												
					31	Jul 1, 2022	SYSTEM	\$7,657.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					31	Jul 1, 2022	SYSTEM	(\$7,657.60)												
					32	Jul 18, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					32	Jul 18, 2022	SYSTEM	(\$8,375.50)												
					33	Aug 2, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					33	Aug 2, 2022	SYSTEM	(\$8,375.50)												
					34	Aug 16, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					34	Aug 16, 2022	SYSTEM	(\$8,375.50)												
					35	Sep 2, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					35	Sep 2, 2022	SYSTEM	(\$13,879.40)												
					36	Sep 15, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					36	Sep 15, 2022	SYSTEM	(\$13,879.40)												
					37	Sep 30, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
							37	Sep 30, 2022	SYSTEM	(\$13,879.40)										
					38	Oct 18, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					38	Oct 18, 2022	SYSTEM	(\$13,879.40)												
					39	Nov 2, 2022	SYSTEM	\$14,549.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
																39	Nov 2, 2022	SYSTEM	(\$14,549.44)	
																			40	Nov 16, 2022
							40	Nov 16, 2022	SYSTEM	(\$15,985.24)										
					41	Dec 2, 2022	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					41	Dec 2, 2022	SYSTEM	(\$15,985.24)												
					42	Dec 16, 2022	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					42	Dec 16, 2022	SYSTEM	(\$15,985.24)												
					43	Jan 3, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					43	Jan 3,	SYSTEM	(\$15,985.24)												



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)															



Dec 18, 2024

1 0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Other Iom Algorithmics Ford 432,03 532,03 532,03 Price FUEL 10 Nov 16 SYSTEN 341,43 Reference Iom Price Adjustment Type applied in FUI 10 Nov 16 SYSTEN 341,43 Reference Iom Price Adjustment Type applied in FUI 24 Jun 15 SYSTEN 341,43 Reference Iom Price Adjustment Type applied in FUI 26 Jun 15 SYSTEN 341,43 Reference Iom Price Adjustment Type applied in FUI 26 Jun 15 SYSTEN 341,42 Reference Iom Price Adjustment Type applied in FUI 27 Ford Ford SYSTEN 340,30 Reference Iom Price Adjustment Type applied in FUI 7640 Ford Ford SYSTEN 340,30 Reference Iom Price Adjustment Type applied in FUI 7640 FOUNDOUS Adjustment Type applied in FUI SYSTEN 340,40 Reference Iom Price Adjustment Type applied in FUI 7640 FOUNDOUS Adjustment Type applied in FUI SYSTEN 340,40 Calguarment Type applied in FUI 7641 Adjustment Type applied in FUI Systen In Systen IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	J4P3213	0130	MIXTURE		FUEL - Tota	al			(\$8.88)						
Image: Second			FG04-22 (BF-1)	Other Item Ad	ljustment - To	otal			\$537.05						
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				Price FUEL		9		SYSTEM	\$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Image: state in the state in the state interpreter inte						16		SYSTEM	\$84.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Image: state in the s						33		SYSTEM	\$139.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
1 2023 0						54		SYSTEM	\$27.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Image: Note of the second se						58		SYSTEM	\$38.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Other Other <th< td=""><td></td><td></td><td rowspan="2"></td><td rowspan="2"></td><td></td><td>65</td><td></td><td>SYSTEM</td><td>\$149.26</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th<>						65		SYSTEM	\$149.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Vision Price FUEL- tradit 534.9.85 51,007.00 0140 BTUMINOU PARKINN PG61-22 (EAS) Other Item Adjustment NETWORK ACA Distance ACA						83		SYSTEM	\$70.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
O130 - Total S1.087.00 Karana 0140 BITUINNUS PAKENEN MATURE POG4-32 (GAS ACAD 10 Aug 16, 15 Iarioal 577.50 AC adjustment for 7/14/21 0140 PAKENEN MATURE POG4-32 (GAS Alguitment Adjustment POG4-32 (GAS ACAD 10 Aug 16, 2023 Iarioal 587.50 AC adjustment for 7/14/21 140 PAKENEN POG4-32 (GAS Alguitment Adjustment POG4-32 (GAS Iarioal S87.50 AC adjustment for 7/14/21 141 S84.40 For 10 lons of SP-190 in lieu of Bit Base placed in July 2022 58 AC Adjustment: 198.1623 Mix 10 SP1900 in lieu of Bit Base placed between 6/2/23 (157.50 50 Sep 1, 2023 scarpm1 S94.50 AC Adjustment: 198.1623 Mix 10 SP1900 in lieu of Bit Base placed between 19/27 S16/32 Mix 10 SP1900 21-13 50 Sep 1, 2023 scarpm1 S94.57 AC Adjustment: 198.1623 Mix 10 SP1900 21-13 150 Dec 1, 2023 scarpm1 S94.50 AC Adjustment: 198.1623 Mix 10 SP1900 Mix 10 SP190 21-13 151 Nov 2, 152 Dec 1, 152 Nov 2, 153 hathat1 S97.523 152 Nov 2, 154 Nov 2, 155 hathat1					- Total				\$549.95						
O130 - Total StrUMINUS PAVEMENT PORF-32 (GAS Other tem Adjustment ACAD 10 Aug 16, 2221 Isinoit \$77.50 AC adjustment for 7/14/21 0140 BTUMINUS PORF-32 (GAS Other tem Adjustment ACAD 10 Aug 16, 32021 Isinoit \$77.50 AC adjustment for 7/14/21 15 Nov 2, 32021 hathati \$324.40 For 10 tons of Bit Base placed in 90/25/21 for driveway entrances. 244 Jun 16, 2023 earpm1 \$902.90 \$322.01 1.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/23 0/15/23 56 Aug 16, 2023 earpm1 \$94.90 ACAdjustment Line 10/16/23 ACAdjustment Line 10/16/23 59 Sap 1, 2023 earpm1 \$94.90 ACAdjustment Line 10/16/23 ACAdjustment Line 10/16/23 50 Dec 1, 2023 earpm1 \$94.17 AC Adjustment Carresion 9/25/21 for 10 Tons of SP100C Mix ID SP 2/13 IL O of Bit Base placed between 11/1 2/13 IL O of Bit Base placed on 9/25/21 for 10 Tons of SP100 C Mix ID SP 2/13 IL O of Bit Base placed on 9/25/21 for driveway entrances. ACAD - Total 5976.23 FUEL 15 Nov 2, 15 Nov 2, 12021 Nov 2, 12021 Nov 2, 1202									\$54 <u>9.95</u>						
0140 BTUNNOUS PAVEMENT MUTURE PG84-22 (BAS Adjustment Adjustment ACAD 10 Aug 16. Nov 2. 2021 Isaical \$77.50 AC adjustment for 7/14/21 MUTURE PG84-22 (BAS Adjustment 15 Nov 2. 2021 Isaical \$32.40 For 10 lons of Bit Base placed in July 2022 54 Jun 15, 2022 Isaical \$32.371 30.6 Tons of SP-190 in lieu of Bit Base placed between 6/2/231 6/15/23 58 Aug 16, 2023 Isaicarpm1 \$84.29 \$52.99 14.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/231 6/15/23 59 Sep 1, 2023 Isaicarpm1 \$84.49 Coduptment: Line No.10 SP190 21-13 Tons of SP-190 in lieu of Bit Base placed between 6/2/231 6/15/23 59 Sep 1, 2023 Isaicarpm1 \$84.471 Coduptment: Line No.10 SP190 21-13 Tons of SP-190 In lieu of Bit Base placed between 11// 131.0 One of Bit Base placed between 11// 131.0 One of Bit Base placed No.10 SP190 21-13 65 Dec 1, 2023 Isaicarpm1 \$288.50 for 10 Ions of Bit Base placed on 9/25/21 for driveway entrances. 15 Nov 2, 2021 Isaicarpm1 \$288.50 For 10 Ions of Bit Base placed on 9/25/21 for driveway entrances. 16 Nov 2, 2022		0130	· Total												
PG64-22 (BAS Fig Nov 2, Number 1 Statule Statule For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. 38 Oct 18 wileor2 \$323.17 30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022 54 Jun 15, scarpm1 \$92.29 \$92.20 \$92.21 \$92.21 \$92.21 \$92.21 \$92.21 \$92.21			BITUMINOUS		ACAD	10		larioe1		AC adjustment for 7/14/21					
ACAD - Tot 54 Jun 15, scarpm1 S92.99 S32.09 14.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/231 68 Aug 16, scarpm1 S92.99 S02.09 14.2 Tons of SP-190 in lieu of Bit Base placed between 8/2/23 69 Sep 1, scarpm1 S94.49 ACAdjustment: Line 0.140 Line 0.140 69 Sep 1, scarpm1 S94.49 ACAdjustment: Line No.1010 Line No.1010 69 Sep 1, scarpm1 S28.89.11 ACAdjustment: Line No.1010 S91.99 29.1-13 65 Dec 1, scarpm1 S28.89 ACAdjustment: Line No.1010 S91.99 29.1-13 65 Dec 1, scarpm1 S288.50 AC Adjustment: Line No.1010 S91.99 29.1-13 894.17 Total S10.99 Payrent Orrection 92/52/21 for 10 Tons of SP190C Mix ID SP1902 CH3 Line No.1010 894.17 Total S288.50 AC Adjustment: Line No.1010 S91.97 Total 65 Dec 1, scarpm1 S288.50 AC Adjustment: SP190C Mix ID SP1902 CH3 Line No.1010 161 Dec 1, S02.71 Intel Adjustment Total S91.77 Total S91.77 Total 65 Nov 2, 202.1 Nov 2, S02.1			MIXTURE	Agusunent		15		hathak1	\$34.40	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.					
Image: Section of the sectio						38		wilsor2	\$323.71	30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022					
ACAD - Total Searphil \$\$263.8 Searphil \$\$28.9 AC Adjustment - Total \$\$97.90 in lieu of Bit Base placed between 8/223 8/15223 kt/120 FB Pigo 21-13 1LO Bit Base placed between 8/223 8/15223 kt/120 FB Pigo 21-13 1LO Bit Base (\$\$33.33.534.40) 59 Sep 1, 2023 scarpm1 \$\$28.55 or 26.83 Tons of SP190 C Mix ID SP190 21-13 1LO Bit Base placed between 11/1 21/123 65 Dec 1, 2023 scarpm1 \$\$28.55 or 26.83 Tons of SP190 C Mix ID SP190 21-13 1LO Bit Base placed between 11/1 21/123 65 Dec 1, 2023 scarpm1 \$\$268.50 AC Adjustment: SP190 C Mix ID SP190 21-13 1LD Bit Base placed between 11/1 21/123 10 Nov 2, 2021 hathak1 \$\$31.87 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. 115 Nov 2, 2021 hathak1 \$\$31.87 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. 115 Nov 2, 2021 hathak1 \$\$31.87 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. 115 Nov 2, 2021 hathak1 \$\$31.87 For 10 tons of Bit Base placed on 9/25/21. The adjustment for Sept. 2021. 115 Nov 2, 2021 \$\$15.00 Fuel adjustment twas placed on 9/25/21. The adj						54		scarpm1	\$92.99	\$92.99 14.2 Tons of SP-190 in lieu of Bit Base placed between 6/2/23 to 6/15/23					
ACAD - Total 52023 Search Se						58		scarpm1	\$94.96	Line 0140 \$94.96 14.5 Tons of SP-190 in lieu of Bit Base placed between 8/2/23 to					
ACAD - Total 2023 A SPS6.23 Soft of 41 Tons of SP-190 in lieu of Bit Base placed between 11/1 12/1/23 FUEL 15 Nov 2, 2021 hathat1 \$\$31.87 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. FUEL 15 Nov 2, 2021 hathat1 \$\$31.87 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. FUEL 15 Nov 2, 2021 hathat1 \$\$41.50 Fuel adjustment was based on the date the item was paid which was 10/19/21. The adjustment of \$41.50 FUEL - Total (\$41.50 Fuel adjustment was placed on 9/25/21. The adjustment of \$41.50 be deducted and replaced with the new fuel adjustment of \$41.50 Other Item Adjustment - Total \$\$966.60 \$\$966.60 \$\$90 Price FUEL 8 Jul 16, 2021 \$YSTEM \$\$85.46 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 15 Nov 2, 2021 \$YSTEM \$\$41.50 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022 2021 \$YSTEM \$\$301.71 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 33 Aug 2, 2023 \$YSTEM \$\$30.71 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 <						59		scarpm1	\$84.17	Line No. 0140 \$(1.08) Payment Correction 9/25/21 for 10 Tons of SP190C Mix ID SP190 21-13 ILO of Bit Base (\$33.33 - \$34.40) \$85.25 for 26.83 Tons of SP190C Mix ID SP190 21-13 ILO Bit Base Placed on 11/25/21					
FUEL 15 Nov 2, 2021 hathak1 \$31.87 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. 15 Nov 2, 2021 hathak1 \$\$31.87 For 10 tons of Bit Base placed on 9/25/21 for driveway entrances. FUEL Total \$\$2021 hathak1 \$\$\$41.50 FUEL Total \$\$\$\$966.00 Other Item Adjustment - Total \$\$\$\$966.00 Price FUEL 8 Jul 16, 2021 \$						65		scarpm1	\$268.50	Line No. 0140 \$268.50 for 41 Tons of SP-190 in lieu of Bit Base placed between 11/16/23					
2021 2021 Nov 2, 2021 hathat1 (\$41.50) Fuel adjustment was based on the date the item was paid which was 10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.6 to \$2021 FUEL - Total (\$9.63) Other Item Adjustment - Total \$966.60 Price FUEL 8 Jul 16, 2021 SYSTEM \$85.46 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 15 Nov 2, 2021 SYSTEM \$41.50 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 15 Nov 2, 2021 SYSTEM \$41.50 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 15 Nov 2, 2021 SYSTEM \$41.50 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 24 Mar 16, 2022 SYSTEM \$301.71 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022 33 Aug 2, 2023 SYSTEM \$62.70 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 54 Jun 15, 2023 SYSTEM \$87.61 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 58 Aug 2, 2023, 2023 SYSTEM \$87.61 Referenc					ACAD - Tot	al			\$976.23						
FUEL - Total 2021 Number of \$41.5 be deducted and replaced with the new fuel adjustment of \$41.5 be deducted and replaced with the new fuel adjustment for Sept. 2021. Other Item Adjustment - Total \$966.60 Price FUEL 8 Jul 16, 2021 SYSTEM \$85.46 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 15 Nov 2, 2021 SYSTEM \$41.50 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2021 24 Mar 16, 2022 SYSTEM \$113.12 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2022 33 Aug 2, 2022 SYSTEM \$301.71 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 54 Jun 15, 2023 SYSTEM \$87.61 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 58 Aug 15, 2023 SYSTEM \$81.61 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 58 Dec 1, SYSTEM \$81.61 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023 58 Dec 1, SYSTEM \$83.61 Reference Item Price Adjustment Index Adjustment Type applied is FUE 2023					FUEL	15		hathak1	\$31.87	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.					
Other Item Adjustment - Total \$966.60 Price FUEL 8 Jul 16, 2021 SYSTEM \$85.46 Reference Item Price Adjustment Index Adjustment Type applied is FUE 15 Nov 2, 2021 SYSTEM \$41.50 Reference Item Price Adjustment Index Adjustment Type applied is FUE 24 Mar 16, 2022 SYSTEM \$113.12 Reference Item Price Adjustment Index Adjustment Type applied is FUE 33 Aug 2, 2022 SYSTEM \$301.71 Reference Item Price Adjustment Index Adjustment Type applied is FUE 54 Jun 15, 2023 SYSTEM \$62.70 Reference Item Price Adjustment Index Adjustment Type applied is FUE 58 Aug 15, 2023 SYSTEM \$87.61 Reference Item Price Adjustment Index Adjustment Type applied is FUE 58 Dec 1, SYSTEM \$345.74 Reference Item Price Adjustment Index Adjustment Type applied is FUE						15		hathak1	(\$41.50)	10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will					
Price FUEL 8 Jul 16, 2021 SYSTEM \$85.46 Reference Item Price Adjustment Index Adjustment Type applied is FUE 15 Nov 2, 2021 SYSTEM \$41.50 Reference Item Price Adjustment Index Adjustment Type applied is FUE 24 Mar 16, 2022 SYSTEM \$113.12 Reference Item Price Adjustment Index Adjustment Type applied is FUE 33 Aug 2, 2022 SYSTEM \$301.71 Reference Item Price Adjustment Index Adjustment Type applied is FUE 54 Jun 15, 2023 SYSTEM \$62.70 Reference Item Price Adjustment Index Adjustment Type applied is FUE 58 Aug 15, 2023 SYSTEM \$87.61 Reference Item Price Adjustment Index Adjustment Type applied is FUE 65 Dec 1, SYSTEM \$345.74 Reference Item Price Adjustment Index Adjustment Type applied is FUE					FUEL - Tota	al			<u>(\$9.63)</u>						
Price FUEL 8 Jul 16, 2021 SYSTEM \$85.46 Reference Item Price Adjustment Index Adjustment Type applied is FUE 15 Nov 2, 2021 SYSTEM \$41.50 Reference Item Price Adjustment Index Adjustment Type applied is FUE 24 Mar 16, 2022 SYSTEM \$113.12 Reference Item Price Adjustment Index Adjustment Type applied is FUE 33 Aug 2, 2022 SYSTEM \$301.71 Reference Item Price Adjustment Index Adjustment Type applied is FUE 54 Jun 15, 2023 SYSTEM \$62.70 Reference Item Price Adjustment Index Adjustment Type applied is FUE 58 Aug 15, 2023 SYSTEM \$87.61 Reference Item Price Adjustment Index Adjustment Type applied is FUE 65 Dec 1, SYSTEM \$345.74 Reference Item Price Adjustment Index Adjustment Type applied is FUE				Other Item Ad	ljustm <u>ent - To</u>	otal			\$966.60						
2021 2022 2021 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2021 2022 2022 2022 2022 2022 2022 2022 2022 20223 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2022 2023 2022 2023 2022 2023 2023 2023 2023 2023 2023								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2022 2022 33 Aug 2, 2022 SYSTEM \$301.71 Reference Item Price Adjustment Index Adjustment Type applied is FUE 54 Jun 15, 2023 SYSTEM \$62.70 Reference Item Price Adjustment Index Adjustment Type applied is FUE 58 Aug 15, 2023 SYSTEM \$87.61 Reference Item Price Adjustment Index Adjustment Type applied is FUE 65 Dec 1, SYSTEM \$345.74 Reference Item Price Adjustment Index Adjustment Type applied is FUE					-				15	15	15		SYSTEM	\$41.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2022 2022 2022 54 Jun 15, 2023 SYSTEM \$62.70 Reference Item Price Adjustment Index Adjustment Type applied is FUE 58 Aug 15, 2023 SYSTEM \$87.61 Reference Item Price Adjustment Index Adjustment Type applied is FUE 65 Dec 1, SYSTEM \$345.74 Reference Item Price Adjustment Index Adjustment Type applied is FUE						24		SYSTEM	\$113.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2023 2023 58 Aug 15, 2023 58 Dec 1, SYSTEM \$345.74 Reference Item Price Adjustment Index Adjustment Type applied is FUE						33		SYSTEM	\$301.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
2023 2023 65 Dec 1, SYSTEM \$345.74 Reference Item Price Adjustment Index Adjustment Type applied is FUE						54		SYSTEM	\$62.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						58		SYSTEM	\$87.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						65		SYSTEM	\$345.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3213	0140	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		70	Feb 16, 2024	SYSTEM	\$0.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
		PG64-22 (BAS		- Total				\$1,038.09															
			Price FUEL -	Total				\$1,038.09															
	0140 -	Total						\$2,004.69															
	0150	MISC.	Other Item Adjustment	ACAD	7	Jul 1, 2021	yostj1	\$318.78	Asphalt cement price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.														
					10	Aug 16, 2021	larioe1	\$750.16	AC adjustment for Optional Pavement A 1.5" lift on 7/12/21, 7/13/21, 7/14/21, and 7/23/21														
					10	Aug 16, 2021	larioe1	\$1,496.73	AC adjustment for Optional Pavement A 3" lift on 6/18/21, 7/8/21, and 7/23/21														
					10	Aug 16, 2021	larioe1	\$2,615.30	AC adjustment for Optional Pavement A 6" lift on 6/17/21, 7/7/21, 7/8/21, and 7/22/21														
					11	Sep 2, 2021	yostj1	(\$318.78)	Removal of overpayment made on estimate 0010.														
					15	Nov 2, 2021	hathak1	\$182.44	For 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline of Route 92.														
					16	Nov 16, 2021	hathak1	\$54.66	For 25.2 Sq Yds of 6" SP190C placed on 11/09/21 - \$26.44 For 25.2 Sq Yds of 3" SP190C placed on 11/09/21 - \$13.19 For 46.8 Sq Yds of 1.5" SP095C placed on 11/09/21 - \$15.03														
					38	Oct 18, 2022	wilsor2	\$10,874.06	\$5,534.43 for 1013.58 SY of 6" SP-190 placed in June 2022 \$469.19 for 76.8 SY of 6" SP-190 placed in July 2022														
									\$2,767.22 for 506.79 SY of 3" SP-190 placed in June 2022 \$234.59 for 38.4 SY of 3" SP-190 placed in July 2022														
									\$1,453.75 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$414.88 for 55.4 SY of 1.5" SP-095 placed in July 2022														
					41	Dec 2, 2022	wilsor2	\$39,338.52	\$15,974.15 for 2,427.99 SY of 6" SP-190 placed in September 2022 \$4,971.97 for 755.71 SY of 6" SP-190 placed in October 2022														
									\$7,987.07 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$2,485.99 for 377.86 SY of 3" SP-190 placed in October 2022														
											\$6,395.67 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$1,523.67 for 788.93 SY of 1.5" SP-095 placed in October 2022												
					52	May 15, 2023	scarpm1	\$14,501.01	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,473.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23														
									\$1,236.68 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23														
									\$14,501.01 Total														
																			53	Jun 1, 2023	scarpm1	\$203.13	AC Adjustment: SP095C Mix ID SP095 21-15 \$203.13 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23
																		57	Aug 1, 2023	scarpm1	\$760.49	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0150 \$506.99 for 234.6 SQYD of 6" placed between 7/16/23 to 8/1/23 \$253.50 for 234.6 SQYD of 3" placed between 7/16/23 to 8/1/23 \$760.49 Total	
					58	Aug 16, 2023	scarpm1	\$719.68	AC Adjustment: Line No. 0150 \$193.42 for 89.5 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$96.71 for 89.5 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$429.55 for 648.6 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15 \$719.68 Total														
						59	Sep 1, 2023	scarpm1	(\$14,501.01)	AC Adjustment for Line No. 0160 was Inadvertently Paid to Line No. 0150: SP190C Mix ID SP190 21-13 (\$2,473.36) for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$7,193.98) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23													



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3213	0150	MISC.	Other Item Adjustment	ACAD					(\$1,236.68) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$3,596.99) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23																
									(\$14,501.01) Total																
					59	Sep 1, 2023	scarpm1	(\$841.52)	AC Adjustment: Line No. 0150 (\$5,099,29) This is to correct the AC adjustments for asphalt placed in 2021 \$3,185.09 \$276.52 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in June 2021 \$2,38.78 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$121.64 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021 \$448.15 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$1,592.50 \$138.26 for Pay Quantity of 518.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$1,169.34 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$60.82 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$224.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$224.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$224.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$224.08 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$240.68 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$(1,500.36) The asphalt and fuel adjustment for 1.5" SP095 placed in September 2022 was inadvertently figured at 2.5" not 1.5" resulting in an overpayment. (AC = \$4,895.31 -\$6,395.67 = (\$1,500.36))																
									\$(841.52) Total																
					59	Sep 1, 2023	scarpm1	\$1,347.21	AC Adjustment: SP190C Mix ID SP190 21-13 \$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23																
									\$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23																
												\$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 7				Jul 1, 2021	yostj1	\$381.57	Fuel price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.	
																	9	Aug 2, 2021	yostj1	\$4,858.90	Fuel price adjustment for all 3 lifts of optional pavement A in phase 1.				
																			15	Nov 2, 2021	hathak1	\$174.49	Fuel Adjustment for 110.6 Sq Yds or 54.75 Tons of SP190C placed on 9/25/21 for the mainline of Route 92.		
																				16	Nov 16, 2021	hathak1	\$68.86	For 25.2 Sq Yds of SP190C Option A, 6" thick placed on 11/08/21 - \$35.08 For 25.2 Sq Yds of SP190C Option A, 3" thick placed on 11/08/21 - \$17.50 For 46.8 Sq Yds of SP095 Option A, 1.5" thick placed on 11/09/21 - \$16.28	
					38	Oct 18, 2022	wilsor2	\$12,997.98	\$7,015.46 for 1013.58 SY of 6" SP-190 placed in June 2022 \$437.33 for 76.8 SY of 6" SP-190 placed in July 2022																
																									\$3,507.74 for 506.79 SY of 3" SP-190 placed in June 2022 \$218.66 for 38.4 SY of 3" SP-190 placed in July 2022
										\$1,503.32 for 217.2 SY of 1.5" SP-095 placed in June 2022 \$315.47 for 55.4 SY of 1.5" SP-095 placed in July 2022															
				41	Dec 2, 2022	wilsor2	\$30,561.58	\$13,732.79 for 2,427.99 SY of 6" SP-190 placed in September 2022 \$3,129.69 for 755.71 SY of 6" SP-190 placed in October 2022																	
									\$6,866.39 for 1,213.99 SY of 3" SP-190 placed in September 2022 \$1,564.85 for 377.86 SY of 3" SP-190 placed in October 2022																
									\$4,485.44 for 793.04 SY of 1.5" SP-095 placed in September 2022 \$782.42 for 188.93 SY of 1.5" SP-095 placed in October 2022																



Dec 18, 2024

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, 2023	scarpm1	\$115.93	\$10,314.40 Total Fuel Adjustment: \$115.93 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23
					54	Jun 15, 2023	scarpm1	\$39.66	Fuel Adjustment: \$39.66 for 108.9 SQYD of 1.5" placed between 6/2/23 to 6/15/23
					56	Jul 17, 2023	scarpm1	\$666.60	Fuel Adjustment Line No. 0150 \$444.40 for 324.5 SQYD of 6" placed between 7/1/23 to 7/15/23 \$222.20 for 324.5 SQYD of 3" placed between 7/1/23 to 7/15/23 \$666.60 Total
					57	Aug 1, 2023	scarpm1	\$481.92	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 SQVD of 6" placed between 4/16/23 to 5/1/23 (\$5,033.01) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23
									(\$921.63) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$2,516.51) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23
								(* (/ * * *	(\$10,314.40) Total
					59	Sep 1, 2023	scarpm1	(\$41.96)	Fuel Adjustment: Line No. 0150 §(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 §3,704.59 §330.98 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in June 2021 §2,662.60 for Pay Quantity of 2505.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 §16.33 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021 §594.68 for Pay Quantity of 427.4 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 §1,852.25 \$165.49 for Pay Quantity of 318.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 §1,331.25 for Pay Quantity of 550.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 §297.34 for Pay Quantity of 110.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 §297.34 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 §297.34 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 §297.34 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 §187.12 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 §187.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 §17.15 placed in November 2021 §17.15 placed in November 2021 §17.15 placed in Movember 2021 §187.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 §17.05.23) The asphalt and fuel adjustment for 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 §17.05.23) 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 Evel Adjustment
					64	Nov 15, 2023	scarpm1		Fuel Adjustment \$2,655.09 for 954.1 SQYD of 6" placed between 11/2/23 to 11/15/23 \$1,286.22 for 924.4 SQYD of 3" placed between 11/2/23 to 11/15/23 \$3,941.31 Total
					65	Dec 1, 2023	scarpm1	\$7,002.91	Fuel Adjustment Line No. 0150 \$3,598.75 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23 \$1,840.70 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23 \$1,563.46 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3213	0150	MISC.	Other Item	FUEL					\$7,002.91 Total									
			Adjustment	FUEL - Tota	d			\$62,803.80										
			Other Item Ad	ustment - To	tal			\$130,201.91										
			Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$9,653.51)										
				Overrun - T	otal			(\$9,653.51)										
			Overrun - Tota	ıl				(\$9,653.51)										
	0150 -							\$120,548.40										
	0160	MISC.	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$875.09	AC adjustment for Optional Pavement B 1.5" lift on 7/8/21, 7/13/21, 7/14/21, and 7/23/21									
					10	Aug 16, 2021	larioe1	\$2,897.27	AC adjustment for Optional Pavement B 3" lift on 6/17/21, 7/7/21, 7/12/21, 7/23/21, and 8/14/21									
					10	Aug 16, 2021	larioe1	\$5,794.53	AC adjustment for Optional Pavement B 6" lift on 7/6/21, 7/7/21, 7/22/21, and 8/14/21									
					11	Sep 2, 2021	yostj1	\$1,508.64	Asphalt Cement Price Adjustment for the 3" lift placed on 8/27.									
					11	Sep 2, 2021	yostj1	\$3,017.27	Asphalt Cement Price Adjustment for the 6" lift placed on 8/26 and 8/27.									
					16	Nov 16, 2021	hathak1	\$828.95	For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$460.74 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$230.37 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$137.84									
					38	Oct 18, 2022	wilsor2	\$53,532.94	\$13,677.9 for 2504.98 SY of 6" SP-190 placed in June 2022 \$15,840.01 for 2592.8 SY of 6" SP-190 placed in July 2022									
									\$6,838.91 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,920.00 for 1296.4 SY of 3" SP-190 placed in July 2022									
									\$2,422.02 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$6,834.11 for 912.59 SY of 1.5" SP-095 placed in July 2022									
					41	Dec 2, 2022	wilsor2	\$33,824.29	\$8,994.51 for 1,367.12 SY of 6" SP-190 placed in September 2022 \$9,729.65 for 1,478.86 SY of 6" SP-190 placed in October 2022									
									\$4,497.26 for 683.56 SY of 3" SP-190 placed in September 2022 \$4,864.82 for 739.42 SY of 3" SP-190 placed in October 2022									
									\$2,756.38 for 341.78 SY of 1.5" SP-095 placed in September 2022 \$2,981.67 for 369.71 SY of 1.5" SP-095 placed in October 2022									
					52	May 15, 2023	scarpm1	\$1,347.21	AC Adjustment: SP190C Mix ID SP190 21-13 \$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23									
																		\$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23
					53	Jun 1,	scarpm1	\$1,637.05	\$1,347.21 Total AC Adjustment: SP095C Mix ID SP095 21-15									
					54	2023 Jun 15,	scarpm1	\$923.57	\$1,637.05 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23 AC Adjustment: SP095C Mix ID SP095 21-15									
					56	2023 Jul 17,	scarpm1	\$3,299.33	\$923.57 for 1394.6 SQYD of 1.5" placed between 6/2/23 to 6/15/23 AC Adjustment: SP190C Mix ID SP190 21-13									
						2023			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 \$910.67 for Pay Quantity of 868.5 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$4,712.92 \$1,427.73 for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$2,829.85 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$4,53.34 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$2,827.38 \$875.09 for Pay Quantity of 3,058.90 SQYD of 3" SP-190 Mix ID SP1905 21-15 placed in November 2021 \$1,952.29 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$2,044.36 Total																				
					59	Sep 1, 2023	scarpm1	\$14,501.01	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,473.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23 \$1,236.68 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23																				
									\$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 \$14,501.01 Total																				
					64	Nov 15, 2023	scarpm1	\$18,687.68	AC Adjustment: SP190C Mix ID SP190 21-13 \$12,458.45 for 5764.9 SQYD of 6" placed between 11/2/23 to 11/15/23 \$6,229.23 for 5764.9 SQYD of 3" placed between 11/2/23 to 11/15/23 \$18,687.68 Total																				
					65	Dec 1, 2023	scarpm1	\$29,000.91	Line No. 0160 AC Adjustment: SP190C Mix ID SP190 21-13 \$13,940.53 for 6450.7 SQYD of 6" placed between 11/16/23 to 12/1/23 \$6,970.37 for 6450.8 SQYD of 3" placed between 11/16/23 to 12/1/23 AC Adjustment: SP095C Mix ID SP095 21-15 \$8,090.01 for 12215.6 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$29,000.91 Total																				
				ACAD - Tota				\$179,128.44																					
				FUEL				#F 000 04																					
				FUEL	9	Aug 2, 2021	yostj1	\$5,688.94	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1.																				
				FUEL	9		yostj1 larioe1	\$5,688.94	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1. Fuel adjustment for Optional Pavement B 3" lift on 8/14/21																				
				FUEL		2021 Aug 16,																							
				FUEL	10	2021 Aug 16, 2021 Aug 16,	larioe1	\$1,555.31	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21																				
				FUEL	10	2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	larioe1	\$1,555.31 \$3,110.63	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21 Fuel adjustment for Optional Pavement B 6" lift on 8/14/21																				
				FUEL	10 10 11	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	larioe1 larioe1 yostj1	\$1,555.31 \$3,110.63 \$1,596.69	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21 Fuel adjustment for Optional Pavement B 6" lift on 8/14/21 Fuel Price Adjustment for the 3" lift placed on 8/27.																				
				FUEL	10 10 11 11	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Nov 16,	larioe1 larioe1 yostj1 yostj1	\$1,555.31 \$3,110.63 \$1,596.69 \$3,193.39	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21 Fuel adjustment for Optional Pavement B 6" lift on 8/14/21 Fuel Price Adjustment for the 3" lift placed on 8/27. Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27. For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$611.38 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22 \$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022 \$14,764.39 for 2592.8 SY of 6" SP-190 placed in July 2022																				
				FUEL	10 10 11 11 16	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Nov 16, 2021 Oct 18,	larioe1 larioe1 yostj1 yostj1 hathak1	\$1,555.31 \$3,110.63 \$1,596.69 \$3,193.39 \$1,066.29	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21 Fuel adjustment for Optional Pavement B 6" lift on 8/14/21 Fuel Price Adjustment for the 3" lift placed on 8/27. Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27. For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$611.38 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22 \$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022 \$14,764.39 for 2592.8 SY of 6" SP-190 placed in June 2022 \$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,382.2 for 1296.4 SY of 3" SP-190 placed in June 2022																				
				FUEL	10 10 11 11 16 38	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Nov 16, 2021 Oct 18, 2022	larioe1 larioe1 yostj1 yostj1 hathak1 wilsor2	\$1,555.31 \$3,110.63 \$1,596.69 \$3,193.39 \$1,066.29 \$55,854.99	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21 Fuel adjustment for Optional Pavement B 6" lift on 8/14/21 Fuel Price Adjustment for the 3" lift placed on 8/27. Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27. For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 429.1 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$614.38 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22 \$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022 \$14,764.39 for 2592.8 SY of 6" SP-190 placed in June 2022 \$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022 \$7,382.2 for 1296.4 SY of 3" SP-190 placed in June 2022 \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$2,504.61 for 912.59 SY of 1.5" SP-095 placed in June 2022																				
				FUEL	10 10 11 11 16	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Nov 16, 2021 Oct 18,	larioe1 larioe1 yostj1 yostj1 hathak1	\$1,555.31 \$3,110.63 \$1,596.69 \$3,193.39 \$1,066.29	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21 Fuel adjustment for Optional Pavement B 6" lift on 8/14/21 Fuel Adjustment for Optional Pavement B 6" lift on 8/14/21 Fuel Price Adjustment for the 3" lift placed on 8/27. Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27. For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$611.38 For 429.1 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$611.38 For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22 \$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022 \$14,764.39 for 2522.8 SY of 6" SP-190 placed in June 2022 \$7,382.2 for 1252.49 SY of 3" SP-190 placed in June 2022 \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022 \$5,196.61 for 912.59 SY of 1.5" SP-095 placed in June 2022 \$5,196.61 for 1,478.86 SY of 6" SP-190 placed in June 2022 \$6,124.49 for 1,478.86 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																				
				FUEL	10 10 11 11 16 38	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2,	larioe1 larioe1 yostj1 yostj1 hathak1 wilsor2	\$1,555.31 \$3,110.63 \$1,596.69 \$3,193.39 \$1,066.29 \$55,854.99	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21Fuel adjustment for Optional Pavement B 6" lift on 8/14/21Fuel Price Adjustment for the 3" lift placed on 8/27.Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$611.38For 439.4 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22\$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022\$14,764.39 for 2592.8 SY of 6" SP-190 placed in June 2022\$3,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022\$7,382.2 for 1296.4 SY of 3" SP-190 placed in June 2022\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022\$5,196.61 for 912.59 SY of 1.5" SP-095 placed in June 2022\$5,196.61 for 1,478.86 SY of 6" SP-190 placed in September 2022\$6,124.49 for 1,478.86 SY of 6" SP-190 placed in September 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in October 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in October 2022\$3,866.24 for 739.42 SY of 3" SP-190 placed in October 2022\$3,062.24 for 739.42 SY of 3" SP-190 placed in September 2022\$3,062.24 for 739.42 SY of 3" SP-190 placed in September 2022\$3,062.24 for 739.42 SY of 3" SP-190 placed in September 2022\$3,062.24 for 739.42 SY of 3" SP-190 placed in September 2022																				
				FUEL	10 10 11 11 16 38	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2,	larioe1 larioe1 yostj1 yostj1 hathak1 wilsor2	\$1,555.31 \$3,110.63 \$1,596.69 \$3,193.39 \$1,066.29 \$55,854.99	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21Fuel adjustment for Optional Pavement B 6" lift on 8/14/21Fuel adjustment for Optional Pavement B 6" lift on 8/14/21Fuel Price Adjustment for the 3" lift placed on 8/27.Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$611.38For 429.1 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$149.22\$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022\$14,764.39 for 2592.8 SY of 6" SP-190 placed in June 2022\$7,382.2 for 1296.4 SY of 3" SP-190 placed in June 2022\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022\$5,196.61 for 912.59 SY of 1.5" SP-095 placed in June 2022\$5,732.48 for 1,367.12 SY of 6" SP-190 placed in June 2022\$6,62.44 for 739.42 SY of 3" SP-190 placed in September 2022\$3,866.24 for 739.42 SY of 3" SP-190 placed in October 2022\$3,866.24 for 739.42 SY of 3" SP-190 placed in October 2022\$1,533.12 for 341.78 SY of 1.5" SP-095 placed in October 2022\$1,533.12 for 341.78 SY of 1.5" SP-095 placed in October 2022\$1,533.12 for 369.71 SY of 1.5" SP-095 placed in October 2022\$1,533.12 for 369.71 SY of 1.5" SP-095 placed in October 2022\$1,533.12 for 369.71 SY of 1.5" SP-095 placed in October 2022\$1,533.12 for 369.71 SY of 1.5" SP-095 placed in October 2022\$1,533.12 for 369.71 SY of 1.5" SP-095 placed in October 2022\$1,533.12 for 369.71 SY of 1.5" SP-095 placed in October 2022\$1,533.12 for 369.71 SY of 1.5" SP-095 placed in October 2022 <tr <t<="" td=""></tr> <tr><td></td><td></td><td></td><td></td><td>FUEL</td><td>10 10 11 11 16 38 41</td><td>2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022</td><td>larioe1 larioe1 yostj1 yostj1 hathak1 wilsor2 wilsor2</td><td>\$1,555.31 \$3,110.63 \$1,596.69 \$3,193.39 \$1,066.29 \$55,854.99 \$24,249.69</td><td>Fuel adjustment for Optional Pavement B 3" lift on 8/14/21Fuel adjustment for Optional Pavement B 6" lift on 8/14/21Fuel Price Adjustment for the 3" lift placed on 8/27.Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - 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\$611.38For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22\$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022\$14,764.39 for 2592.8 SY of 6" SP-190 placed in June 2022\$7,382.2 for 1252.49 SY of 3" SP-190 placed in June 2022\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022\$5,196.61 for 912.59 SY of 6" SP-190 placed in June 2022\$5,196.61 for 1,478.86 SY of 6" SP-190 placed in September 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in Cotober 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in Cotober 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 Cotober 2022\$1,533.12 for 341.78 SQTD 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
				FUEL	10 10 11 11 16 38 41	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022	larioe1 larioe1 yostj1 yostj1 hathak1 wilsor2 wilsor2	\$1,555.31 \$3,110.63 \$1,596.69 \$3,193.39 \$1,066.29 \$55,854.99 \$24,249.69	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21Fuel adjustment for Optional Pavement B 6" lift on 8/14/21Fuel Price Adjustment for the 3" lift placed on 8/27.Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/08/21 - \$305.69For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22\$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022\$14,764.39 for 2592.8 SY of 6" SP-190 placed in June 2022\$7,382.2 for 1252.49 SY of 3" SP-190 placed in June 2022\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022\$5,196.61 for 912.59 SY of 6" SP-190 placed in September 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in Cotober 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in Cotober 2022\$3,866.24 for 341.78 SY of 1.5" SP-095 placed in September 2022\$3,866.24 for 341.78 SY of 1.5" SP-095 placed in Cotober 2022\$1,933.12 for 341.78 SY of 1.5" SP-095 placed in September 2022\$1,513.12 for 369.71 SY of 1.5" SP-095 placed in October 2022\$1,533.12 for 341.78 SY of 1.5" SP-095 placed in Cotober 2022\$1,533.12 for 369.71 SY of 1.5" SP-095 placed in Cotober 2022\$1,533.12 for 369.71 SY of 1.5" SP-095 placed in Cotober 2022\$1,533.12 for 369.71 SY of 1.5" SP-095 placed in Cotober 20																				
				FUEL	10 10 11 11 16 38 41	2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022	larioe1 larioe1 yostj1 yostj1 hathak1 wilsor2 wilsor2	\$1,555.31 \$3,110.63 \$1,596.69 \$3,193.39 \$1,066.29 \$55,854.99 \$24,249.69	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21Fuel adjustment for Optional Pavement B 6" lift on 8/14/21Fuel Price Adjustment for the 3" lift placed on 8/27.Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22\$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022\$14,764.39 for 2592.8 SY of 6" SP-190 placed in June 2022\$7,382.2 for 1252.49 SY of 3" SP-190 placed in June 2022\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022\$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022\$5,196.61 for 912.59 SY of 6" SP-190 placed in June 2022\$5,196.61 for 1,478.86 SY of 6" SP-190 placed in September 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in Cotober 2022\$3,866.24 for 683.56 SY of 3" SP-190 placed in Cotober 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 Cotober 2022\$1,533.12 for 341.78 SQTD 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																				



\$10,449.25 \$3,250.80 for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix 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 \$2995.03 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$604.21 for Pay Quantity of 868.5 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$2,926.12 \$812.73 for Pay Quantity of 3,058.90 SQYD of 1.5" SP-095 Mix SP095 21-15 placed in July 2021	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
	J4P3213	0160	MISC.		FUEL		2023			\$934.33 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23																						
1 2023 1				Adjustment		54		scarpm1	\$508.02																							
Image: Section of the sectio						56		scarpm1	\$2,090.82	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																						
2223 Line No 0160 Statistics for 70.4 SOVD of 0 placed between 6223 to 51523 51:30 to 77.30 for 70.20 mm 2020 to 70.20 mm 20.20 mm 2						57		scarpm1	\$2,825.62	Line No. 0160 \$1,883.75 for 1375.5 SQYD of 6" placed between 7/16/23 to 8/1/23 \$941.87 for 1375.5 SQYD of 3" placed between 7/16/23 to 8/1/23																						
2023 1 2023 1 2023 1 2023 1 2023 1 2023 1 2023						58		scarpm1	\$1,772.45	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																						
Image: Section of the sectin of the section of the section						59		scarpm1	(\$963.03)	(\$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																						
59 Sep 1. scarpm \$10,314.40 Full Algumment for Lim No. 0180 Sep 33.25 (m + 14.45 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 4/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 1/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 1/16/23 to 5/1/23 S03.30 10° 3/288.8 SQYD of 6° placed between 1/16/23 to 5/1/23 S03.00 10° 3/288.8 SQYD of 6° SP-100 Mix D S04.00 11.30 Joaden 1.00/2017 S04.00 11.00 Joaden 1.00/2017 S04.00 JOADEN 1.00 JOADEN S04.00 JOADEN 1.00 JO																																
2023 \$1,443,25,070,1744,55,070,016* placed between 4/16/23,05/1/23 \$2,033,16* \$2,039,070,07* placed between 4/16/23,05/1/23 \$2,033,16* \$1,344,52,070,1348,55,070,013* placed between 4/16/23,05/1/23 \$2,033,16* \$1,344,52,070,1348,55,070,013* placed between 4/16/23,05/1/23 \$2,033,16* \$1,034,40 \$1,034,40 placed between 4/16/23,05/1/23 \$2,033,16* \$1,034,40 \$1,034,40 \$1,034,40 \$10,344,40 \$1,034,40 \$1,00 \$1,044,00 \$10,44,25,20,70 \$2,07,03* \$2,07,03* \$2,00,01 \$10,344,26* \$10,04,00 \$2,07,03* \$2,07,05* \$10,04,02* \$2,07,03* \$2,07,03* \$2,07,05* \$10,04,02* \$2,07,03* \$2,07,05* \$2,07,05* \$10,04,02* \$2,07,05* \$2,07,05* \$2,07,05* \$10,04* \$2,08,07 \$2,07,05* \$2,07,05* \$10,04* \$2,08,07* \$2,07,05* \$2,07,05* \$10,04* \$2,08,07* \$2,07,05* \$2,07,05* \$10,04* \$2,08,07* \$								50	Son 1	scorpm1	\$10,314,40																					
Full Adjustment: Line No. 0160 S10:04:205 33:208.00 reps Quantity of 3,058.9 SQVD of 6* SP-190 Mix 1D S51900.214 3placed in July 2021 S51900.216 reps Quantity of 3,058.9 SQVD of 6* SP-190 Mix 1D S7190.214 3placed in July 2021 S1208.25 reps Quantity of 3,058.9 SQVD of 6* SP-190 Mix 1D S7190.214 3placed in November 2021 S1208.25 reps Quantity of 3,058.9 SQVD of 3* SP-190 Mix 1D S7190.214 3placed in November 2021 S1208.25 reps Quantity of 3,058.9 SQVD of 3* SP-190 Mix 1D S7190.214 3placed in November 2021 S1208.25 reps Quantity of 3,058.9 SQVD of 3* SP-190 Mix 1D S7190.214 3placed in November 2021 S1208.25 reps Quantity of 3,058.9 SQVD of 3* SP-190 Mix 1D S7190.214 3placed in November 2021 S1208.25 reps Quantity of 3,058.9 SQVD of 3* SP-190 Mix 1D S7190.214 3placed in November 2021 S1208.25 reps Quantity of 3,058.9 SQVD of 3* SP-190 Mix 1D S7190.214 3placed in November 2021 S2,083.12 St127 3for Pay Quantity of 3,058.9 SQVD of 3* SP-190 Mix 1D S7190.214 3placed in November 2021 S2,083.12 St127 3for Pay Quantity of 0,075.0 SQVD of 1.5* SP-095 Mix S2,083.7 for Teld S2,083.7 fo						55		Starpini	φ10,014.40	\$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																						
Image: Stand																					\$10,314.40 Total											
Image: Constraint of the second sec						59		scarpm1	\$2,388.76	Fuel Adjustment: Line No. 0160 \$(16,211.25) This is to correct the AC adjustments for asphalt placed in 2021 \$(16,211.25) This is to correct the AC adjustments for asphalt placed in 2021 \$(16,211.25) This is to correct the AC adjustments for asphalt placed in 2021 \$(10,412.25) This is to correct the AC adjustments for asphalt placed in 2021 \$(10,412.25) This is to correct the AC adjustments for asphalt placed in August 2021 \$(11,208.42) for Pay Quantity of 5,207.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$(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 \$(29,950.3) for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$(20,26.12) \$(21.13) placed in November 2021 \$(2,926.12) \$(21.15) placed in July 2021 \$(2,21.15) placed in November 2021 \$(2,21.15) placed in November 2021																						
Image: Constraint of the second sec																													64		scarpm1	\$24,064.05
Other Item Adjustment - Total \$355,768.17 Offici - Total \$355,768.17 0170 ASPH. CONC. MIXTURE PG 70-22 (SP095C) Other Item Adjustment 16 Aug 16, 2021 Iarioe1 \$888.10 AC adjustment for 7/12/21 thru 7/14/21 0170 ASPH. CONC. MIXTURE PG 70-22 (SP095C) Other Item Adjustment ACAD 10 Aug 16, 2021 Iarioe1 \$888.10 AC adjustment for 7/12/21 thru 7/14/21 16 Nov 16, 2021 Iarioe1 \$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, wilsor2 \$25,673.57 \$8,141.51 for 702.46 Tons of SP-095 placed in June 2022								scarpm1		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																						
O160 - Total \$355,768.17 0170 ASPH. CONC. MIXTURE PG 70-22 (SP095C) Other Item Adjustment ACAD 10 Aug 16, 2021 Iarioe1 \$888.10 AC adjustment for 7/12/21 thru 7/14/21 16 Nov 16, 2021 Iarioe1 \$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, wilsor2 \$25,673.57 \$8,141.51 for 702.46 Tons of SP-095 placed in June 2022																																
0170 ASPH. CONC. MIXTURE PG 70-22 (SP095C) Other Item Adjustment ACAD 10 Aug 16, 2021 Iarioe1 \$\$888.10 AC adjustment for 7/12/21 thru 7/14/21 16 Nov 16, 2021 Iarioe1 \$\$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, wilsor2 \$\$25,673.57 \$\$,141.51 for 702.46 Tons of SP-095 placed in June 2022		0160	Total	Other Item Ad	ustment - To	ital																										
70-22 (SP095C) 16 Nov 16, 2021 hathak1 \$5,281.54 For 845.63 tons of SP095C placed on 11/08/21 - \$3293.73 For 510.35 tons of SP095C placed on 11/09/21 - \$1987.81 38 Oct 18, wilsor2 \$25,673.57 \$8,141.51 for 702.46 Tons of SP-095 placed in June 2022			ASPH. CONC.		ACAD	10	Aug 16,	larioe1		AC adjustment for 7/12/21 thru 7/14/21																						
38 Oct 18, wilsor2 \$25,673.57 \$8,141.51 for 702.46 Tons of SP-095 placed in June 2022				Aujusiment		16	Nov 16,	hathak1	\$5,281.54																							
						38	Oct 18,	wilsor2	\$25,673.57	\$8,141.51 for 702.46 Tons of SP-095 placed in June 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					41	Dec 2,	wilsor2	\$16,020.65	\$6,717.17 for 481.00 Tons of SP-095 placed in September 2022																							
53 Jun 1, scarpm1 \$4,392.73 AC Adjustment: SP095C Mix ID SP095 21-15						53		scarpm1	\$4,392.73																							



J4P3213 0170 ASPH. CONC. MIXTURE PG 70-22 (SP095C) Other Item Adjustment ACAD 2023 ice 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 \$2,756.08 for 626.13 Tons placed between 8/2/23 to \$5,026.26 for 626.13 Tons placed between 8/2/23 to \$1,779.25 Payment Correct for 7/12/21 thru 7/14/21 C/12/21 = 103.31.2, \$1,744.57, 7 \$888.10) 59 Sep 1, 2023 Scarpm1 \$1,779.25 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$4,014 for 5 Tons placed between 8/16/23 to 9/1/23 \$88.10) 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 \$88.10) 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 \$18,356.08 for 2286.65 Tons placed between 11/16 \$18,356.08 for 2286.65 Tons placed between 11/16 \$2024	6/15/23 o 8/15/23 1 for 769.24 Tons Placed 7/14/21 = 256.12,
70-22 (SP095C) 54 Jun 15, 2023 scarpm1 \$2,756.08 AC Adjustment: SP095C Mix ID SP095 21-15 2023 2023 scarpm1 \$5,026.26 AC Adjustment: SP095C Mix ID SP095 21-15 1m 10, 2023 2023 scarpm1 \$5,026.26 AC Adjustment: SP095C Mix ID SP095 21-15 1m 10, 2023 2023 scarpm1 \$1,779.25 AC Adjustment: SP095C Mix ID SP095 21-15 1m 10, 2023 Scarpm1 \$2,756.08 AC Adjustment: SP095C Mix ID SP095 21-15 1m 10, 2023 Scarpm1 \$1,779.25 AC Adjustment: SP095C Mix ID SP095 21-15 1m 10, 2023 Scarpm1 \$1,779.25 AC Adjustment: SP095C Mix ID SP095 21-15 1m 10, 50,0170 \$1,779.25 Payment Correct for 7/12/21 thru 7/14/21 59 Sep 1, 2023 scarpm1 \$40.14 AC Adjustment: SP095C Mix ID SP095 21-15 1m 10, 2023 Scarpm1 2023 scarpm1 \$18,356.08 AC Adjustment: SP095C Mix ID SP095 21-15 1m 10, 2023 Scarpm1 2023 scarpm1 \$18,356.08 AC Adjustment: SP095C Mix ID SP095 21-15 1m 10, 2023 Scarpm1 2024 scarpm	o 8/15/23 1 for 769.24 Tons Placed 7/14/21 = 256.12,
2023 2023 Line No. 0170 \$5,026.26 for 626.13 Tons placed between 8/2/23 to 59 Sep 1, 2023 Scarpm1 \$1,779.25 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 59 Sep 1, 2023 Scarpm1 \$1,779.25 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 59 Sep 1, 2023 Scarpm1 \$40.14 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 59 Sep 1, 2023 Scarpm1 \$40.14 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 65 Dec 1, 2023 Scarpm1 \$18,356.08 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 83 Sep 3, 2024 Scarpm1 \$1,026.58 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 834.20 for 66.9 Tons placed between 11/16 \$2024 Scarpm1 \$1,026.58 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170	1 for 769.24 Tons Placed 7/14/21 = 256.12,
2023 2023 Line No. 0170 \$1,779.25 Payment Correct for 7/12/21 thru 7/14/21 (7/12/21 = 10, \$34.68, 7/13/21 = 503.12, \$1,744.57, 7 \$888.10) (\$2667.30 - \$888.10) 59 Sep 1, 2023 2023 \$carpm1 \$40.14 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$40.14 65 Dec 1, 2023 2023 \$carpm1 \$18,356.08 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$18,356.08 83 Sep 3, 2024 \$2024 \$carpm1 \$1,026.58 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$18,356.08 for 2286.65 Tons placed between 11/16 83 Sep 3, 2024 \$2024 \$carpm1 \$1,026.58 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$34.26 for 66.9 Tons placed on 10/20/22	7/14/21 = 256.12,
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 83 Sep 3, 2024 scarpm1 \$1,026.58 AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$18,356.08 for 2286.65 Tons placed between 11/16	}
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 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	3
2023 Line No. 0170 \$18,356.08 for 2286.65 Tons placed between 11/16 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	
2024 Line No. 0170 \$934.26 for 66.9 Tons placed on 10/20/22	δ/23 to 12/1/23
\$92.32 for 11.5 Tons placed on 6/2/23 Total = \$1,026.58	
ACAD - Total \$81,240.98	
FUEL 83 Sep 3, 2024 scarpm1 (\$97.69) Fuel Adjustment Line No. 0170 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 Fuel Adjustment Fuel Adjustment Line No. 0170	Adjustment) = (\$97.69)
FUEL - Total (\$97.69)	
Other Item Adjustment - Total \$81,143.29	
Price FUEL 8 Jul 16, SYSTEM \$2,477.26 Reference Item Price Adjustment Index Adjustment T	Type applied is FUEL
16 Nov 16, 2021 SYSTEM \$5,717.35 Reference Item Price Adjustment Index Adjustment T	rype applied is FUEL
32 Jul 18, 2022 SYSTEM \$8,419.12 Reference Item Price Adjustment Index Adjustment T	rype applied is FUEL
33 Aug 2, 2022 SYSTEM \$13,331.26 Reference Item Price Adjustment Index Adjustment T	rype applied is FUEL
37 Sep 30, 2022 SYSTEM \$4,710.91 Reference Item Price Adjustment Index Adjustment T	rype applied is FUEL
39 Nov 2, 2022 SYSTEM \$4,777.46 Reference Item Price Adjustment Index Adjustment T	Гуре applied is FUEL
53 Jun 1, 2023 SYSTEM \$2,507.10 Reference Item Price Adjustment Index Adjustment T	Гуре applied is FUEL
54 Jun 15, 2023 SYSTEM \$1,516.01 Reference Item Price Adjustment Index Adjustment T	Гуре applied is FUEL
58 Aug 15, 2023 SYSTEM \$3,783.33 Reference Item Price Adjustment Index Adjustment T	ſype applied is FUEL
59 Sep 1, 2023 SYSTEM \$30.21 Reference Item Price Adjustment Index Adjustment T	Type applied is FUEL
65 Dec 1, 2023 SYSTEM \$19,282.86 Reference Item Price Adjustment Index Adjustment T	Type applied is FUEL
83 Sep 3, 2024 SYSTEM \$628.22 Reference Item Price Adjustment Index Adjustment T	Type applied is FUEL
- Total \$67,181.09	
Price FUEL - Total \$67,181.09	
0170 - Total \$148,324.38	
0180 ASPH. CONC. Other Item ACAD 69 Feb 2, 2024 scarpm1 \$485.00 Mix ID: SP048 20-51 MIXTURE PG Adjustment Adjustment Adjustment Adjustment \$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 10/2022 = \$165.38 10/2022 = \$165.38 10/2022 = \$165.38 Total = \$485.00 Scarpm1 \$485.00	
83 Sep 3, scarpm1 \$165.37 AC Adjustment: SP048 Mix ID SP048 20-51 2024 \$165.37 for 10 Tons placed on 10/20/22	



Dec 18, 2024

Additional system Additional system Field and system Part of the	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
View of the set of th	J4P3213	0180	MIXTURE PG			59		scarpm1	\$135.36	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
Other Item Adjustment -Total 9737 6.01 Pice FUEL 8 Jul 16, 24 SYSTEM \$1513.23 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 24 Mor 16, 377.802 SYSTEM 8.44 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 29 No. 16, 377.802 SYSTEM 8.44 Reference Item Price Adjustment Type applied is FUEL 20 SySTEM 6.871.71 Reference Item Price Adjustment Type applied is FUEL 202.22 SYSTEM 6.871.71 Reference Item Price Adjustment Type applied is FUEL 202.2 SYSTEM 6.821.52 Reference Item Price Adjustment Type applied is FUEL 202.2 SYSTEM 6.821.52 Reference Item Price Adjustment Type applied is FUEL 202.2 SYSTEM 6.821.52 Reference Item Price Adjustment Type applied is FUEL 202.2 SYSTEM 6.821.52 Reference Item Price Adjustment Type applied is FUEL 202.2 SYSTEM 6.821.52 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 202.1 TOCK VELL SYSTEM 6.821.52 Reference Item Price Adjustment Index Adjustment Type appli						83		scarpm1	(\$13.71)	Line No. 0180 \$71.71 for 10 Tons placed on 10/20/22
Proc FUEL 8					FUEL - Tota	ıl			\$121.65	
1980 TACK COAT Naterial 2021				Other Item Ad	justment - To	otal			\$772.02	
Nome No N				Price FUEL		8		SYSTEM	\$19.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: space in the s						24		SYSTEM	\$4.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Problem in the stand sta						37			\$97.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Problem in the second									\$71.71	
Image: Normal Part of U (1) Image: Normal Part of U (1) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2023</td><td></td><td>. ,</td><td></td></t<>							2023		. ,	
Image: Pictor FUEL- Total Stars Stars 7180 - Total 510.28.30 File Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 Aul 16, SYSTEM St20.00 25 Estimate Exception 5 on the current Payment Estimate. 9 Aug 16, SYSTEM SySTEM St2.000 25 Estimate Exception 5 on the current Payment Estimate. 9 Aug 12, SYSTEM St2.000 25 Estimate Exception 5 on the current Payment Estimate. 9 Aug 16, SYSTEM St3.586.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 16, SYSTEM St3.586.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 16, SYSTEM St3.586.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 16, SYSTEM St3.586.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Aug 16, SYSTEM St3.586.50 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, SYSTEM St3.546.50 This adjustment offsets the original system-generated Material Payment Estimate. 26 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>83</td> <td></td> <td>SYSTEM</td> <td></td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						83		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O180-Total S1/02.63 0190 TACK COAT Material 8 Jul 16, 2021 SYSTEM \$2.00.025 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$2.00.027) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM (\$3.586.50) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 16, 2021 SYSTEM (\$3.586.50) This adjustment (0005) due to user yoal] covertiding Payment Estimate Exception 5 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM (\$3.586.50) This adjustment (0005) due to user yoal] covertiding Payment Estimate Exception 6 on the current Payment Estimate. 24 Mar 16, 2021 SYSTEM \$5.134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 25 Apr 1 SYSTEM \$5.134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 26 Apr 18, 2022 SYSTEM										
0190 TACK COAT Material 8 Jul 16, 2021 SYSTEM \$2,00.25 This adjustment (fields in a logical system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 8 Jul 16, 2021 SYSTEM \$2,00.25 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3,586.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 9 Aug 2, 2021 SYSTEM \$3,586.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$3,586.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 10 Aug 16, 2021 SYSTEM \$5,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 Mar 10, 2022 SYSTEM \$5,134.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 25 Apr 1, 2022 SYSTEM \$5,134.50 This adjustment offset				Price FUEL - T	otal					
20212021SYSTEM(\$2,000.26)8Jul 16, 2021SYSTEM(\$2,000.26)9Aug 2, 2021SYSTEM\$3,586.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.9Aug 2, 2021SYSTEM(\$3,586.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.10Aug 16, 2021SYSTEM(\$3,586.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.10Aug 16, 2021SYSTEM(\$3,586.50)State State S						-				
20212021SYSTEM\$3,366.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.9Aug 2, 2021SYSTEM(\$3,566.50)9Aug 2, 2021SYSTEM(\$3,566.50)10Aug 16, 2021SYSTEM\$3,566.5010Aug 16, 2021SYSTEM(\$3,566.50)10Aug 16, 2021SYSTEM(\$3,566.50)10Aug 16, 2021SYSTEM(\$3,566.50)10Aug 16, 2021SYSTEM(\$3,566.50)10Aug 16, 2021SYSTEM(\$5,134.50)11Aug 16, 2022SYSTEM(\$5,134.50)12Mar 16, 2022SYSTEM(\$5,134.50)12Apr 16, 2022SYSTEM(\$5,134.50)12Apr 10, 2022SYSTEMS5,134.5012Apr 10, 2022SYSTEMS5,134.5012Apr 10, 2022SYSTEMS5,134.5012Apr 10, 2022SYSTEMS5,134.5012Apr 10, 2022SYSTEMS5,134.5012Apr 10, 2022SYSTEMS5,134.5013Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.13Apr 10, 2022SYSTEMS5,134.5014Distant tem Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.14May 20, 2022SYSTEMS5,134.5015		0190	TACK COAT	Material		8		SYSTEM	\$2,000.25	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment
202120212021Estimale Item Adjustment (0006) due to user yoat]1 overridding Payment Estimale Exception 5 on the current Payment Estimate.9Aug 2, 2021SYSTEM(\$3,586.50)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment(0006) due to user yoat]1 overridding Payment Estimate Item Adjustment(0007) due to user hathact overridding Payment Estimate Item Adjustment(0011) due to user hathact overridding Payment Estimate Item Adjustment(0011) due to user hathact overridding Payment Estimate Item Adjustment(0006) due to user vision2 overridding Payment Estimate Item Adjustment (0005) due to user vision2 over						8		SYSTEM	(\$2,000.25)	
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202120212021Estimate Item Adjustment (0006) due to user volsif overridding Payment Estimate Exception 6 on the current Payment Estimate.10Aug 16, 2021SYSTEM(\$3,586.50)24Mar 16, 2022SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.24Mar 16, 2022SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.24Mar 16, 2022SYSTEM\$5,134.50This 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.25Apr 1, 2022SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.26Apr 18, 2022SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.27May 2, 2022SYSTEM\$5,134.50This ad						9		SYSTEM	(\$3,586.50)	
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20222022Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.25Apr 1, 2022SYSTEM(\$5,134.50)26Apr 18, 2022SYSTEM\$5,134.50)26Apr 18, 2022SYSTEM\$5,134.50)26Apr 18, 2022SYSTEM\$\$5,134.50)27May 2, 2022SYSTEM\$\$5,134.50)27May 2, 2022SYSTEM\$\$5,134.50)28May 16, 2022SYSTEM\$\$5,134.50)28May 16, 2022SYSTEM\$\$5,134.50)28May 16, 2022SYSTEM\$\$5,134.50)						24		SYSTEM	(\$5,134.50)	
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Image: Figure						25		SYSTEM	(\$5,134.50)	
202 202 202 202 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment 27 May 2, 2022 SYSTEM \$5,134.50 This adjustment offsets the original system-generated Material Payment 27 May 2, 2022 SYSTEM \$5,134.50 This adjustment (0005) due to user wilsor2 overridding Payment 27 May 2, 2022 SYSTEM \$5,134.50 This adjustment offsets the original system-generated Material Payment 28 May 16, 2022 SYSTEM \$5,134.50 This adjustment (0005) due to user wilsor2 overridding Payment 28 May 16, SYSTEM \$\$5,134.50 This adjustment offsets the original system-generated Material Payment 28 May 16, SYSTEM \$\$5,134.50 This adjustment (0005) due to user wilsor2 overridding Payment 28 May 16, SYSTEM \$\$5,134.50 This adjustment (0005) due to user wilsor2 overridding Payment						26		SYSTEM	\$5,134.50	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
2022 2022 2022 Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate 27 May 2, 2022 SYSTEM (\$5,134.50) 28 May 16, SYSTEM \$5,134.50 28 May 16, SYSTEM (\$5,134.50)						26		SYSTEM	(\$5,134.50)	
2022 2022 2022 28 May 16, 2022 28 May 16, SYSTEM 28 May 16, SYSTEM 28 May 16, SYSTEM 28 SYSTEM 28 May 16, SYSTEM 28 SYSTEM 29 SYSTEM 28 SYSTEM 28 SYSTEM 28 SYSTEM 29 SYSTEM						27		SYSTEM	\$5,134.50	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
2022 Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 28 May 16, SYSTEM (\$5,134.50)						27		SYSTEM	(\$5,134.50)	
						28		SYSTEM	\$5,134.50	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
						28	May 16, 2022	SYSTEM	(\$5,134.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0190	TACK COAT	Material		29	Jun 2, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$5,134.50)	
					30	Jun 15, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$5,134.50)	
					31	Jul 1, 2022	SYSTEM	\$5,134.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$5,134.50)	Estimate Exception 4 on the outforth syntax Estimate.
				- Total		LOLL		\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$2,160.00)	
					83	Sep 3, 2024	SYSTEM	\$2,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0200	PIPE COLLAR, TYPE A	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.
					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.



Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J4P3213	0210	PIPE AGGREGATE	Material		19	Jan 3, 2022	SYSTEM	(\$4,558.80)																																
		PAVEMENT EDGE DRAIN			20	Jan 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
					20	Jan 18, 2022	SYSTEM	(\$4,558.80)																																
					21	Feb 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
					21	Feb 2, 2022	SYSTEM	(\$4,558.80)																																
					22	Feb 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
					22	Feb 16, 2022	SYSTEM	(\$4,558.80)																																
					23	Mar 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
					23	Mar 2, 2022	SYSTEM	(\$4,558.80)																																
					24	Mar 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					24	Mar 16, 2022	SYSTEM	(\$4,558.80)																																
					25	Apr 1, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					25	Apr 1, 2022	SYSTEM	(\$4,558.80)																																
					26	Apr 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					26	Apr 18, 2022	SYSTEM	(\$4,558.80)																																
					27	May 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
											27	May 2, 2022	SYSTEM	(\$4,558.80)																										
					28	May 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					28	May 16, 2022	SYSTEM	(\$4,558.80)																																
					29	Jun 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																															
					29	Jun 2, 2022	SYSTEM	(\$4,558.80)																																
					30	Jun 15, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																															
											3	3						3		3		3	30	Jun 15, 2022	SYSTEM	(\$4,558.80)														
																								31		:		3	31	31	3	31				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																															

35



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0210		Material			2022			Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAVEMENT EDGE DRAIN			33	Aug 2, 2022	SYSTEM	(\$4,558.80)	
					34	Aug 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$4,558.80)	
					35	Sep 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$4,558.80)	
					36	Sep 15, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$4,558.80)	
					37	Sep 30, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$4,558.80)	
					38	Oct 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$4,558.80)	
					39	Nov 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$4,558.80)	
					40	Nov 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$4,558.80)	
					41	Dec 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$4,558.80)	
					42	Dec 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,558.80)	
					43	Jan 3, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$4,558.80)	
					44	Jan 17, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	Estimate Exception 4 on the current Payment Estimate.													
					49	Apr 3, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					49	Apr 3, 2023	SYSTEM	(\$4,558.80)														
					50	Apr 17, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					50	Apr 17, 2023	SYSTEM	(\$4,558.80)														
					51	May 2, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
						51	May 2, 2023	SYSTEM	(\$4,558.80)													
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	0210 -	Total			_	_		\$0.00														
	0240	MISC. FENCING	B Material	Material		46	Feb 15, 2023	SYSTEM	\$62,124.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					46	Feb 15, 2023	SYSTEM	(\$62,124.30)														
				- Total				\$0.00														
	0040	Total	Material - Tota					\$0.00														
	0240 -	PAVED APPROACH, 7 IN.	Material		9	Aug 2, 2021	SYSTEM	\$0.00 \$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)														
			1	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.														
						1 1 1:									10	Aug 16, 2021	SYSTEM	(\$2,980.50)				
															1		11	Sep 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
													11	Sep 2, 2021	SYSTEM	(\$2,980.50)						
							12	Sep 16, 2021	SYSTEM	(\$2,980.50)												
				13	Sep 30, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					13	Sep 30, 2021	SYSTEM	(\$9,552.60)														
					14	Oct 18, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					14	Oct 18,	SYSTEM	(\$9,552.60)														



Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0250	PAVED	Material			2021			
		APPROACH, 7 IN.			15	Nov 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$9,552.60)	
					16	Nov 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$9,552.60)	
					17	Dec 2, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$9,552.60)	
					18	Dec 16, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$9,552.60)	
					19	Jan 3, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$9,552.60)	
					20	Jan 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$9,552.60)	
					21	Feb 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$9,552.60)	
					22	Feb 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$9,552.60)	
					23	Mar 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$9,552.60)	
					24	Mar 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$9,552.60)	
					25	Apr 1, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$9,552.60)	
					26	Apr 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$9,552.60)	
					27	May 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$9,552.60)	
					28	May 16, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment

38



Contract ID: 201120-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0250	PAVED	Material						Estimate Exception 11 on the current Payment Estimate.
		APPROACH, 7 IN.			28	May 16, 2022	SYSTEM	(\$9,552.60)	
					29	Jun 2, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$9,552.60)	
					30	Jun 15, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$9,552.60)	
					31	Jul 1, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$9,552.60)	
					32	Jul 18, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$13,784.12)	
					33	Aug 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$13,784.12)	
					34	Aug 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$13,784.12)	
					35	Sep 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$13,784.12)	
					36	Sep 15, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$13,784.12)	
					37	Sep 30, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$13,784.12)	
					38	Oct 18, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$13,784.12)	
					39	Nov 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$13,784.12)	
					40	Nov 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$13,784.12)	
					41	Dec 2, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$13,784.12)	

39



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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$13,784.12)	
					52	May 15, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	May 15, 2023	SYSTEM	(\$13,784.12)	
				- Total				\$0.00	
			Material - Tota Overrun	l Overrun	59	Sep 1,	SYSTEM	\$0.00 (\$1,947.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Ovenull	Ovenull		2023			
					60	Sep 15, 2023	SYSTEM	\$1,947.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.65090 - 57.65000, 'is applied (if non-zero).
					67	Jan 2, 2024	SYSTEM	(\$415.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					69	Feb 2, 2024	SYSTEM	\$415.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.48592 - 57.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Dec 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 - T	lotal				\$281.40											
	0250	- 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.		
							19	Jan 3, 2022	SYSTEM	(\$8,134.35)									
					20	Jan 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
										20	Jan 18, 2022	SYSTEM	(\$8,134.35)						
					21	Feb 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					21	Feb 2,	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)	
					33	Aug 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$8,134.35)	
					34	Aug 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$8,134.35)	
					35	Sep 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0260	FURNISHING TYPE 3 ROCK	Material		35	Sep 2, 2022	SYSTEM	(\$9,912.35)	
		DITCH LINER			36	Sep 15, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$9,912.35)	
					37	Sep 30, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$9,912.35)	
					38	Oct 18, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$9,912.35)	
					39	Nov 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$9,912.35)	
					40	Nov 16, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$9,912.35)	
					41	Dec 2, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$9,912.35)	
					42	Dec 16, 2022	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$9,912.35)	
					43	Jan 3, 2023	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$9,912.35)	
					44	Jan 17, 2023	SYSTEM	\$9,912.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$9,912.35)	
					45	Feb 2, 2023	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	
	0280	BEDDING	Material		12	Sep 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	0200	MATERIAL FOR ROCK DITCH LINER	Material		12	Sep 16, 2021	SYSTEM	(\$1,055.00)	Estimate lem Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	2021	OTOTEIVI	(\$1,000.00)	
					13	Sep 30, 2021	SYSTEM	\$1,055.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$1,055.00)	
					14	Oct 18, 2021	SYSTEM	\$2,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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.
					25	Apr 1, 2022	SYSTEM	(\$3,534.25)	
					26	Apr 18, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$3,534.25)	
					27	May 2, 2022	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$3,534.25)	
					28	May 16,	SYSTEM	\$3,534.25	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
P3213	0280	BEDDING MATERIAL FOR	Material		10	2022	OVOTEN	A4 005 50	
		ROCK DITCH LINER			42	Dec 16, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,325.50)	
					43	Jan 3, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$4,325.50)	
					44	Jan 17, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$4,325.50)	
					45	Feb 2,	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$4,325.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0280 -	Total						\$0.00	
	0310	CONSTRUCTION SIGNS	Overrun	Overrun	49	Apr 3, 2023	SYSTEM	(\$220.00)	
					52	May 15, 2023	SYSTEM	(\$1,270.00)	
					53	Jun 1, 2023	SYSTEM	\$1,490.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0310 -	Total						\$0.00	
	0330	CMS W/O COMMUNICATION INTERFACE,	Overrun	Overrun	49	Apr 3, 2023	SYSTEM	(\$8,500.00)	
		CONT F/			53	Jun 1, 2023	SYSTEM	\$8,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8500.00000 - 8500.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0330 -							\$0.00	
	0430	ADDITIONAL MOBILIZATION FOR SEEDING	Overrun	Overrun	67	Jan 2, 2024	SYSTEM	(\$600.00)	
		I OK BEEDING			69	Feb 2, 2024	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0430 -	Total						\$0.00	
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	34	Aug 16, 2022	SYSTEM	(\$320.00)	
					45	Feb 2, 2023	SYSTEM	\$320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
					70	Feb 16, 2024	SYSTEM	(\$192.00)	
					83	Sep 3, 2024	SYSTEM	\$192.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
Overrun - Total								\$0.00	
0440 - Total								\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3213	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					\$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							
		0460 - Total	Material - Tota					\$0.00							
	0460 -							\$0.00							
	0470	0 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	D E	Material		9	Aug 2, 2021	SYSTEM	\$1,553.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
											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 -	Total						\$0.00							
	0480	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Aug 2, 2021	SYSTEM	\$2,184.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
		17,000			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		1		\$0.00							
			Material - Tota	1				\$0.00							
	0480 -	Total						\$0.00							
	0480 - T	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.
					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	
				Overrup T	otol	2024		\$0.00	applied (if non-zero).	
			Overrun - Tota	Overrun - Total				\$0.00		
	0510 -	Total		un - 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	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 hathalk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$197,698.60)	
					13	Sep 30, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$197,698.60)	
					14	Oct 18, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$221,547.70)	
					15	Nov 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$221,547.70)	
					16	Nov 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$221,547.70)	
					17	Dec 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$221,547.70)	
					18	Dec 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$221,547.70)	
					19	Jan 3, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$221,547.70)	
					20	Jan 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$221,547.70)	
					21	Feb 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$221,547.70)	
					22	Feb 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$221,547.70)	
					23	Mar 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2,	SYSTEM	(\$221,547.70)	



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		34	Aug 16, 2022	SYSTEM	(\$221,547.70)								
															38		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		36	Sep 15, 2022	SYSTEM	\$224,358.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					36	Sep 15, 2022	SYSTEM	(\$224,358.20)																			
					37	Sep 30, 2022	SYSTEM	\$243,710.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0550	CLASS B-1 CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.										
		(CULVERTS)			37	Sep 30, 2022	SYSTEM	(\$243,710.50)											
					38	Oct 18, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					38	Oct 18, 2022	SYSTEM	(\$266,515.70)											
					39	Nov 2, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					39	Nov 2, 2022	SYSTEM	(\$266,515.70)											
					40	Nov 16, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					40	Nov 16, 2022	SYSTEM	(\$266,515.70)											
					41	Dec 2, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					41	Dec 2, 2022	SYSTEM	(\$266,515.70)											
					42	Dec 16, 2022	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					42	Dec 16, 2022	SYSTEM	(\$266,515.70)											
					43	Jan 3, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					43	Jan 3, 2023	SYSTEM	(\$266,515.70)											
					44	Jan 17, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					44	Jan 17, 2023	SYSTEM	(\$266,515.70)											
					45	Feb 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					45	Feb 2, 2023	SYSTEM	(\$266,515.70)											
					46	Feb 15, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					46	Feb 15, 2023	SYSTEM	(\$266,515.70)											
															47	Mar 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$266,515.70)											
					48	Mar 15, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					48	Mar 15, 2023	SYSTEM	(\$266,515.70)											
					49	Apr 3, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					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)											



Dec 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
Filipeor	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	i venirarko													
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	al				\$0.00														
	0550 -	- Total						\$0.00														
	0650	12 IN. PIPE GROUP A	Other Item Adjustment	OVRN	21	Feb 2, 2022	hathak1	\$7,080.00	Line 0650 is an overrun to the contract and will be placed on a future Change Order.													
					22	Feb 16, 2022	hathak1	(\$7,080.00)	Inadvertently paid out the adjustment on previous estimate 0021.													
				OVRN - Tot	al			\$0.00														
			Other Item Ad	justment - To	tal			\$0.00														
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$270.25)														
					45	Feb 2, 2023	SYSTEM	\$270.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.05000 - 54.05000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0650 - Total	- 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	ND		10	Aug 16, 2021	SYSTEM	\$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					10	Aug 16, 2021	SYSTEM	(\$475.00)														
					11	Sep 2, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
																			11	Sep 2, 2021	SYSTEM	(\$950.00)
					12	Sep 16, 2021	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					12		SYSTEM SYSTEM	\$950.00 (\$950.00)	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment													
						2021 Sep 16,			Estimate Item Adjustment (0011) due to user hathak1 overridding Payment													
					12	2021 Sep 16, 2021 Sep 30,	SYSTEM	(\$950.00)	Estimate Item Adjustment (0011) due to user hathakt 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													
					12 13	2021 Sep 16, 2021 Sep 30, 2021 Sep 30,	SYSTEM SYSTEM	(\$950.00) \$950.00	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													
					12 13 13	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00)	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 Item Adjustment (0013) due to user hathak1 overridding Payment													
					12 13 13 14	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00) \$950.00	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 Item Adjustment (0013) due to user hathak1 overridding Payment													
					12 13 13 14 14	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	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 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 Exception 20 on the current Payment Estimate.													
					12 13 13 14 14 15	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	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 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 Exception 20 on the current Payment Estimate.													
					12 13 13 14 14 15 15	2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 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 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 larice1 overridding 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 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					29	Jun 2, 2022	SYSTEM	\$950.00
						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



Private Date part of the p	Designet	Line	Description	A di cotro o nt	Other	Eat	Created	Created	Americant	Demosite		
F.A.RED END DECT F.A.RED END DECT F.A.RED END EXCL F.A.RED END F.A.RED END EXCL F.A.RED END F.A.RED END EXCL F.A.RED END F.A.RED END F.A.R	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks		
Part Part Part Part Part Part Part Part	J4P3213	0810	FLARED END	Material			2023					
Provide Provide <t< td=""><td></td><td></td><td>3201</td><td></td><td></td><td>44</td><td></td><td>SYSTEM</td><td>(\$950.00)</td><td></td></t<>			3201			44		SYSTEM	(\$950.00)			
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>45</td><td></td><td>SYSTEM</td><td>\$950.00</td><td>Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment</td></th<>						45		SYSTEM	\$950.00	Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment		
No No Second Se						45		SYSTEM	(\$950.00)			
Image: Name of the set of the se						46		SYSTEM	\$950.00	Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment		
Internet of set normal internet of set is normal by set in original system generated Material Payment Estimate Ion Adjustment offsets the original system generated Material Payment Estimate Ion Adjustment offsets the original system generated Material Payment Estimate Ion Adjustment offsets the original system generated Material Payment Estimate Ion Adjustment offsets the original system generated Material Payment Estimate 9830 251 N. GROUP AN INFORMATION INFORMATIO						46		SYSTEM	(\$950.00)			
OSID - Total Description Second The adjustment offsets the original system-generated Material Payment Estimate 0830 24 N. GROUPS A FLARED 25 Material 55 Secol. 2022 SYSTEM 52.202.00 The adjustment offsets the original system-generated Material Payment Estimate Escoption 20 to the orispin displatement Est					- Total				\$0.00			
0830 24 HL GROUPA FLARED END SECT Material 5 29:22 2022 SYSTEM \$2:2000 The adjustment officiant is original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 36 59:22 SYSTEM \$2:2200 The adjustment officiant is compliant system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 36 59:22 SYSTEM \$2:2200 The adjustment OS030 due to user wites/2 ourreliding Fayment Estimate Exception 26 on the current Payment Estimate. 37 29:20 SYSTEM \$2:2200 The adjustment officiant the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 37 29:20 SYSTEM \$2:2200 The adjustment officiant the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 38 Oct 18, SYSTEM \$2:250.00 The adjustment officiant the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 38 Oct 18, SYSTEM \$2:250.00 The adjustment officiant the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 39 Nov 2, SYSTEM \$2:250.00 The adjustment officiant the original system-gene				Material - Tota	I				\$0.00			
FLARED END SECT 2022 Estimate Isospion 28 on the current Payment Estimate. 35 Sep 2, 379TEM (\$2,520.00) 36 Sep 1, 579TEM \$2,520.00 37 Sep 3, 579TEM \$2,520.00 38 2022 \$79TEM \$2,520.00 38 2022 \$79TEM \$2,520.00 38 2022 \$79TEM \$2,520.00 38 2023 \$79TEM \$2,520.00 38 2024 \$79TEM \$2,520.00 39 Nov 2, \$79TEM \$2,520.00 The adjustment offsets the original system-concretated Material Payment Estimate. 39 Nov 2, \$79TEM \$2,520.00 The adjustment offsets the original system-concretated Material Payment Estimate. 30 Nov 2, \$79TEM		0810 -	Total						\$0.00			
JobSySTEMSL-2000This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate37Sep 30SYSTEM(82.2000)37Sep 30SYSTEM(82.2000)38Q 1202SYSTEM(82.2000)38Q 1212SYSTEM(82.2000)38Q 1212SYSTEM(82.2000)39Nor 2, 2022SYSTEM(82.2000)39Nor 2, 2022SYSTEM(82.2000)39Nor 2, 2022SYSTEM(82.2000)39Nor 2, 2022SYSTEM(82.2000)39Nor 2, 2022SYSTEMS2.200039Nor 2, 2022SYSTEM(82.2000)40Nor 16, 2022SYSTEMS2.200041D Ce 2, 2022SYSTEMS2.200042D Ce 2, 2022SYSTEMS2.200041D Ce 2, 2022,SYSTEMS2.200042D Ce 18, 2022,SYSTEMS2.200043System-generated Material Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the current Payment Estimate41D Ce 2, 2022,SYSTEMS2.200042D Ce 18, 2022,SYSTEMS2.200043J an 3, 2022, <t< td=""><td></td><td>0830</td><td>FLARED END</td><td>Material</td><td></td><td>35</td><td></td><td>SYSTEM</td><td>\$2,520.00</td><td>Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment</td></t<>		0830	FLARED END	Material		35		SYSTEM	\$2,520.00	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment		
2022 2022 Estimate Exercise Early also Exception 26 on the ourser Marco 2 vertificity Payment Estimate Exception 26 on the ourser Payment Estimate. 36 Sep 15, 2020 SYSTEM (\$2.500.00) 37 Sep 03, 2022 SYSTEM \$2.500.00 37 Sep 03, 2022 SYSTEM \$2.500.00 38 Or 13, 2022 SYSTEM \$2.500.00 38 Or 14, 2022 SYSTEM \$2.500.00 38 Or 14, 2022 SYSTEM \$2.500.00 38 Or 14, 2022 SYSTEM \$2.500.00 39 Nov 2, 2022 SYSTEM \$2.500.00 30 Nov 2, 2022 SYSTEM \$2.500.00 40 Nov 16, 5027E SYSTEM \$2.500.00 41 De 2, 2022 SYSTEM \$2.500.00 42 De 2, 2023 SYSTEM \$2.500.00 42 De 2, 2022 SYSTEM \$2.500.00 42 De 2, 2022 SYSTEM \$2.500.00 44 De 2, 2022 SY						35		SYSTEM	(\$2,520.00)			
12022111211211211211						36		SYSTEM	\$2,520.00	Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment		
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2023 Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment 44 Jan 17, SYSTEM (\$2,520.00)						43		SYSTEM	(\$2,520.00)			
						44		SYSTEM	\$2,520.00	Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment		
						44		SYSTEM	(\$2,520.00)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Flojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J4P3213	0830	24 IN. GROUP A FLARED END SECT	Material		45	Feb 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$2,520.00)	
					46	Feb 15, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user scarpm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$2,520.00)	
					47	Mar 2, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0830 -	Total						\$0.00	
	0920	MISC. FLARED END SECTIONS	Material		37	Sep 30, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$3,060.00)	
					38	Oct 18, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$3,060.00)	
					39	Nov 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$3,060.00)	
					40	Nov 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$3,060.00)	
					41	Dec 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$3,060.00)	
					42	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$3,060.00)	
					43	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$3,060.00)	
					44	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$3,060.00)	
					45	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$3,060.00)	
					46	Feb 15, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					46	Feb 15,	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)								
							19	Jan 3, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$4,950.00)								
										20	Jan 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
								20	Jan 18, 2022	SYSTEM	(\$4,950.00)					
								21	Feb 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
								21	Feb 2, 2022	SYSTEM	(\$4,950.00)					
							22	Feb 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					22	Feb 16, 2022	SYSTEM	(\$4,950.00)								



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
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
4P3213	0930	MISC. FLARED END SECTIONS	Material	Туре	36	Sep 15, 2022	SYSTEM	(\$11,550.00)	
		2.10 020110110			37	Sep 30, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$14,850.00)	
					38	Oct 18, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$14,850.00)	
					39	Nov 2, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$14,850.00)	
					40	Nov 16, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$14,850.00)	
					41	Dec 2, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$14,850.00)	
					42	Dec 16, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$14,850.00)	
					43	Jan 3, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$14,850.00)	
					44	Jan 17, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$14,850.00)	
					45	Feb 2, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user scarpm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$14,850.00)	
					46	Feb 15, 2023	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$14,850.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	64	Nov 15, 2023	SYSTEM	(\$2,475.00)	
					69	Feb 2, 2024	SYSTEM	\$2,475.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',825.00000 - 825.00000, 'is applied (if non-zero).
			0	Overrun - T	otal			\$0.00	
	0930 -	Total	Overrun - Tota					\$0.00 \$0.00	
	0980	MISC. FLARED END SECTIONS	Material		63	Nov 1, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					63	Nov 1, 2023	SYSTEM	(\$4,050.00)	. 2



Diple Unio Description Algobing Number Case of Solution Original of Solution Number of Solution Number of Solution 48/9231 90 MSC F-LAGED Marrier of Solution Solution <th>Drojast</th> <th>Line</th> <th>Description</th> <th>Adjugters and</th> <th>Other</th> <th>Ent</th> <th>Crostad</th> <th>Crocked</th> <th>Amount</th> <th>Domestic</th>	Drojast	Line	Description	Adjugters and	Other	Ent	Crostad	Crocked	Amount	Domestic													
PD SECTIONS Vertex Quark	Project	Line	Description		Adjustment				Amount	renialits													
Image: construction of the second s	J4P3213	0980		Material		64		SYSTEM	\$4,050.00	Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment													
Normal Problem Normal Problem Normal Problem Normal Problem Normal Propriet 00 Dec 1 SYSTEM (44.0000) The current Propriet Problem Normal Propriet 00 Dec 15 SYSTEM (44.0000) The current Propriet Propriet Normal Propriet 00 Dec 15 SYSTEM (44.0000) The current Propriet Propriet Normal Propriet 00 Dec 15 SYSTEM (44.0000) The current Propriet Propriet Normal Propriet 01 August Provide Propriet Propriet Provide Provide Propriet Normal Propriet Normal Propriet Normal Propriet 02 Jan 16 SYSTEM (44.0000) The current Propriet Pr						64		SYSTEM	(\$4,050.00)														
Image: state is a state state is a state is						65		SYSTEM	\$4,050.00	Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment													
Image: Provide a start of the star						65		SYSTEM	(\$4,050.00)														
Final product of the set o						66		SYSTEM	\$4,050.00	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment													
$ \begin{array}{ c c c c } \hline File and because the set of the second seco$						66		SYSTEM	(\$4,050.00)														
Image: biologic						67		SYSTEM	\$4,050.00	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment													
Image: bit is a problem in the second seco						67		SYSTEM	(\$4,050.00)														
OBJ Image: Normal in the second						68		SYSTEM	\$4,050.00	Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment													
Material - Total Sumany State State <thstate< th=""> State State</thstate<>						68		SYSTEM	(\$4,050.00)														
0300 - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0980 MISC, FLARED Material 63 Nov 1, 2V3 SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment Estimate. 0980 MISC, FLARED Nev 1, 2023 SYSTEM \$5,050.00 This adjustment (0012) due to user scapent] overridding Payment 64 Nov 1, 2023 SYSTEM \$5,050.00 This adjustment (01012) due to user scapent] overridding Payment 65 Dec 1, 2023 SYSTEM \$5,050.00 This adjustment (01012) due to user scapent] overridding Payment 66 Dec 1, SYSTEM \$5,050.00 This adjustment (0103) due to user scapent] overridding Payment 67 2023 SYSTEM \$5,050.00 This adjustment (0103) due to user scapent] overridding Payment 68 Dec 1, SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment 68 Dec 1, SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment 68 Jan 2, 2023 SYSTEM \$5,050.00 This adjustment offsets the original sys					- 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 (000) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (001) due to user scapper1 overridding Payment Estimate Item Adjustment (0001) due to user scapper1 overridding Payment Estimate Item Adjustment (0001) due to user scapper1 overridding Payment Estimate Item Adjustment (0000) due to user scapper1 overridding Payment Estimate Item Adjustment (0000) due to user scapper1 overridding Payment Estimate Item Adjustment (0000) due to user scapper1 overridding Payment Estimate Item Adjustment (0000) due to user scapper1 overridding Payment Estimate Item Adjustment (0000) due to user scapper1 overridding Payment Estimate Item Adjustment (0000) due to user scapper1 overridding Payment Estimate Item Adjustment				Material - Tota	I				\$0.00														
FND SECTIONS File 2023 Control Estimate Item Adjustment (0009) due to user's carpent overridding Payment Estimate File 53 Nov 1, SYSTEM (\$5,050.00) This adjustment offsets the original system-generated Material Payment File 64 Nov 15, SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment File 2023 SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment File 2023 SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment File 2023 SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment File 2023 SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment File 2023 SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment File 2023 SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment File 2024 SYSTEM \$5,050.00 This adjustment offsets the original system-generated Material Payment File 2024 SYSTEM \$6,0		0980 -	Total						\$0.00														
A provide the second s		0990	MISC. FLARED	Material		63		SYSTEM	\$5,050.00	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment													
Note that is a serial to be a seria								63		SYSTEM	(\$5,050.00)												
$ \begin{array}{ c c c c c c } \hline For the constraint of the second second$						64		SYSTEM	\$5,050.00	Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment													
1000 SEEDING - COOL Material - Total 2023 2024 2024 2024 2024 2024 2023 2024 2024 2024 2023 2024						64		SYSTEM	(\$5,050.00)														
 						65		SYSTEM	\$5,050.00	Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment													
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A section is adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. For the section is adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. For the section is adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. For the section is adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. For the section is adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. For the section is adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. For the section is adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. For the section is adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. For the section is adjustment offset the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate. For the section is adjustment offset the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate texception 4 (0014) due to user yosi; for the section payment Estimate texception 11 on the current Payment Estimate texcepti						66		SYSTEM	\$5,050.00	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment													
Image: Second						66		SYSTEM	(\$5,050.00)														
Image: constraint of the constr																			67		SYSTEM	\$5,050.00	Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment
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Image: Constraint of the second se												68		SYSTEM	\$5,050.00	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment							
Material - Total \$0.00 0990 - Total \$0.00 1000 SEEDING - COOL SEASON GRASSES Material 8 Jul 16, 8 SYSTEM Jul 16, 8 \$100 8 Jul 16, 9 SYSTEM SYSTEM 8 Jul 16, 9 SYSTEM 9 \$100						68		SYSTEM	(\$5,050.00)														
0990 - Total \$0.00 1000 SEEDING - COOL SEASON GRASSES Material 8 Jul 16, 2021 SYSTEM 2021 \$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.					- 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, SYSTEM \$745.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment				Material - Tota	I				\$0.00														
SEASON GRASSES 2021 Estimate Item Adjustment (0014) due to user yostj1 overridding Påyment Estimate Exception 11 on the current Payment Estimate. 8 Jul 16, SYSTEM (\$745.00)		0990 -	Total						\$0.00														
		1000	SEASON	Material		8		SYSTEM	\$745.00	Estimate Item Adjustment (0014) due to user yostj1 overridding Payment													
						8		SYSTEM	(\$745.00)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kellidiks
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,	SYSTEM	(* * * * * * * *	
					<u> </u>	2021		(\$1,064.07)	
				- Total				(\$1,064.07) \$0.00	
			Material - Tota					\$0.00 \$0.00	
	1030 -	- Total	Material - Tota					\$0.00	
	1030 - 1050	Total SILT FENCE			2		SYSTEM	\$0.00 \$0.00	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.
						2021 Apr 16,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
					2	2021 Apr 16, 2021 Apr 16,		\$0.00 \$0.00 \$0.00 \$482.24	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment
					2 2	2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$482.24 (\$482.24)	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
					2 2 3	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$482.24 (\$482.24) \$982.29	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
				al - Total	2 2 3	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$482.24 (\$482.24) \$982.29 (\$982.29)	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
			Material	al - Total	2 2 3 3	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$482.24 (\$482.24) \$982.29 (\$982.29) \$0.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
			Material Material - Tota	- Total	2 2 3 3	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$482.24 (\$482.24) \$982.29 (\$982.29) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment
			Material Material - Tota	- Total	2 2 3 3 41	2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 3, 2021 Dec 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$482.24 (\$482.24) \$982.29 (\$982.29) \$0.00 \$0.00 (\$60.28)	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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.



Dec 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.													
			4	4	2	43	Jan 3, 2023	SYSTEM	(\$1,217.70)													
													44	Jan 17, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
																		44	Jan 17, 2023	SYSTEM	(\$1,217.70)	
																		45	4	4	4	
					45	Feb 2, 2023	SYSTEM	(\$1,217.70)														
				- Total				\$0.00														
			Material - Total					\$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	verrun - Total				\$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												
							al 17 17		aterial	laterial	/laterial 1	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					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.											
				1	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			30		30	3								:	30	Jun 15, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
																					30	Jun 15, 2022	SYSTEM	(\$8,260.00)	
																						31	Jul 1, 2022	SYSTEM	\$8,260.00
												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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	1090	MGS GUARDRAIL,	Material			2022																							
		8 FT. POSTS, 6 FT 3 IN			33	Aug 2, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					33	Aug 2, 2022	SYSTEM	(\$8,260.00)																					
					34	Aug 16, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					34	Aug 16, 2022	SYSTEM	(\$20,650.00)																					
					35	Sep 2, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					35	Sep 2, 2022	SYSTEM	(\$20,650.00)																					
					36	Sep 15, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					36	Sep 15, 2022	SYSTEM	(\$20,650.00)																					
					37	Sep 30, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					37	Sep 30, 2022	SYSTEM	(\$20,650.00)																					
					38	Oct 18, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					38	Oct 18, 2022	SYSTEM	(\$20,650.00)																					
						39	Nov 2, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
								39	Nov 2, 2022	SYSTEM	(\$20,650.00)																		
					40	Nov 16, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
						40	Nov 16, 2022	SYSTEM	(\$20,650.00)																				
					41	Dec 2, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					41	Dec 2, 2022	SYSTEM	(\$20,650.00)																					
					42	Dec 16, 2022	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user larioe1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					42	Dec 16, 2022	SYSTEM	(\$20,650.00)																					
														43	Jan 3, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
																		43	Jan 3, 2023	SYSTEM	(\$20,650.00)								
				4		4								4		4	44	44	44	44	44	44	44		44	Jan 17, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
																									44	Jan 17, 2023	SYSTEM	(\$20,650.00)	
																									45	45	45	45	45
							45	Feb 2, 2023	SYSTEM	(\$20,650.00)																			
					46	Feb 15, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment																				



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		1		\$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 STM	VII - Total			\$5,980.00																	
			Material		17	Dec 2, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
				17	Dec 2, 2021	SYSTEM	(\$3,850.00)																		
							18	Dec 16, 2021	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
									18	Dec 16, 2021	SYSTEM	(\$3,850.00)													
					19	Jan 3, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					19	Jan 3, 2022	SYSTEM	(\$3,850.00)																	
					20	Jan 18, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
																	20	Jan 18, 2022	SYSTEM	(\$3,850.00)					
																				21	Feb 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						21	Feb 2, 2022	SYSTEM	(\$3,850.00)																
																	22	Feb 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					22	Feb 16, 2022	SYSTEM	(\$3,850.00)																	
				2																	23	Mar 2, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
															23	Mar 2, 2022	SYSTEM	(\$3,850.00)							
					24	Mar 16, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					24	Mar 16, 2022	SYSTEM	(\$3,850.00)																	
				25	Apr 1, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					25	Apr 1,	SYSTEM	(\$3,850.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4P3213	1100	MGS LONG SPAN	Material			2022																										
		GUARDRAIL SECTION			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)												
				:									3	3	3	3	3	37	3	37	37	37	37	37	37			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	38	38	38	Oct 18, 2022	SYSTEM	\$7,700.00
				3													38	Oct 18, 2022	SYSTEM	(\$7,700.00)												
					39	Nov 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3213	1100	MGS LONG SPAN	Material						Estimate Exception 8 on the current Payment Estimate.					
		GUARDRAIL SECTION			39	Nov 2, 2022	SYSTEM	(\$7,700.00)						
					40	Nov 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					40	Nov 16, 2022	SYSTEM	(\$7,700.00)						
					41	Dec 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					41	Dec 2, 2022	SYSTEM	(\$7,700.00)						
					42	Dec 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					42	Dec 16, 2022	SYSTEM	(\$7,700.00)						
					43	Jan 3, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					43	Jan 3, 2023	SYSTEM	(\$7,700.00)						
					44	Jan 17, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					44	Jan 17, 2023	SYSTEM	(\$7,700.00)						
					45	Feb 2, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
											45	Feb 2, 2023	SYSTEM	(\$7,700.00)
						46	Feb 15, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
								46	Feb 15, 2023	SYSTEM	(\$7,700.00)			
					47	Mar 2, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					47	Mar 2, 2023	SYSTEM	(\$7,700.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	1100	Total						\$0.00						
	1110	MGS END ANCHOR	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					45	Feb 2, 2023	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$1,158.00)						
			Construction	Stockpile - To				(\$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 STM	/II - 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)						
				1	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	1	1		\$0.00						
			Material - Tota	1				\$0.00						
	1110 -	Total						\$0.00						
	1120	MGS BR APP TRANSITION (THRIE-BEAM	Construction Stockpile			Sep 1, 2023	SYSTEM	(\$6,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		BRIDGE		- Total				(\$6,672.00)						
			Construction	Stockpile - To	otal			(\$6,672.00)						
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$6,672.00						
		Construction	Stockpile STI	MI - Total			\$6,672.00							
								\$0.00						
	1130	Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		END TERMINAL (MASH)			34	Aug 16, 2022	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					59	Sep 1, 2023	SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$15,450.00)						
			Construction	Stockpile - To				(\$15,450.00)						
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$15,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$15,450.00						
			Construction	Stockpile STI				\$15,450.00						
			Material		17	Dec 2, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					17	Dec 2, 2021	SYSTEM	(\$7,080.00)						
										18	Dec 16, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$7,080.00)						
						19	Jan 3, 2022	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
									Loundate Exception to on the current aymont Loundate.					
					19	Jan 3, 2022	SYSTEM	(\$7,080.00)						
					19 20		SYSTEM SYSTEM	(\$7,080.00) \$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.					
						2022 Jan 18,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment					
					20	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hathak1 overridding Payment					



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3213	1130	TYPE A	Material - Tota					(\$7,080.00)												
		CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		22	Feb 16, 2022	SYSTEM	\$7,080.00												
				- Total				\$7,080.00												
			MaterialCredit	- Total				\$7,080.00												
			Overrun	Overrun	59	Sep 1, 2023	SYSTEM	(\$2,360.00)												
					60	Sep 15, 2023	SYSTEM	\$2,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2360.00000 - 2360.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	I				\$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					\$0.00												
			Overrun		Overrun	Overrun	Overrun	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 - Total				\$0.00												
			Overrun - Tota	I				\$0.00												
	1140 -	Total						\$0.00												
	1180		Material		32	Jul 18, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
									32	Jul 18, 2022	SYSTEM	(\$55,990.80)								
					33	Aug 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					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.								
				;	1		36	Sep 15, 2022	SYSTEM	(\$55,990.80)										
				3	37	37	Sep 30, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
		37 Sep 30, 2022 SYSTEM (\$55,990.80)																		
					38	Oct 18, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					38	Oct 18, 2022	SYSTEM	(\$55,990.80)												
					39	Nov 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1180	CLASS B-1	Material	Туре					Estimate Exception 18 on the current Payment Estimate.
011 0210		CONCRETE (CULVERTS- BRIDGE)	inatorial		39	Nov 2, 2022	SYSTEM	(\$55,990.80)	
		5.4502,			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 - Total					\$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



Dec 18, 2024

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 10,000	Line	Decemption	Туре	Adjustment Type	Number	Date	Ву	/ 11/0 di 11	
J4P3213	1230	CONCRETE (CULVERTS- BRIDGE)	Material			2023			Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					52	May 15, 2023	SYSTEM	(\$51,504.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1230 -	30 - Total						\$0.00	
	1250	BRIDGE GUARDRAIL (THRIE BEAM)	Material		59	Sep 1, 2023	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					59	Sep 1, 2023	SYSTEM	(\$11,280.00)	
					60	Sep 15, 2023	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					60	Sep 15, 2023	SYSTEM	(\$11,280.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1250-	Total						\$0.00	
	5004	REINFORCING	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		1		\$0.00	
			Material - Total					\$0.00	
	5004 ·	Total							
	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 - Total				\$246.02	
			Other Item Ad					\$246.02	
	5007	· Total	Other Item Adjustment - 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
			Agustment		41	Dec 2, 2022	wilsor2	\$219.18	\$219.18 for 116.60 SY of 3" SP-190 placed in duy 2022 \$219.18 for 116.60 SY of 3" SP-190 placed in September 2022
					52	May 15, 2023	scarpm1	\$2,754.36	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,754.36 for 2,549.05 SQYD of 3" placed between 5/2/23 to 5/15/23
					57	Aug 1, 2023	scarpm1	\$1,325.94	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 5011 \$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
					64	Nov 15,	scarpm1	\$5,081.15	21-13 placed in August 2021 AC Adjustment: SP190C Mix ID SP190 21-13
					-	2023	F,		\$5,081.15 for 4702.4 SQYD of 3" placed between 11/2/23 to 11/15/23



Dec 18, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	5011	MISC.	Other Item Adjustment	ACAD - Tot	al			\$10,884.46	
				FUEL	38	Oct 18, 2022	wilsor2	\$809.59	\$641.52 for 324.40 SY of 3" SP-190 placed in June 2022 \$168.07 for 103.30 SY of 3" SP-190 placed in July 2022
					41	Dec 2, 2022	wilsor2	\$188.43	\$188.43 for 116.60 SY of 3" SP-190 placed in September 2022
					52	May 15, 2023	scarpm1	\$1,926.99	Fuel Adjustment \$1,926.99 for 2,549.05 SQYD of 3" placed between 5/2/23 to 5/15/23
					57	Aug 1, 2023	scarpm1	\$840.26	Fuel Adjustment Line No. 5011 \$840.26 for 1227.10 SQYD of 3" placed between 7/16/23 to 8/1/23
					59	Sep 1, 2023	scarpm1	\$905.73	Fuel Adjustment: Line No. 5011 \$905.73 \$577.0 for Pay Quantity of 651.53 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in July 2021 \$328.73 for Pay Quantity of 342.9 SQYD of 5" SP-190 Mix ID SP190 21-13 placed in August 2021
					64	Nov 15, 2023	scarpm1	\$6,542.98	Fuel Adjustment \$6,542.98 for 4702.4 SQYD of 3" placed between 11/2/23 to 11/15/23
				FUEL - Tota	EL - Total				
			Other Item Ad	justment - Total				\$22,098.44	
	5011 -							\$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)	
					50	Apr 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$6,930.00)	
					51	May 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$6,930.00)	Estimate Exception to on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5020 -	Total						\$0.00	
	5021	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		53	Jun 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jun 1, 2023	SYSTEM	(\$13,859.00)	
					54	Jun 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13 50	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 Payment Estimate Exception 2 on the current Payment Estimate.
					55	Jun 30, 2023	SYSTEM	(\$13,859.00)	
					56	Jul 17, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					56	Jul 17, 2023	SYSTEM	(\$13,859.00)	
					57	Aug 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					57	Aug 1, 2023	SYSTEM	(\$13,859.00)	
					58	Aug 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					58	Aug 15, 2023	SYSTEM	(\$13,859.00)	
					59	Sep 1, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					59	Sep 1, 2023	SYSTEM	(\$13,859.00)	
					60	Sep 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					60	Sep 15, 2023	SYSTEM	(\$13,859.00)	
					61	Oct 2, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					61	Oct 2, 2023	SYSTEM	(\$13,859.00)	
					62	Oct 15, 2023	SYSTEM	\$13,859.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					62	Oct 15, 2023	SYSTEM	(\$13,859.00)	
				- Total			\$0.00		
			Material - Tota	al				\$0.00	
5	021 -	Total							
		Total						\$0.00	
5	-	MISC. CONCRETE TRAFFIC	Overrun	Overrun	61	Oct 2, 2023	SYSTEM	\$0.00 (\$3,885.00)	
5	-	MISC. CONCRETE	Overrun	Overrun	61 63		SYSTEM SYSTEM		
5	-	MISC. CONCRETE TRAFFIC	Overrun	Overrun		2023 Nov 1,		(\$3,885.00)	
5	-	MISC. CONCRETE TRAFFIC	Overrun	Overrun	63	2023 Nov 1, 2023 Nov 15,	SYSTEM	(\$3,885.00) (\$5,827.50)	
5	-	MISC. CONCRETE TRAFFIC	Overrun	Overrun	63 64 69	2023 Nov 1, 2023 Nov 15, 2023 Feb 2,	SYSTEM SYSTEM	(\$3,885.00) (\$5,827.50) (\$1,942.50)	previous payment estimates. Price Adjustments of ',1942.50000 - 1942.5000
5	-	MISC. CONCRETE TRAFFIC	Overrun Overrun - Tota	Overrun - T	63 64 69	2023 Nov 1, 2023 Nov 15, 2023 Feb 2,	SYSTEM SYSTEM	(\$3,885.00) (\$5,827.50) (\$1,942.50) \$11,655.00	previous payment estimates. Price Adjustments of ',1942.50000 - 1942.5000
	022	MISC. CONCRETE TRAFFIC		Overrun - T	63 64 69	2023 Nov 1, 2023 Nov 15, 2023 Feb 2,	SYSTEM SYSTEM	(\$3,885.00) (\$5,827.50) (\$1,942.50) \$11,655.00 \$0.00	previous payment estimates. Price Adjustments of ',1942.50000 - 1942.5000
5(022 -	MISC. CONCRETE TRAFFIC BARRIER		Overrun - T	63 64 69 Otal	2023 Nov 1, 2023 Nov 15, 2023 Feb 2,	SYSTEM SYSTEM	(\$3,885.00) (\$5,827.50) (\$1,942.50) \$11,655.00 \$0.00	previous payment estimates. Price Adjustments of ',1942.50000 - 1942.5000
5(022 -	MISC. CONCRETE TRAFFIC BARRIER	Overrun - Tota	Overrun - T	63 64 69 Otal	2023 Nov 1, 2023 Nov 15, 2023 Feb 2, 2024 Aug 15,	SYSTEM SYSTEM SYSTEM	(\$3,885.00) (\$5,827.50) (\$1,942.50) \$11,655.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',1942.50000 - 1942.5000 'is applied (if non-zero).
5(022 -	MISC. CONCRETE TRAFFIC BARRIER	Overrun - Tota	Overrun - T	63 64 69 Otal 82 83	2023 Nov 1, 2023 Nov 15, 2023 Feb 2, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,885.00) (\$5,827.50) (\$1,942.50) \$11,655.00 \$0.00 \$0.00 (\$5,023.09)	previous payment estimates. Price Adjustments of ',1942.50000 - 1942.5000 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
5(022 -	MISC. CONCRETE TRAFFIC BARRIER	Overrun - Tota	Overrun - To I Overrun Overrun - To	63 64 69 Otal 82 83	2023 Nov 1, 2023 Nov 15, 2023 Feb 2, 2024 Aug 15, 2024 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,885.00) (\$5,827.50) (\$1,942.50) \$11,655.00 \$0.00 \$0.00 (\$5,023.09) \$5,023.09	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is



Dec 18, 2024

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



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			