

#### Pay Estimate Created Date: January 2, 2025

Progress Estir 91		imber	Contract ID Prime Contracto				December 16, 20 January 1, 2025	Net C	nal Contract Amount hange Order Amount ent Contract Amount	\$7,777,777.77 \$1,504,568.17 \$9,282,345.94
Approval Date										By User
January 2, 2025			Ge	nerated and Ap	proved (and	should	be considered Dra	aft) at the	Project Office Level by	scarpm1
January 2, 2025			Review	ed and Approve	ed (and shoul	d be c	onsidered Draft) a	t the Resid	lent Engineer Level by	wilsor2
January 6, 2025				Re	viewed and <i>i</i>	۹ppro	ed at the Central (	Office Con	trollers Office Level by	ramses1
Original Comp	letion D	Date	Current Comp	letion Date	Actual	Comp	etion Date	% of 0	urrent Contract Amou	nt Complete
October 31	1, 2022		April 4, 2	2024	Febr	uary 2	2, 2024		99.75%	
	C	Contract	Informational Dat	es			Milestones			
Date Descripti	ion (	Original	Completion Date	Current Comp	letion Date	No N	lilestones Exist for	r Contract		
Acceptance Date										
Awarded Date	[	Decembe	er 2, 2020	December 2, 20	020					
Letting Date	1	Novembe	er 20, 2020	November 20, 2	2020					
Notice to Proceed	Date F	February	1, 2021	February 1, 202	21					
Work Began Date	r P	March 22	, 2021	March 22, 2021						
Contract Total Pay For Estimate No. 91		No. 91								
			This Estimate		F	revious		To Date		
201120-C06	Gr Inc Dis			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00			\$9,258,782.75 \$9,258, \$701,449.07 \$701,44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
		ract Adjustments	\$0.00		\$0.00 \$0.00 \$44,876.15 \$44,876. \$10,005,107 \$10,005					

\$10,005,107.97

\$10,005,107.97

Contract Total Payable This Estimate:

\$0.00

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

						Contract Project Information	1									
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work									
J4P3213	FAF 92-1(34)	Resurface and add shoulders	92	CLAY	CLAY from Liberty St. in Smithville to Nation Rd. in Kearney on MO 92											
Fotals by J	Job Numbe	ers														
J4P3213					This Estimate	Previous	To Date									
		ed Item Pay s Item Adjustn	nents		\$0.00 \$0.00	\$9,258,782.75 \$701,449.07	\$9,258,782.75 \$701,449.07									
			Gros	s Item Pay	/ \$0.00	\$9,960,231.82	\$9,960,231.82									
	Incen	tive			\$0.00	\$0.00	\$0.00									
		centive			\$0.00	\$0.00	\$0.00									
		dated Damage			\$0.00	\$0.00	\$0.00									
	Other	Contract Adju	ustments	5	\$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	
Estimate Exception Type: Item Overrun: Contract 201120-C06, Contract Project J4P3213, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4019905, Minor Item.	No Remark was entered by Engineer	scarpm1	Acknowledged	



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

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

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

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0010	2013000	CLEARING AND GRUBBING	4.00	0.00	4.00	ACRE	4.00	\$19,600.00	\$78,400.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$637,211.00	\$637,211.00
		0001	0030	2031000	CLASS A EXCAVATION	63,443.00	990.90	64,433.90	CUYD	64,433.90	\$11.23	\$723,592.70
		0001	0040	2036000	COMPACTING EMBANKMENT	15,394.00	1,894.00	17,288.00	CUYD	17,288.00	\$1.08	\$18,671.04
		0001	0050	2063000	CLASS 3 EXCAVATION	2,427.00	117.00	2,544.00	CUYD	2,544.00	\$3.69	\$9,387.36
		0001	0060	2063300	CLASS 4 EXCAVATION	1,250.00	42.00	1,292.00	CUYD	1,292.00	\$25.00	\$32,300.00
		0001	0070	2063500	CULVERT CLEANOUT	18.00	-5.00	13.00	EA	13.00	\$3,267.50	\$42,477.50
		0001	0080	2072000	LINEAR GRADING CLASS 2	40.50	0.00	40.50	STA	40.50	\$5,168.55	\$209,326.28
		0001	0090	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	0.00	1.00	LS	1.00	\$40,705.00	\$40,705.00
		0001	0100	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	985.00	-120.00	865.00	SQYD	865.00	\$11.13	\$9,627.45
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	42,133.00	14,217.00	56,350.00	SQYD	56,350.00	\$10.90	\$614,215.00
		0001	0120	3101002	GRAVEL (A)	535.00	-9.00	526.00	TONS	526.00	\$47.86	\$25,174.36
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	82.80	0.70	83.50	TONS	83.50	\$174.31	\$14,554.88
		0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	165.30	-1.60	163.70	TONS	163.70	\$124.29	\$20,346.27
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT A	13,263.70	620.00	13,883.70	SQYD	14,152.60	\$35.90	\$508,078.34
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT B	28,595.90	14,300.00	42,895.90	SQYD	42,197.60	\$35.81	\$1,511,096.06
		0001	0170	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	9,504.80	-291.20	9,213.60	TONS	9,213.60	\$57.20	\$527,017.92
		0001	0180	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	43.40	20.70	64.10	TONS	64.10	\$304.10	\$19,492.81
		0001	0190	4071005	TACK COAT	8,459.00	960.00	9,419.00	GAL	9,419.00	\$2.25	\$21,192.75
		0001	0200	6044011	PIPE COLLAR, TYPE A	20.00	-18.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	131.00	0.00	131.00	LF	131.00	\$34.80	\$4,558.80
		0001	0220	6054020	OUTLET PIPES AND SPLASH PADS	1.00	-1.00	0.00	EA	0.00	\$875.00	\$0.00
		0001	0230	6059903	MISC.BORING FOR CROSSROAD OUTLET DRAIN PIPES	174.00	0.00	174.00	LF	174.00	\$91.35	\$15,894.90
		0001	0240	6079903	MISC.TEMPORARY FENCE	16,545.00	-6,473.00	10,072.00	LF	10,072.00	\$8.55	\$86,115.60
		0001	0250	6085007	PAVED APPROACH, 7 IN.	244.90	74.70	319.60	SQYD	319.60	\$57.65	\$18,424.94
		0001	0260	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	223.00	\$44.45	\$9,912.35
		0001	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	223.00	0.00	223.00	CUYD	223.00	\$30.10	\$6,712.30
		0001	0280	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	82.00	0.00	82.00	CUYD	82.00	\$52.75	\$4,325.50
		0001	0290	6097000	ROCK LINING	1,055.00	-36.00	1,019.00	CUYD	1,019.00	\$50.15	\$51,102.85
		0001	0300	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$495.00	\$495.00
		0001	0310	6161005	CONSTRUCTION SIGNS	140.00	298.00	438.00	SQFT	438.00	\$5.00	\$2,190.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	150.00	\$40.00	\$6,000.00
		0001	0330	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	1.00	6.00	EA	6.00	\$8,500.00	\$51,000.00
		0001	0340	6169902	MISC.TEMPORARY TRAFFIC CONTROL - DETOUR MO 92	1.00	0.00	1.00	EA	1.00	\$41,240.00	\$41,240.00
		0001	0350	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 1 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$10,160.00	\$10,160.00
		0001	0360	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 2 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$19,918.00	\$19,918.00
		0001	0370	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 3 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$14,984.00	\$14,984.00
		0001	0380	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 4 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$10,574.00	\$10,574.00
		0001	0390	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 5 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$11,978.00	\$11,978.00
		0001	0400	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 6 ROAD CLOSURES	1.00	0.00	1.00	EA	1.00	\$15,774.50	\$15,774.50
		0001	0410	6169902	MISC.TEMPORARY TRAFFIC CONTROL - PHASE 7 FLAGGER OPERATION	1.00	0.00	1.00	EA	1.00	\$3,384.00	\$3,384.00
		0001	0420	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$792,280.27	\$0.00
		0001	0421	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$757,399.27	\$757,399.27
		0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	2.00	7.00	EA	7.00	\$600.00	\$4,200.00



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

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

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

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201120-C06	J4P3213	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	32.00	52.00	LF	52.00	\$16.00	\$832.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	3,742.00	-659.00	3,083.00	LF	3,083.00	\$9.00	\$27,747.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	-3.00	7.00	EA	7.00	\$250.00	\$1,750.00
		0001	0470	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	83,973.00	0.00	83,973.00	LF	83,973.00	\$0.14	\$11,756.22
		0001	0480	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	95,426.00	0.00	95,426.00	LF	95,426.00	\$0.20	\$19,085.20
		0001	0490	6214600A	FLOWABLE BACKFILL	50.00	-41.70	8.30	CUYD	8.30	\$148.85	\$1,235.46
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	397.00	-36.00	361.00	SQYD	361.00	\$22.98	\$8,295.78
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,498.00	1,005.00	3,503.00	SQYD	3,503.00	\$5.84	\$20,457.52
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	749.00	-28.00	721.00	STA	721.00	\$11.95	\$8,615.95
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	431.30	-11.00	420.30	STA	420.30	\$11.95	\$5,022.58
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,000.00	\$9,000.00
		0001	0550	7034041	CLASS B-1 CONCRETE (CULVERTS)	464.00	-20.00	444.00	CUYD	444.00	\$803.00	\$356,532.00
		0001	0560	7061030	REINFORCING STEEL (CULVERTS)	79,690.00	-3,380.00	76,310.00	LB	76,310.00	\$1.35	\$103,018.50
		0001	0570	7250318A	18 IN. PIPE GROUP B	84.00	0.00	84.00	LF	84.00	\$60.85	\$5,111.40
		0001	0580	7250324A	24 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$69.00	\$3,450.00
		0001	0590	7250412	12 IN. PIPE GROUP C	46.00	0.00	46.00	LF	46.00	\$51.40	\$2,364.40
		0001	0600	7250415	15 IN. PIPE GROUP C	979.00	9.00	988.00	LF	988.00	\$54.95	\$54,290.60
		0001	0610	7250418	18 IN. PIPE GROUP C	713.00	0.00	713.00	LF	713.00	\$59.85	\$42,673.05
		0001	0620	7250424	24 IN. PIPE GROUP C	87.00	0.00	87.00	LF	87.00	\$67.70	\$5,889.90
		0001	0630	7250430	30 IN. PIPE GROUP C	26.00	0.00	26.00	LF	26.00	\$76.95	\$2,000.70
		0001	0640	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	43.00	\$86.25	\$3,708.75
		0001	0650	7261012	12 IN. PIPE GROUP A	19.00	5.00	24.00	LF	24.00	\$54.05	\$1,297.20
		0001	0660	7261018	18 IN. PIPE GROUP A	157.00	19.00	176.00	LF	176.00	\$64.30	\$11,316.80
		0001	0670	7261024	24 IN. PIPE GROUP A	180.00	27.00	207.00	LF	207.00	\$74.70	\$15,462.90
		0001	0680	7261030	30 IN. PIPE GROUP A	176.00	0.00	176.00	LF	176.00	\$85.35	\$15,021.60
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	101.00	0.00	101.00	LF	101.00	\$54.65	\$5,519.65
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	232.00	0.00	232.00	LF	232.00	\$55.10	\$12,783.20
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	707.00	37.00	744.00	LF	744.00	\$60.70	\$45,160.80
		0001	0720	7269903	MISC.23 IN. X 14 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	69.00	0.00	69.00	LF	69.00	\$95.05	\$6,558.45
		0001	0730	7269903	MISC.24 IN. CLASS IV REINFORCED CONCRETE PIPE	87.00	0.00	87.00	LF	87.00	\$74.50	\$6,481.50
		0001	0740	7269903	MISC.30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	328.00	0.00	328.00	LF	328.00	\$102.15	\$33,505.20
		0001	0750	7269903	MISC.38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	140.00	0.00	140.00	LF	140.00	\$137.95	\$19,313.00
		0001	0760	7269903	MISC.45 IN. X 29 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	41.00	0.00	41.00	LF	41.00	\$182.90	\$7,498.90
		0001	0770	7269903	MISC.60 IN. X 38 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	0.00	55.00	LF	55.00	\$245.90	\$13,524.50
		0001	0780	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	11.00	0.00	11.00	FT	11.00	\$466.30	\$5,129.30
		0001	0790	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$470.00	\$940.00
		0001	0800	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$525.00	\$525.00
		0001	0810	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$475.00	\$950.00
		0001	0820	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	-5.00	9.00	EA	9.00	\$545.00	\$4,905.00
		0001	0830	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	-1.00	6.00	EA	6.00	\$630.00	\$3,780.00
		0001	0840	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920.00
		0001	0850	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$425.00	\$850.00
		0001	0860	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	56.00	0.00	56.00	EA	56.00	\$440.00	\$24,640.00
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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

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Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01120-C06	J4P3213	0001	0870	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	38.00	0.00	38.00	EA	38.00	\$470.00	\$17,860.0
		0001	0880	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.0
		0001	0890	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$815.00	\$1,630.0
		0001	0900	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.0
		0001	0910	7329902	MISC.12 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$765.00	\$3,060.0
		0001	0920	7329902	MISC.15 IN. PRECAST CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$765.00	\$6,120.0
		0001	0930	7329902	MISC.18 IN. PRECAST CONCRETE FLARED END SECTION	26.00	3.00	29.00	EA	29.00	\$825.00	\$23,925.0
		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	\$2,000.0
		0001	0950	7329902	MISC.24 IN. PRECAST CONCRETE FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$980.00	\$3,920.0
		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	\$16,590.0
		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	\$8,310.0
		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	\$4,050.0
		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	\$64,517.0
		0001	1010	8061003	SEDIMENT TRAP EXCAVATION	137.00	-117.00	20.00	CUYD	20.00	\$35.00	\$700.0
		0001	1020	8061004	SEDIMENT TRAP ROCK	137.00	74.00	211.00	CUYD	211.00	\$110.00	\$23,210.0
		0001	1030	8061006	ALTERNATE DITCH CHECK	26,550.00	-14,172.00	12,378.00	LF	12,378.00	\$5.63	\$69,688.
		0001	1040	8061016	SEDIMENT REMOVAL	4,650.00	-4,432.00	218.00	CUYD	218.00	\$29.15	\$6,354.
		0001	1050	8061019	SILT FENCE	8,064.00	4,229.00	12,293.00	LF	12,293.00	\$1.37	\$16,841.
		0001	1060	8061020	TEMPORARY PIPE	22.00	0.00	22.00	LF	22.00	\$55.35	\$1,217.
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	53,589.00	-44,989.00	8,600.00	SQYD	8,600.00	\$3.51	\$30,186.
		0001	1080 8064140 TYPE 3B EROSION CONTROL BLANKET 1,949.00 73,023.00	74,972.00	SQYD	74,972.00	\$1.69	\$126,702.				
		0010	1090	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,363.00	-38.00	1,325.00	LF	1,325.00	\$20.65	\$27,361.
		0010	1100	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$1,925.00	\$7,700.
		0010	1110	6061080	MGS END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$938.00	\$938.
		0010	1120	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,023.00	\$12,092.
		0010	1130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	1.00	11.00	EA	11.00	\$2,360.00	\$25,960.
			1140	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	207.00	1.00	208.00	EA	208.00	\$540.00	\$112,320.
		0040		2063300	CLASS 4 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$190.00	\$1,900.
		0070	1150									
		0070	1160			1.00	0.00	1.00	LS		\$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	\$4,400.0
		0070	1180	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	60.40	0.00	60.40	CUYD	60.40	\$927.00	\$55,990.8
		0070	1190	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	8,860.00	0.00	8,860.00	LB	8,860.00	\$1.45	\$12,847.0
		0071	1200	2063300	CLASS 4 EXCAVATION	25.00	0.00	25.00	CUYD	25.00	\$85.00	\$2,125.
		0071	1210	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.0
		0071	1220	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$6,400.00	\$6,400.
		0071	1230	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	118.40	0.00	118.40	CUYD	118.40	\$870.00	\$103,008.
		0071	1240	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	18,500.00	0.00	18,500.00	LB	18,500.00	\$1.27	\$23,495.
		0071	1250	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	47.00	0.00	47.00	LF	47.00	\$240.00	\$11,280.
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,881.00	\$34,881.
		0001	5002			0.00	1.00	1.00	EA	1.00	\$711.90	\$711.
		0001	1 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		REINFORCING STEEL	0.00	134.00	134.00	LB	134.00	\$11.64	\$1,559.	
		0001	5005	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,207.33	\$4,207.3
		0001	5006	6053020A	FRENCH UNDERDRAIN	0.00	912.00	912.00	LF	912.00	\$79.99	\$72,950.8

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1120-C06	J4P3213	0001	5007	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	68.00	68.00	TONS	68.00	\$173.07	\$11,768.7
		0001	5008	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	613.00	613.00	SQYD	613.00	\$63.33	\$38,821.2
		0001	5009	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	10,017.00	10,017.00	SQYD	10,017.00	\$6.78	\$67,915.2
		0001	5010	2029905	MISC.ADDITIONAL REMOVAL FOR FULL DEPTH WIDENING	0.00	13,802.60	13,802.60	SQYD	13,802.60	\$8.76	\$120,910.7
		0001	5011	4039905	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX)	0.00	10,017.30	10,017.30	SQYD	10,017.30	\$20.03	\$200,646.5
		0001	5012	1099901	MISC.60" CMP INSTALLATION IN LIEU OF RCB EXTENSIONS	0.00	1.00	1.00	LS	1.00	\$65,293.20	\$65,293.2
		0001	5013	7259903	MISC.12 IN. PIPE GROUP C	0.00	66.00	66.00	LF	66.00	\$69.62	\$4,594.9
		0001	5014	7329902	MISC.12 IN. ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$536.38	\$1,072.7
		0001	5015	2029901	MISC.CURB AND GUTTER REMOVAL	0.00	1.00	1.00	LS	1.00	\$3,158.40	\$3,158.4
		0001	5016	1094000	FORCE ACCOUNT	0.00	383,160.96	383,160.96	EA	383,160.96	\$1.00	\$383,160.9
		0001	5017	3030600	FURNISHING ROCK BASE MATERIAL	0.00	1,982.00	1,982.00	SQYD	1,982.00	\$39.66	\$78,606.1
		0001	5018	3030610A	PLACING ROCK BASE	0.00	1,982.00	1,982.00	SQYD	1,982.00	\$8.56	\$16,965.9
		0001	5019	2029901	MISC.REMOVAL FOR ADDED PIPE REPLACEMENT	0.00	1.00	1.00	LS	1.00	\$1,194.90	\$1,194.9
		0001	5020	8061017	TEMPORARY SEEDING	0.00	5.50	5.50	ACRE	5.50	\$1,260.00	\$6,930.0
		0001	5021	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$138.59	\$13,859.0
		0001	5022	6179902	MISC.RELOCATING TEMPORARY TRAFFIC BARRIER AND SIGNS FOR ROAD CLOSURE	0.00	14.00	14.00	EA	14.00	\$1,942.50	\$27,195.0
		0001	5023	1094000	FORCE ACCOUNT	0.00	43,023.09	43,023.09	EA	43,023.09	\$1.00	\$43,023.0
		0001	5024	2079901	MISC.GUARDRAIL GRADING	0.00	1.00	1.00	LS	1.00	\$9,744.00	\$9,744.0
		0001	5025	2029901	MISC.REMOVAL FOR ADDED PIPE REPLACEMENTS	0.00	1.00	1.00	LS	1.00	\$2,389.80	\$2,389.8
		0001	5026	1046002	VALUE ENGINEERING	0.00	13,836.04	13,836.04	EA	13,836.04	\$1.00	\$13,836.0
		0001	5027	2029901	MISC.SAWCUT FOR REMOVAL	0.00	1.00	1.00	LS	1.00	\$730.40	\$730.4
	Project J	4P3213 - To	otal Value	Posted to D	late as of Report Generated Date							\$9,266,993.3
1120-C06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$9,266,993.3



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

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



Image: Note the start is a start in the start istart in the start is a start in the start is a start in	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
EXCINATION         File         Sint         Control         Relevance then Price Adjustment Index Adjustment Type applied is FUEL           1         Single         S				Туре		Number	Date	Ву							
Normal Part Part Part Part Part Part Part Part	J4P3213	0030		Price FUEL		2		SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Normal Process Proces						3		SYSTEM	\$97.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Nome         Nome </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>						4		SYSTEM	\$623.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
No. 2         Visite         Solution         Reference item Price Adjustment index Adjustment Type applied is FUEL           12         Seg 16         SYSTEM         Solution         Reference item Price Adjustment index Adjustment Type applied is FUEL           12         Seg 16         SYSTEM         Solution         Reference item Price Adjustment index Adjustment Type applied is FUEL           13         Aug.2         SYSTEM         Sistem         Reference item Price Adjustment index Adjustment Type applied is FUEL           14         Col 16         SYSTEM         Sistem         Reference item Price Adjustment index Adjustment Type applied is FUEL           16         Soc.2         SYSTEM         Sistem         Reference item Price Adjustment index Adjustment Type applied is FUEL           16         Soc.2         SYSTEM         Sistem         Reference item Price Adjustment index Adjustment Type applied is FUEL           16         Soc.2         SYSTEM         Sistem         Reference item Price Adjustment index Adjustment Type applied is FUEL           16         Oct.1         SYSTEM         Sistem         Reference item Price Adjustment index Adjustment Type applied is FUEL           16         Oct.1         SYSTEM         Sistem         Reference item Price Adjustment index Adjustment Type applied is FUEL           16         Oct.1         SYSTEM         <						6		SYSTEM	\$434.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
No. 1         System         System         Subset           12         Sep 16         SYSTEM         Subset         Super-Subset						9		SYSTEM	\$68.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Image: Construct of the set of t						11		SYSTEM	\$441.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
0201         0						12		SYSTEM	\$403.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						14		SYSTEM	\$18.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
000         COMPACTING         National         SYSTEM         S3.867.46         Reference Item Price Adjustment Type applied is FUEL           36         Spg.2         SYSTEM         S3.867.46         Reference Item Price Adjustment Type applied is FUEL           38         CUEL         SS.867.46         Reference Item Price Adjustment Type applied is FUEL           38         CUEL         SYSTEM         S3.87.55         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           39         Nov.1         SYSTEM         S1.375.95         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           302.1         SYSTEM         S1.375.95         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           50         Sup.1         SYSTEM         S1.366.31         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           61         Cot 2         SYSTEM         S1.900.02         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           62         Cot 1         SYSTEM         S1.900.02         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           64         Nov.15         SYSTEM         S1.900.02         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           6000 - Total         Total         SYSTEM         S1.920.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>\$2,473.57</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						30		SYSTEM	\$2,473.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						33		SYSTEM	\$4,616.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
040         050         Total         593 [50]         593 [50]         593 [50]         593 [50]         593 [50]         68 [60]         68						35	Sep 2,	SYSTEM	\$3,867.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Visit of the server is the server i						36	Sep 15,	SYSTEM	\$584.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Vision         Vision         Vision         Vision         Vision         Vision           54         Jun 2, 2023         SYSTEM         \$1,364.58         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2023         SYSTEM         \$1,50.0         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 60         Seg 1, 2023         SYSTEM         \$1,50.0         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 62         Oct 2, 2023         SYSTEM         \$1,566.31         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 62         Oct 1, 2023         SYSTEM         \$1,520.00         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 62         Oct 1, 2023         SYSTEM         \$1,522.02         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 64         Nov 1, 2023         SYSTEM         \$1,522.02         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 64         Nov 1, 2023         SYSTEM         \$1,522.02         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 64         Nov 1, 2023         SYSTEM         \$1,522.02         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 64         Nov 1, 2023         SYSTEM         \$1,522.02         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 64         Nov 1, 2023         SYSTEM         \$1,522.02         Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7.						38		SYSTEM	\$70.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
Nome         Nome         Nome         Nome         Nome         Nome           000         COMPACTING         EMBANGENT         Marcial         SYSTEM						39		SYSTEM	\$3,775.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<ul> <li> <ul> <li></li></ul></li></ul>						54		SYSTEM	\$1,364.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
040 <ul> <li> <ul> <li></li></ul></li></ul>						57	Aug 1, 2023	SYSTEM	\$1.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
040     COMPACTING EMBANKMENT     Matrial     3     May 3, 2021     SYSTEM     \$1.926.00     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       66     Dov 15, 2023     SYSTEM     \$1.924.00     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       66     Dov 15, 2023     SYSTEM     \$1.522.02     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       Vector       Vector <td< td=""><td></td><td></td><td></td><td></td><td></td><td>59</td><td></td><td>SYSTEM</td><td>\$1,199.02</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></td<>						59		SYSTEM	\$1,199.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
$ \begin{array}{ c c c c } \hline                                    $								61		SYSTEM	\$1,566.31	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
$ \left  \begin{array}{c c c c c } \hline \\ \hline $							62		SYSTEM	\$1,926.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Image: Construct of the section of the sectin the second of the section of the section of the section of the													64		SYSTEM
Price FUEL - Total         S26,735.56           0030 - Total         S26,735.56           0040         COMPACTING EMBANKMENT         Material         S1         May 3, 2021         SYSTEM         \$540.00         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 17, 2021         SYSTEM         \$756.00         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 Item Adjustment (0006) due to user yos[1 overridding Payment]           6         Jun 2, 2021         SYSTEM         \$756.00         This adjustment offsets the original system-generated Material Payment]           6         Jun 16,         SYSTEM         \$756.00         This adjustment offsets the original system-generated Material Payment]						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           5         Jun 2, 2021         SYSTEM         (\$756.00)           5         Jun 2, 2021         SYSTEM         \$756.00           5         Jun 2, 2021         SYSTEM         \$756.00           6         Jun 16, 2021         SYSTEM         \$756.00					- Total				\$26,735.56						
0040         COMPACTING EMBANKMENT         Material         May 3, 2021         SYSTEM         \$540.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           3         May 3, 2021         SYSTEM         (\$540.00)         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 (0004) due to user yosij 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           4         May 17, 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				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, 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.		0030 -	Total						\$26,735.56						
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Image: Rest of the section of the s						3		SYSTEM	(\$540.00)						
1     2021     2021     2021     2021       5     Jun 2, 2021     SYSTEM     \$756.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment       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     SYSTEM     \$(\$756.00)     This adjustment (0008) due to user yostj1 overridding Payment       6     Jun 16,     SYSTEM     \$(\$756.00)     This adjustment (0008) due to user yostj1 overridding Payment						4		SYSTEM	\$756.00	Estimate Item Adjustment (0004) due to user yostj1 overridding Payment					
2021       2021       Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate         5       Jun 2, 2021       SYSTEM       (\$756.00)         6       Jun 16, 2021       SYSTEM       \$756.00         6       Jun 16, SYSTEM       \$(\$756.00)       Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate         6       Jun 16, SYSTEM       \$(\$756.00)       This adjustment (0008) due to user yostj1 overridding Payment Estimate						4		SYSTEM	(\$756.00)						
2021     2021       6     Jun 16, 2021       6     Jun 16, 2021       6     Jun 16, 2021       6     Jun 16, 2021       6     SYSTEM						5		SYSTEM	\$756.00	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment					
2021     Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       6     Jun 16, SYSTEM (\$756.00)						5		SYSTEM	(\$756.00)						
						6		SYSTEM	\$756.00	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment					
						6		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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	0040	COMPACTING EMBANKMENT	Material		20	Jan 18, 2022	SYSTEM	(\$1,087.56)	
					21	Feb 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$1,087.56)	
					22	Feb 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$1,087.56)	
					23	Mar 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$1,087.56)	
					24	Mar 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$1,087.56)	
					25	Apr 1, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$1,087.56)	
					26	Apr 18, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$1,087.56)	
					27	May 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$1,087.56)	
					28	May 16, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$1,087.56)	
					29	Jun 2, 2022	SYSTEM	\$1,087.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$1,087.56)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0040 - 0050	Total CLASS 3 EXCAVATION	Overrun	Overrun	64	Nov 15, 2023	SYSTEM	\$0.00 (\$70.11)	
					69	Feb 2, 2024	SYSTEM	\$70.11	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.69000 - 3.69000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
- 6	0050 -							\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE	Material		7	Jul 1, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$1,213.17)	
					8	Jul 16, 2021	SYSTEM	\$1,213.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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



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



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



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3213	0110	TYPE 5	Material			2022																			
		AGGREGATE FOR BASE (6 IN. THICK)			38	Oct 18, 2022	SYSTEM	\$347,784.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					38	Oct 18, 2022	SYSTEM	(\$347,784.99)																	
					39	Nov 2, 2022	SYSTEM	\$361,233.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					39	Nov 2, 2022	SYSTEM	(\$361,233.41)																	
					40	Nov 16, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					40	Nov 16, 2022	SYSTEM	(\$364,884.91)																	
					41	Dec 2, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					41	Dec 2, 2022	SYSTEM	(\$364,884.91)																	
					42	Dec 16, 2022	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					42	Dec 16, 2022	SYSTEM	(\$364,884.91)																	
					43	Jan 3, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					43	Jan 3, 2023	SYSTEM	(\$364,884.91)																	
						44	Jan 17, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					44	Jan 17, 2023	SYSTEM	(\$364,884.91)																	
					45	Feb 2, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					45	Feb 2, 2023	SYSTEM	(\$364,884.91)																	
					46	Feb 15, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
																					46	Feb 15, 2023	SYSTEM	(\$364,884.91)	
								47	Mar 2, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
																				47	Mar 2, 2023	SYSTEM	(\$364,884.91)		
																	48	Mar 15, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
																		4			48	Mar 15, 2023	SYSTEM	(\$364,884.91)	
					49	Apr 3, 2023	SYSTEM	\$364,884.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					49	Apr 3, 2023	SYSTEM	(\$364,884.91)																	
					50	Apr 17, 2023	SYSTEM	\$366,046.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					50	Apr 17, 2023	SYSTEM	(\$366,046.52)																	
					51	May 2, 2023	SYSTEM	\$394,426.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment																



Contract ID: 201120-C06

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

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3213	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		65	Dec 1, 2023	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		THICK)			65	Dec 1, 2023	SYSTEM	(\$493,103.89)		
					66	Dec 15, 2023	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					66	Dec 15, 2023	SYSTEM	(\$493,103.89)		
					67	Jan 2, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					67	Jan 2, 2024	SYSTEM	(\$493,103.89)		
					68	Jan 16, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					68	Jan 16, 2024	SYSTEM	(\$493,103.89)		
					69	Feb 2, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					69	Feb 2, 2024	SYSTEM	(\$493,103.89)		
					70	Feb 16, 2024	SYSTEM	\$493,103.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					70	Feb 16, 2024	SYSTEM	(\$493,103.89)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
			Price FUEL			6	Jun 16, 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	
					7 8		SYSTEM SYSTEM	\$402.99 \$283.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						2021 Jul 16,				
					8	2021 Jul 16, 2021 Aug 2,	SYSTEM	\$283.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM	\$283.08 \$545.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8 9 10	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8 9 10 11	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03 \$670.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8 9 10 11 13	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03 \$670.39 \$35.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8 9 10 11 13 14	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18, 2021 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03 \$670.39 \$35.11 \$43.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8 9 10 11 13 14 30	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2, 2021 Oct 18, 2021 Jun 15, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8 9 10 11 13 14 30 31	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 2, 2021 Oct 18, 2021 Juln 15, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38 \$3,770.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8 9 10 11 13 14 30 31 32	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18, 2022 Jul 15, 2022 Jul 14, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38 \$3,770.19 \$2,605.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8 9 10 11 13 14 30 31 32 33	2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 30, 2021 Oct 18, 2022 Jul 15, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38 \$3,770.19 \$2,605.95 \$196.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8 9 10 11 13 14 30 31 32 33 36	2021 Jul 16, 2021 Aug 2, 2021 Sep 30, 2021 Sep 30, 2021 Jul 18, 2022 Jul 15, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 16, 2021 Jul 16, 2022 Jul 20, 2022 Jul 20, 20, 20, 20, 20, 20, 20, 20, 20, 20,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38 \$3,770.19 \$2,605.95 \$196.19 \$2,685.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8 9 10 11 13 14 30 31 32 33 33 36 37	2021 Jul 16, 2021 Aug 2, 2021 Sep 30, 2021 Sep 30, 2021 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 16, 2021 Jul 16, 2022 Jul 16, 2022 J	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$283.08 \$545.12 \$674.03 \$670.39 \$35.11 \$43.46 \$1,815.38 \$3,770.19 \$2,605.95 \$196.19 \$2,685.32 \$1,820.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0110		Price FUEL	Туре	50	Apr 17,	SYSTEM	\$36.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
		AGGREGATE FOR BASE (6 IN. THICK)			51	2023 May 2,	SYSTEM	\$880.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
		THOR)				2023													
					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	Total				\$28,913.63											
		- 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)											
					15	Nov 2, 2021	SYSTEM	\$4,929.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					15	Nov 2, 2021	SYSTEM	(\$4,929.58)											
					16	Nov 16, 2021	SYSTEM	\$5,121.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3213	0120	GRAVEL (A)	Material			2022			Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					30	Jun 15, 2022	SYSTEM	(\$5,121.02)																					
					31	Jul 1, 2022	SYSTEM	\$7,657.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					31	Jul 1, 2022	SYSTEM	(\$7,657.60)																					
					32	Jul 18, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					32	Jul 18, 2022	SYSTEM	(\$8,375.50)																					
					33	Aug 2, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
							33	Aug 2, 2022	SYSTEM	(\$8,375.50)																			
									34	Aug 16, 2022	SYSTEM	\$8,375.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
								34	Aug 16, 2022	SYSTEM	(\$8,375.50)																		
								35	Sep 2, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
											35	Sep 2, 2022	SYSTEM	(\$13,879.40)															
								36	Sep 15, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					36	Sep 15, 2022	SYSTEM	(\$13,879.40)																					
					37	Sep 30, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
							37	Sep 30, 2022	SYSTEM	(\$13,879.40)																			
					38	Oct 18, 2022	SYSTEM	\$13,879.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
											38	Oct 18, 2022	SYSTEM	(\$13,879.40)															
																39	Nov 2, 2022	SYSTEM	\$14,549.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
																				39	Nov 2, 2022	SYSTEM	(\$14,549.44)						
													40	Nov 16, 2022	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					40	Nov 16, 2022	SYSTEM	(\$15,985.24)																					
				4	4				4	4	4	4	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	4	4	41	Dec 2, 2022	SYSTEM	(\$15,985.24)	
																							42	Dec 16, 2022	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
									-					-				42	Dec 16, 2022	SYSTEM	(\$15,985.24)								
						43	Jan 3, 2023	SYSTEM	\$15,985.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					43	Jan 3,	SYSTEM	(\$15,985.24)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3213	0120	GRAVEL (A)	Material	71-		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	ıl				\$0.00								
	0120 -	Total						\$0.00								
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$39.15	AC price adjustment for 7/23/21							
												16	Nov 16, 2021	hathak1	\$67.65	For 20 tons of SP095 placed on 11/09/21.
					54	Jun 15, 2023	scarpm1	\$43.22	\$43.22 for 6.2 Tons of SP-095 in lieu of BP-1 placed between 6/2/23 to 6/15/23							
						58	Aug 16, 2023	scarpm1	\$43.92	AC Adjustment: Line 0130 \$43.92 for 6.3 Tons of SP-095 in lieu of BP-1 placed between 8/2/23 to 8/15/23 Mix ID SP095 21-15						
					65	Dec 1, 2023	scarpm1	\$123.39	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0130 \$123.39 for 17.7 Tons of SP-095 in lieu of BP-1 placed between 11/16/23 to 12/1/23							
					83	Sep 3, 2024	scarpm1	\$69.82	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0130 \$69.82 for 6.2 Tons of SP-095 in lieu of BP-1 placed on 7/29/22							
				ACAD - Tota	al			\$545.93								
				FUEL	83	Sep 3, 2024	scarpm1	(\$8.88)	Fuel Adjustment: Line No. 0130 \$61.13 for 6.2 Tons of SP-095 in lieu of BP-1 placed on 7/29/22 \$61.13 - \$70.01 (System Generated Fuel Adjustment) = (\$8.88)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3213	0130	BIT. PAVEMENT MIXTURE	Other Item Adjustment	FUEL - Tota				(\$8.88)																	
		PG64-22 (BP-1)	Other Item Ad	justment - To	tal			\$537.05																	
			Price FUEL		9	Aug 2, 2021	SYSTEM	\$41.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					16	Nov 16, 2021	SYSTEM	\$84.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					33	Aug 2, 2022	SYSTEM	\$139.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					54	Jun 15, 2023	SYSTEM	\$27.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					58	Aug 15, 2023	SYSTEM	\$38.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					65	Dec 1, 2023	SYSTEM	\$149.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					83	Sep 3, 2024	SYSTEM	\$70.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				\$549.95																	
			Price FUEL - 1	Fotal				\$549.95																	
	0130 -	Total						\$1,087.00																	
	0140	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$77.50	AC adjustment for 7/14/21																
		MIXTURE PG64-22 (BAS			15	Nov 2, 2021	hathak1	\$34.40	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.																
					38	Oct 18, 2022	wilsor2	\$323.71	30.6 Tons of SP-190 in lieu of Bit Base placed in July 2022																
					54	Jun 15, 2023	scarpm1	\$92.99	\$92.99 14.2 Tons of SP-190 in lieu of Bit Base placed between $6/2/23$ to $6/15/23$																
					58	Aug 16, 2023	scarpm1	\$94.96	AC Adjustment: Line 0140 \$94.96 14.5 Tons of SP-190 in lieu of Bit Base placed between 8/2/23 to 8/15/23 Mix ID SP190 21-13																
					59	Sep 1, 2023	scarpm1	\$84.17	AC Adjustment: Line No. 0140 \$(1.08) Payment Correction 9/25/21 for 10 Tons of SP190C Mix ID SP190 21-13 ILO of Bit Base (\$33.33 - \$34.40) \$85.25 for 26.83 Tons of SP190C Mix ID SP190 21-13 ILO Bit Base Placed on 11/25/21 \$84.17 Total																
					65	Dec 1, 2023	scarpm1	\$268.50	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0140 \$268.50 for 41 Tons of SP-190 in lieu of Bit Base placed between 11/16/23 12/1/23																
				ACAD - Tota	al			\$976.23																	
				FUEL	15	Nov 2, 2021	hathak1	\$31.87	For 10 tons of Bit Base placed on 9/25/21 for driveway entrances.																
					15	Nov 2, 2021	hathak1	(\$41.50)	Fuel adjustment was based on the date the item was paid which was 10/19/21. The asphalt was placed on 9/25/21. The adjustment of \$41.50 will be deducted and replaced with the new fuel adjustment for Sept. 2021.																
				FUEL - Tota	ıl			(\$9.63)																	
			Other Item Ad	justment - To	otal			\$966.60																	
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$85.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				24	15 24 33			2	2	2	2	2	:	2	2	2	2				15	Nov 2, 2021	SYSTEM	\$41.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																					24	Mar 16, 2022	SYSTEM	\$113.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						33	Aug 2, 2022	SYSTEM	\$301.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					54	Jun 15, 2023	SYSTEM	\$62.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				5	58	Aug 15, 2023	SYSTEM	\$87.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					65	Dec 1,	SYSTEM	\$345.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3213	0150	MISC.	Other Item Adjustment	ACAD					(\$1,236.68) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$3,596.99) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23									
									(\$14,501.01) Total									
				59	Sep 1, 2023	scarpm1	(\$841.52)	AC Adjustment: Line No. 0150 \$(5,099.29) This is to correct the AC adjustments for asphalt placed in 2021 \$3,185.09 \$276.52 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in June 2021 \$121.64 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$448.15 for Pay Quantity of 110.60 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in September 2021 \$448.15 for Pay Quantity of 318.0 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in November 2021 \$1,592.00 \$138.26 for Pay Quantity of 318.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$1,169.34 for Pay Quantity of 120.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$1,169.34 for Pay Quantity of 10.60 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 201.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$224.08 for Pay Quantity of 201.57 SP-095 Mix ID SP190 21-13 placed in November 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in Movember 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in Movember 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in Movember 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$172.86 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$44,895.31 -\$6,395.67 = (\$1,500.36)] \$(841.52) Total										
					59	Sep 1,	scarpm1	\$1,347.21	\$(041.52) 10tal AC Adjustment: SP190C Mix ID SP190 21-13									
						2023	oodipiiri	¢1,011.21	\$449.07 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$449.07 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23									
									\$449.07 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23									
																		\$1,347.21 Total
					64	Nov 15, 2023	scarpm1	\$3,060.74	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,061.89 for 954.1 SQYD of 6" placed between 11/2/23 to 11/15/23 \$998.85 for 924.4 SQYD of 3" placed between 11/2/23 to 11/15/23 \$3,060.74 Total									
					65	Dec 1, 2023	scarpm1	\$5,712.49	Line No. 0150 AC Adjustment: SP190C Mix ID SP190 21-13 \$2,794.72 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23 \$1,429.45 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23 AC Adjustment: SP095C Mix ID SP095 21-15 \$1,488.32 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$5,712.49 Total									
				ACAD - Tota	al			\$67,398.11										
				FUEL	7	Jul 1, 2021	yostj1	\$381.57	Fuel price adjustment for the first 2 lifts of asphalt for optional pavement A over the two box culverts East of Liberty Street on 92 Highway.									
					•	5	9				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									



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3213	0150	MISC.	Other Item Adjustment	FUEL	52	May 15, 2023	scarpm1	\$10,314.40	Fuel Adjustment \$1,843.25 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$5,033.01 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23 \$921.63 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$2,516.51 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23							
					53	Jun 1,	scarpm1	\$115.93	\$10,314.40 Total Fuel Adjustment:							
					54	2023 Jun 15,	scarpm1	\$39.66	\$115.93 for 306.7 SQYD of 1.5" placed between 5/16/23 to 6/1/23 Fuel Adjustment:							
					56	2023 Jul 17, 2023	scarpm1	\$666.60	\$39.66 for 108.9 SQYD of 1.5" placed between 6/2/23 to 6/15/23 Fuel Adjustment Line No. 0150 \$444.40 for 324.5 SQYD of 6" placed between 7/1/23 to 7/15/23 \$222.20 for 324.5 SQYD of 3" placed between 7/1/23 to 7/15/23 \$666.60 Total							
							57	Aug 1, 2023	scarpm1	\$481.92	Fuel Adjustment Line No. 0150 \$321.28 for 234.6 SQYD of 6" placed between 7/16/23 to 8/1/23 \$160.64 for 234.6 SQYD of 3" placed between 7/16/23 to 8/1/23 \$481.92 Total					
					58	Aug 16, 2023	scarpm1	\$591.02	Fuel Adjustment Line No. 0150 \$178.46 for 89.5 SQYD of 6" placed between 8/2/23 to 8/15/23 \$89.23 for 89.5 SQYD of 3" placed between 8/2/23 to 8/15/23 \$23.33 for 648.6 SQYD of 1.5" placed between 8/2/23 to 8/15/23 \$591.02 Total							
						59	Sep 1, 2023	scarpm1	\$963.03	Fuel Adjustment \$334.67 for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 \$314.18 for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23 \$314.18 for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23						
										\$963.03 Total						
						59	Sep 1, 2023	scarpm1	(\$10,314.40)	Fuel Adjustment for Line No. 0160 was Inadvertently Paid to Line No. 0150 (\$1,843.25) for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$5,033.01) for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23						
										(\$921.63) for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 (\$2,516.51) for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23						
																(\$10,314.40) Total
					59	Sep 1, 2023	scarpm1	(\$41.96)	Fuel Adjustment: Line No. 0150 §(5,483.82) This is to correct the AC adjustments for asphalt placed in 2021 \$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 \$162.602.60 for Pay Quantity of 2505.4 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 November 2021 \$1,331.25 for Pay Quantity of 2505.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$1,331.25 for Pay Quantity of 5205.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in June 2021 \$297.34 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$297.34 for Pay Quantity of 410.60 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in September 2021 \$297.34 for Pay Quantity of 427.4 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$37.25 \$750.13 for Pay Quantity of 2,823.40 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$417.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$417.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$417.12 for Pay Quantity of 538 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$41.052.23) The asphalt and fuel adjustment for 1.5" SP095 placed in September 2022 was inadvertently figured at 2.5" not 1.5" resulting in an overpayment. (Fuel = \$3,433.21 -\$4,485.44 = (\$1,052.23)) \$(41.96) Total Fuel Adjustment							
					65	Dec 1,	scarpm1	\$7,002.91	S2,655.09 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 Fuel Adjustment							
					00	2023	soarpiiri	ψr,002.91	Line No. 0150 \$3,598.75 for 1293.2 SQYD of 6" placed between 11/16/23 to 12/1/23 \$1,840.70 for 1322.9 SQYD of 3" placed between 11/16/23 to 12/1/23 \$1,563.46 for 2247.3 SQYD of 1.5" placed between 11/16/23 to 12/1/23							



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3213	0150	MISC.	Other Item Adjustment	FUEL					\$7,002.91 Total																					
			Aujustinent	FUEL - Tota	I			\$62,803.80																						
			Other Item Ad					\$130,201.91																						
			Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$9,653.51)																						
				Overrun - T	otal			(\$9,653.51)																						
			Overrun - Tota	ıl				(\$9,653.51)																						
	0150 -	Total						\$120,548.40																						
	0160	MISC.	Other Item Adjustment	ACAD	10	Aug 16, 2021	larioe1	\$875.09	AC adjustment for Optional Pavement B 1.5" lift on 7/8/21, 7/13/21, 7/14/21, and 7/23/21																					
					10	Aug 16, 2021	larioe1	\$2,897.27	AC adjustment for Optional Pavement B 3" lift on 6/17/21, 7/7/21, 7/12/21, 7/23/21, and 8/14/21																					
					10	Aug 16, 2021	larioe1	\$5,794.53	AC adjustment for Optional Pavement B 6" lift on 7/6/21, 7/7/21, 7/22/21, and 8/14/21 $% \left( \frac{1}{2}\right) =0$																					
					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																					
															2023			\$923.57 for 1394.6 SQYD of 1.5" placed between 6/2/23 to 6/15/23												
																										56	Jul 17, 2023	scarpm1	\$3,299.33	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0160 \$2,199.55 for 1,017.8 SQYD of 6" placed between 7/1/23 to 7/15/23 \$1,099.78 for 1,017.8 SQYD of 3" placed between 7/1/23 to 7/15/23 \$3,299.33 Total
															57	Aug 1, 2023	scarpm1	\$4,458.87	AC Adjustment: SP190C Mix ID SP190 21-13 Line No. 0160 \$2,972.58 for 1375.5 SQYD of 6" placed between 7/16/23 to 8/1/23 \$1,486.29 for 1375.5 SQYD of 3" placed between 7/16/23 to 8/1/23 \$4,458.87 Total											
					58	Aug 16, 2023	scarpm1	\$2,296.68	AC Adjustment: Line No. 0160 \$171.55 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$85.65 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 SP190C Mix ID SP190 21-13 \$2,039.48 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 SP095 Mix ID SP095 21-15 \$2,296.68 Total																					
					59	Sep 1, 2023	scarpm1	(\$1,347.21)	AC Adjustment for Line No. 0150 was Inadvertently Paid to Line No. 0160: SP190C Mix ID SP190 21-13 (\$449.07) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$449.07) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23																					
									(\$449.07) for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23																					



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 \$9,569.69 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 \$455.34 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in November 2021 \$2,827.38 \$875.09 for Pay Quantity of 868.5 SQYD of 3" SP-190 Mix ID SP195 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 July 2021 \$1,952.29 for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$2,044.36 Total							
					59	Sep 1, 2023	scarpm1	\$14,501.01	AC Adjustment: SP190C Mix ID SP190 21-13 \$2,473.36 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$7,193.98 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23							
									\$1,236.68 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$3,596.99 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 \$14,501.01 Total							
												64	Nov 15, 2023	scarpm1	\$18,687.68	AC Adjustment: SP190C Mix ID SP190 21-13 \$12,458.45 for 5764.9 SQYD of 6" placed between 11/2/23 to 11/15/23 \$6,229.23 for 5764.9 SQYD of 3" placed between 11/2/23 to 11/15/23 \$18,687.68 Total
								65	Dec 1, 2023	scarpm1	\$29,000.91	Line No. 0160 AC Adjustment: SP190C Mix ID SP190 21-13 \$13,940.53 for 6450.7 SQYD of 6" placed between 11/16/23 to 12/1/23 \$6,970.37 for 6450.8 SQYD of 3" placed between 11/16/23 to 12/1/23 AC Adjustment: SP095C Mix ID SP095 21-15 \$8,090.01 for 12215.6 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$29,000.91 Total				
				ACAD - Tot	al			\$179,128.44								
			FUEL	9	Aug 2, 2021	yostj1	\$5,688.94	Fuel price adjustment for all 3 lifts of optional pavement B in phase 1.								
					10	Aug 16, 2021	larioe1	\$1,555.31	Fuel adjustment for Optional Pavement B 3" lift on 8/14/21							
					10	Aug 16, 2021	larioe1	\$3,110.63	Fuel adjustment for Optional Pavement B 6" lift on 8/14/21							
					11	Sep 2,	yostj1	A4 500 00	Fuel Price Adjustment for the 3" lift placed on 8/27.							
						2021	yosiji	\$1,596.69	Therefore Aujustment for the 5 link placed on 6/27.							
					11	2021 Sep 2, 2021	yostj1	\$1,596.69	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.							
					11 16	Sep 2,										
						Sep 2, 2021 Nov 16,	yostj1	\$3,193.39	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27. For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38 For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69							
					16	Sep 2, 2021 Nov 16, 2021 Oct 18,	yostj1 hathak1	\$3,193.39 \$1,066.29	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.           For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38           For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69           For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22           \$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022           \$14,764.39 for 2592.8 SY of 6" SP-190 placed in June 2022           \$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022							
					16	Sep 2, 2021 Nov 16, 2021 Oct 18,	yostj1 hathak1	\$3,193.39 \$1,066.29	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.           For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38           For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69           For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$305.69           For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22           \$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022           \$14,764.39 for 2592.8 SY of 6" SP-190 placed in June 2022           \$8,669.02 for 1252.49 SY of 3" SP-190 placed in June 2022           \$7,382.2 for 1296.4 SY of 3" SP-190 placed in June 2022           \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022           \$5,196.61 for 912.59 SY of 1.5" SP-095 placed in June 2022           \$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022           \$6,124.49 for 1,478.86 SY of 6" SP-190 placed in October 2022							
					16 38	Sep 2, 2021 Nov 16, 2021 Oct 18, 2022	yostj1 hathak1 wilsor2	\$3,193.39 \$1,066.29 \$55,854.99	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.           For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38           For 439.1 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69           For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22           \$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022           \$14,764.39 for 2592.8 SY of 6" SP-190 placed in June 2022           \$2,504.61 for 361.86 SY of 3" SP-190 placed in June 2022           \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022           \$5,196.61 for 912.59 SY of 1.5" SP-095 placed in June 2022           \$5,196.61 for 1,478.86 SY of 6" SP-190 placed in June 2022           \$6,62.24 for 683.56 SY of 3" SP-190 placed in September 2022           \$6,62.24 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 September 2022           \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022           \$3,866.24 for 739.42 SY of 3" SP-190 placed in September 2022           \$3,866.24 for 739.42 SY of 3" SP-190 placed in September 2022           \$3,062.24 for 739.42 SY of 3" SP-190 placed in September 2022           \$3,062.24 for 739.42 SY of 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							
					16 38	Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022	yostj1 hathak1 wilsor2	\$3,193.39 \$1,066.29 \$55,854.99	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.           For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38           For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69           For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/09/21 - \$149.22           \$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022           \$14,764.39 for 2502.8 SY of 6" SP-190 placed in June 2022           \$2,504.61 for 361.86 SY of 3" SP-190 placed in June 2022           \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022           \$5,196.61 for 912.59 SY of 1.5" SP-095 placed in Juny 2022           \$7,732.48 for 1,367.12 SY of 6" SP-190 placed in September 2022           \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022           \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022           \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022           \$3,866.24 for 739.42 SY of 3" SP-190 placed in September 2022           \$3,062.24 for 739.42 SY of 1.5" SP-095 placed in October 2022           \$3,12 for 341.78 SY of 1.5" SP-095 placed in September 2022           \$1,933.12 for 341.78 SY of 1.5" SP-095 placed in September 2022           \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022           \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022           \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022           \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022							
					16 38 41	Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022	yostj1 hathak1 wilsor2 wilsor2	\$3,193.39 \$1,066.29 \$55,854.99 \$24,249.69	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.           For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38           For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$305.69           For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/08/21 - \$149.22           \$17,338.16 for 2504.98 SY of 6" SP-190 placed in June 2022           \$14,764.39 for 2502.8 SY of 6" SP-190 placed in June 2022           \$2,504.61 for 361.86 SY of 3" SP-190 placed in June 2022           \$2,504.61 for 361.86 SY of 1.5" SP-095 placed in June 2022           \$5,196.61 for 125.59 SY of 1.5" SP-095 placed in June 2022           \$5,196.61 for 361.86 SY of 6" SP-190 placed in September 2022           \$6,62.24 for 1,367.12 SY of 6" SP-190 placed in September 2022           \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022           \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022           \$3,866.24 for 683.56 SY of 3" SP-190 placed in September 2022           \$3,866.24 for 683.56 SY of 3" SP-190 placed in Cotober 2022           \$3,866.24 for 739.42 SY of 3" SP-190 placed in September 2022           \$3,1.12 for 341.78 SY of 1.5" SP-095 placed in September 2022           \$3,3062.24 for 739.42 SY of 1.5" SP-095 placed in September 2022           \$3,3062.24 for 739.42 SY of 1.5" SP-095 placed in September 2022           \$3,3062.24 for 369.71 SY of 1.5" SP-095 placed in September 2022           \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in September 202							
					16 38 41	Sep 2, 2021 Nov 16, 2021 Oct 18, 2022 Dec 2, 2022	yostj1 hathak1 wilsor2 wilsor2	\$3,193.39 \$1,066.29 \$55,854.99 \$24,249.69	Fuel Price Adjustment for the 6" lift placed on 8/26 and 8/27.           For 439.4 Sq Yds of SP190C placed 6" thick on 11/08/21 - \$611.38           For 439.4 Sq Yds of SP190C placed 3" thick on 11/08/21 - \$505.69           For 429.1 Sq Yds of SP095C placed 1.5" tick on 11/08/21 - \$149.22           \$17,338.16 for 2504.98 SY of 6" SP-190 placed in 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           \$5,196.61 for 912.59 SY of 6" SP-190 placed in June 2022           \$8,669.02 for 1,259 SY of 5" 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 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 September 2022           \$3,062.24 for 739.42 SY of 3" SP-190 placed in September 2022           \$3,062.24 for 739.42 SY of 1.5" SP-095 placed in October 2022           \$1,933.12 for 341.78 SY of 1.5" SP-095 placed in October 2022           \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022           \$1,533.12 for 369.71 SY of 1.5" SP-095 placed in October 2022           \$1,531.12 for 369.71 SY of 1.5" SP-095 placed in October 2022 <tr< td=""></tr<>							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J4P3213	0160	MISC.	Other Item	FUEL		2023			\$934.33 for 2471.9 SQYD of 1.5" placed between 5/16/23 to 6/1/23																													
			Adjustment		54	Jun 15,	scarpm1	\$508.02	Fuel Adjustment:																													
					56	2023 Jul 17,	scarpm1	\$2.090.82	\$508.02 for 1394.6 SQYD of 1.5" placed between 6/2/23 to 6/15/13 Fuel Adjustment																													
					00	2023	oourpiin	Ψ2,000.02	Line No. 0160 \$1,393.88 for 1,017.8 SQYD of 6" placed between 7/1/23 to 7/15/23 \$696.94 for 1,017.8 SQYD of 3" placed between 7/1/23 to 7/15/23 \$2,090.82 Total																													
					57	Aug 1, 2023	scarpm1	\$2,825.62	Fuel Adjustment           Line No. 0160           \$1,883.75           for 1375.5 SQYD of 6" placed between 7/16/23 to 8/1/23           \$941.87           for 1375.5 SQYD of 3" placed between 7/16/23 to 8/1/23           \$2,825.62           Total																													
					58	Aug 16, 2023	scarpm1	\$1,772.45	Fuel Adjustment Line No. 0160 \$158.28 for 79.4 SQYD of 6" placed between 8/2/23 to 8/15/23 \$79.03 for 79.4 SQYD of 3" placed between 8/2/23 to 8/15/23 \$1,535.14 for 3079.5 SQYD of 1.5" placed between 8/2/23 to 8/15/23 \$1,772.45 Total																													
					59	Sep 1, 2023	scarpm1	(\$963.03)	Fuel Adjustment for Line No. 0150 was Inadvertently Paid to Line No. 0160 (\$334.67) for 207.8 SQYD of 6" placed between 4/16/23 to 5/1/23 (\$314.18) for 207.8 SQYD of 6" placed between 5/2/23 to 5/15/23																													
													(\$314.18) for 415.6 SQYD of 3" placed between 5/2/23 to 5/15/23																									
														(\$963.03) Total																								
					59	Sep 1, 2023	scarpm1	\$10,314.40	Fuel Adjustment for Line No. 0160 \$1,843.25 for 1,144.5 SQYD of 6" placed between 4/16/23 to 5/1/23 \$5,033.01 for 3,328.9 SQYD of 6" placed between 5/2/23 to 5/15/23																													
										\$921.63 for 1,144.5 SQYD of 3" placed between 4/16/23 to 5/1/23 \$2,516.51 for 3,328.9 SQYD of 3" placed between 5/2/23 to 5/15/23 \$10,314.40 Total																												
					59	Sep 1,	scarpm1	\$2,388.76	Fuel Adjustment:																													
						2023			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 \$(10,449.25) \$(3,250.80) for Pay Quantity of 3,058.9 SQYD of 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$(1,208.42 for Pay Quantity of 5,207.0 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 6" SP-190 Mix ID SP190 21-13 placed in July 2021 \$(2,956.03 for Pay Quantity of 3,058.9 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in July 2021 \$(2,956.03 for Pay Quantity of 5,207.0 SQYD of 3" SP-190 Mix ID SP190 21-13 placed in August 2021 \$(2,926.12) \$(2,113) placed in November 2021 \$(2,926.12) \$(2,113) for Pay Quantity of 3,058.90 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in July 2021 \$(2,113.9) for Pay Quantity of 6,075.50 SQYD of 1.5" SP-095 Mix ID SP095 21-15 placed in November 2021 \$(2,388.76) Total																													
																																		64	Nov 15, 2023	scarpm1	\$24,064.05	Fuel Adjustment \$16,042.70 for 5764.9 SQYD of 6" placed between 11/2/23 to 11/15/23 \$8,021.35 for 5764.9 SQYD of 3" placed between 11/2/23 to 11/15/23 \$24,064.05 Total
					65	Dec 1, 2023	scarpm1	\$35,425.35	Fuel Adjustment Line No. 0160 \$17,951.16 for 6450.7 SQYD of 6" placed between 11/16/23 to 12/1/23 \$8,975.72 for 6450.8 SQYD of 3" placed between 11/16/23 to 12/1/23 \$8,498.47 for 12215.6 SQYD of 1.5" placed between 11/16/23 to 12/1/23 \$35,425.35 Total																													
			Others House	FUEL - Tota				\$176,639.73																														
	0160 -	Total	Other Item Ad	justment - To	ital			\$355,768.17																														
	0160 - 0170	ASPH. CONC.	Other Item	ACAD	10	Aug 16,	larioe1	\$355,768.17 \$888.10	AC adjustment for 7/12/21 thru 7/14/21																													
		MIXTURE PG 70-22 (SP095C)	Adjustment		16	2021 Nov 16, 2021	hathak1	\$5,281.54	For 845.63 tons of SP095C placed on 11/08/21 - \$3293.73 For 510.35 tons of SP095C placed on 11/09/21 - \$1987.81																													
					38	Oct 18, 2022	wilsor2	\$25,673.57	\$8,141.51 for 702.46 Tons of SP-095 placed in June 2022 \$17,532.06 for 1352.00 Tons of SP-095 placed in July 2022																													
					41	Dec 2, 2022	wilsor2	\$16,020.65	\$6,717.17 for 481.00 Tons of SP-095 placed in September 2022 \$9,303.48 for 666.20 Tons of SP-095 placed in October 2022																													
					53	Jun 1,	scarpm1	\$4,392.73	AC Adjustment: SP095C Mix ID SP095 21-15																													



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	0170	ASPH. CONC.	Other Item	ACAD		2023			\$4,392.73 for 547.21 Tons placed between 5/16/23 to 6/1/23		
		MIXTURE PG 70-22 (SP095C)	Adjustment		54	Jun 15, 2023	scarpm1	\$2,756.08	AC Adjustment: SP095C Mix ID SP095 21-15 \$2,756.08 for 343.33 Tons placed between 6/2/23 to 6/15/23		
					58	Aug 16, 2023	scarpm1	\$5,026.26	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$5,026.26 for 626.13 Tons placed between 8/2/23 to 8/15/23		
					59	Sep 1, 2023	scarpm1	\$1,779.25	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$1,779.25 Payment Correct for 7/12/21 thru 7/14/21 for 769.24 Tons Placed (7/12/21 = 10, \$34.68, 7/13/21 = 503.12, \$1,744.57, 7/14/21 = 256.12, \$888.10)		
					59	Sep 1,	scarpm1	\$40.14	(\$2667.30 -\$888.10) AC Adjustment: SP095C Mix ID SP095 21-15		
					33	2023	Scarpini	φ+0.14	Line No. 0170 \$40.14 for 5 Tons placed between 8/16/23 to 9/1/23		
					65	Dec 1, 2023	scarpm1	\$18,356.08	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$18,356.08 for 2286.65 Tons placed between 11/16/23 to 12/1/23		
					83	Sep 3, 2024	scarpm1	\$1,026.58	AC Adjustment: SP095C Mix ID SP095 21-15 Line No. 0170 \$934.26 for 66.9 Tons placed on 10/20/22 \$92.32 for 11.5 Tons placed on 6/2/23 Total = \$1,026.58		
				ACAD - Tota	al			\$81,240.98			
				FUEL	83	Sep 3, 2024	scarpm1	(\$97.69)	Fuel Adjustment Line No. 0170 \$479.75 for 66.9 Tons placed on 10/20/22 \$50.79 for 11.5 Tons placed on 6/2/23 Total = \$530.53 - \$628.22 (System Generated Fuel Adjustment) = (\$97.69)		
				FUEL - Tota	I			(\$97.69)			
			Other Item Adj	ustment - To	tal			\$81,143.29			
			Price FUEL		8	Jul 16, 2021	SYSTEM	\$2,477.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Nov 16, 2021	SYSTEM	\$5,717.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					32	Jul 18, 2022	SYSTEM	\$8,419.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							33	Aug 2, 2022	SYSTEM	\$13,331.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Sep 30, 2022	SYSTEM	\$4,710.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					39	Nov 2, 2022	SYSTEM	\$4,777.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					53	Jun 1, 2023	SYSTEM	\$2,507.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					54	Jun 15, 2023	SYSTEM	\$1,516.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					58	Aug 15, 2023	SYSTEM	\$3,783.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					59	Sep 1, 2023	SYSTEM	\$30.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					65	Dec 1, 2023	SYSTEM	\$19,282.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					83	Sep 3, 2024	SYSTEM	\$628.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$67,181.09			
			Price FUEL - T	otal				\$67,181.09			
	0170 - 0180	Total ASPH. CONC.	Other Item	ACAD	69	Feb 2,	coarnm1	\$148,324.38 \$485.00	Mix ID: SP048 20-51		
	0180		E PG Adjustment	ACAD		2024	scarpm1		7/2021 = \$24.64 11/2021 = \$129.61 9/2022 = \$165.38 10/2022 = \$165.38 Total = \$485.00		
					83	Sep 3, 2024	scarpm1	\$165.37	AC Adjustment: SP048 Mix ID SP048 20-51 Line No. 0180 \$165.37 for 10 Tons placed on 10/20/22		
			F	ACAD - Tota	al			\$650.37			



Jan 7, 2025

MAPPE 10         No. Appendix	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
VIEW         VIEW         VIEW         VIEW         VIEW           VIEW         1712         151         15	J4P3213	0180	MIXTURE PG		FUEL	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 Ison Adjustment Tota         9772.02           Price FUEL         No         2421         SV3TEM         513.23         Reference Item Price Adjustment Type applied is FUEL           24         Mar. 20         SV3TEM         919.24         Reference Item Price Adjustment Type applied is FUEL           24         Mar. 20         SV3TEM         919.14         Reference Item Price Adjustment Type applied is FUEL           26         No.2         SV3TEM         917.17         Reference Item Price Adjustment Type applied is FUEL           2022         SV3TEM         917.17         Reference Item Price Adjustment Type applied is FUEL           2023         SV3TEM         917.17         Reference Item Price Adjustment Type applied is FUEL           2024         TATK         917.17         Reference Item Price Adjustment Type applied is FUEL           2024         TATK         917.17         Reference Item Price Adjustment Type applied is FUEL           2024         TATK         917.17         Reference Item Price Adjustment Type applied is FUEL           2024         TATK         8         Juli 15         SV3TEM         820.025         Tite adjustment offect the orginal system-permeted Material Payment Edimac           0190         TATK COAT         Material         SV3TEM         620.026         Tite adjustment offect t						83		scarpm1	(\$13.71)	Line No. 0180 \$71.71 for 10 Tons placed on 10/20/22																
Price FUEL         No         Jul 43, 24         SYSTEM         S19.22         Reference item Price Adjustment Type applied is FUEL           24         Mar 43, 27         Sep 30, 30         SYSTEM         S4.64         Reference item Price Adjustment Type applied is FUEL           30         Sep 31, 30         SYSTEM         S97.54         S97.54         Reference item Price Adjustment Type applied is FUEL           30         Sep 3, 30         SYSTEM         S97.54         Reference item Price Adjustment Type applied is FUEL           100         Nov.2         SYSTEM         S97.54         Reference item Price Adjustment Type applied is FUEL           100         Sep 3, 30         Sep 3, 30         SYSTEM         S96.54         Reference item Price Adjustment Type applied is FUEL           101         Sep 3, 30         Sep 3, 30         SYSTEM         S96.54         Reference item Price Adjustment Type applied is FUEL           101         Sep 3, 30         SYSTEM         S96.50         Reference item Price Adjustment Type applied is FUEL           101         Adj 16, 30         SYSTEM         S96.50         Reference item Price Adjustment Type applied is FUEL           102         Adj 2, 30         SYSTEM         S96.50         The adjustment offsets the orginal system-generated Material Prymeterestment Estimake Exception 5 on the current Psymetel Estimake. </td <td></td> <td></td> <td></td> <td></td> <td>FUEL - Tota</td> <td>ıl</td> <td></td> <td></td> <td>\$121.65</td> <td></td>					FUEL - Tota	ıl			\$121.65																	
P190         TACK COAT         Material         2011         0.5717         0.902         0.9717         0.902         0.9717         0.902         0.9717         0.902         0.9717         0.902         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.972.0         0.9717         0.9717         0.972.0         0.9717         0.972.0         0.9717				Other Item Ad	justment - To	tal			\$772.02																	
1         2				Price FUEL		8		SYSTEM	\$19.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
Image: Price FUEL - Total         Total of the second							2022																			
Vision         Vision<							2022																			
Image: Problem in the second						39		SYSTEM	\$71.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
Image: Note of the image: No						59		SYSTEM	(\$21.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
Other         Price FUEL-Total         5287.51           0180         TACK COAT         Material         S2,000.20         The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0190         TACK COAT         Material         S         S2,01         SYSTEM         S2,000.20         The adjustment offsets the original system-generated Material Payment Estimate.           190         Aug 2, SYSTEM         S3,086.00         The adjustment offsets the original system-generated Material Payment Estimate.           9         Aug 2, SYSTEM         S3,086.00         The adjustment offsets the original system-generated Material Payment Estimate.           10         Aug 1, SYSTEM         S3,086.00         The adjustment offsets the original system-generated Material Payment Estimate.           10         Aug 16         SYSTEM         S3,086.00         The adjustment offsets the original system-generated Material Payment Estimate.           10         Aug 16         SYSTEM         S3,086.00         The adjustment offsets the original system-generated Material Payment Estimate.           24         Mart 16         SYSTEM         S5,134.00         The adjustment offsets the original system-generated Material Payment.           25         24         Mart 16         SYSTEM         S5,134.00         The adjustment offsets the original system-generated						83		SYSTEM	\$85.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
Ot80 - Total         SYSTEM         \$1,020.53           0190         TACK COAT         Material         8         201 16, 202 1         SYSTEM         \$2,000 25, 202 1         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           8         Jul 16, 202 1         SYSTEM         \$3,086.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           9         Aug 16, 202 1         SYSTEM         \$3,586.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           9         Aug 16, 202 1         SYSTEM         \$3,586.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           10         Aug 16, 202 1         SYSTEM         \$3,586.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           24         Mar 16, 202 1         SYSTEM         \$5,134.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           25         Apr 1, 202 1         SYSTEM         \$5,134.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           26 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$257.51</td> <td></td>									\$257.51																	
0190         TACK COAT         Material         8         Jul 16, 2021         SYSTEM         \$2,000.25         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           8         Jul 16, 2021         SYSTEM         (\$2,000.25)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         (\$3,588.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           9         Aug 2, 2021         SYSTEM         (\$3,588.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           10         Aug 16, 2021         SYSTEM         (\$3,588.50)         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 16, 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 a				Price FUEL - T	otal				\$257.51																	
1     2021     Estimate Item Adjustment (0003) due to user yosi] to certifiding Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the curent Payment Estimate Exception 6 on the curr		0180 -	Total						\$1,029.53																	
9AugSYSTEM\$3,586.509AugSYSTEM\$3,586.509AugSYSTEM\$3,586.5010AugSYSTEM\$3,586.5010AugSYSTEM\$3,586.5010AugSYSTEM\$3,586.5010AugSYSTEM\$3,586.5010AugSYSTEM\$3,586.5010AugSYSTEM\$3,586.5010AugSYSTEM\$3,586.5010AugSYSTEM\$5,134.5010AugSYSTEM\$5,134.5011AugSYSTEM\$5,134.5012Mar 16,SYSTEM\$5,134.5024Mar 16,SYSTEM\$5,134.5024Mar 16,SYSTEM\$5,134.5025Apr 1,SYSTEM\$5,134.5026Apr 1,SYSTEM\$5,134.5026Apr 1,SYSTEM\$5,134.5026Apr 1,SYSTEM\$5,134.5027May 2,SYSTEM\$5,134.5028Mar 20, SYSTEM\$5,134.5029SYSTEM\$5,134.5020SYSTEM\$5,134.5021May 2,SYSTEM22SYSTEM\$5,134.5023System-generated Material Payment Estimate Exception 5 on the current Payment Estimate.26Apr 1,SYSTEM27May 2,SYSTEM28Apr 1,SYSTEM29SYSTEM\$5,134.5021May 2,SYSTEM <t< td=""><td></td><td>0190</td><td>TACK COAT</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$2,000.25</td><td>Estimate Item Adjustment (0008) due to user yostj1 overridding Payment</td></t<>		0190	TACK COAT	Material		8		SYSTEM	\$2,000.25	Estimate Item Adjustment (0008) due to user yostj1 overridding Payment																
2021       2021       SYSTEM       (S3.586.50)         9       Aug 2, 2021       SYSTEM       (S3.586.50)         10       Aug 16, 2021       SYSTEM       S3.586.50         10       Aug 16, 2021       SYSTEM       (S3.586.50)         24       Mar 16, 2022       SYSTEM       (S5.134.50)         24       Mar 16, 2022       SYSTEM       (S5.134.50)         25       Apr1, 2022       SYSTEM       (S5.134.50)         25       Apr1, 2022       SYSTEM       (S5.134.50)         26       Apr1, 2022       SYSTEM       (S5.134.50)         26       Apr1, 2022       SYSTEM       (S5.134.50)         26       Apr1, 2022       SYSTEM       (S5.134.50)         27       May 2, 2022,       SYSTEM       (S5.134.50)         28       Apr18, 2022,       SYSTEM       (S5.134.50)         27       May 2, 2022,       SYSTEM       (S5.134.50)						8		SYSTEM	(\$2,000.25)																	
10Aug 16, 2021SYSTEM\$3,586.50This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.10Aug 16, 2021SYSTEM\$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 Exception 5 on the current Payment Estimate.24Mar 16, 2022SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Iem Adjustment (0005) due to user vilsor2 overridding Payment Estimate Iem Adjustment (0005) due to user vilsor2 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 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 adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.28May 2, 2022SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception						9		SYSTEM	\$3,586.50	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment																
10Aug 16, 2021SYSTEM(\$3,586.50)10Aug 16, 2021SYSTEM(\$3,586.50)24Mar 16, 2022SYSTEM\$\$,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.24Mar 16, 2022SYSTEM(\$5,134.50)25Apr 1, 2022SYSTEM\$\$,514.5026Apr 1, 2022SYSTEM\$\$,514.5026Apr 1, 2022SYSTEM\$\$,514.5026Apr 1, 2022SYSTEM\$\$,514.5026Apr 1, 2022SYSTEM\$\$,514.5026Apr 1, 2022SYSTEM\$\$,514.5026Apr 18, 2022SYSTEM\$\$,514.5027May 2, 2022SYSTEM\$\$,134.5027May 2, 2022SYSTEM\$\$,134.5028May 2, 2022SYSTEM\$\$,134.5028May 16, SYSTEM\$\$,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.27May 2, 2022SYSTEM\$\$,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.28May 2, 2022SYSTEM\$\$,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.29Apr 18, 2022SYSTEM\$\$,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the cu						9		SYSTEM	(\$3,586.50)																	
20212021Network24Mar 16, 2022SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.24Mar 16, 2022SYSTEM(\$5,134.50)24Mar 16, 2022SYSTEM(\$5,134.50)25Apr 1, 2022SYSTEM\$5,134.5026Apr 1, 2022SYSTEM(\$5,134.50)26Apr 18, 2022SYSTEM(\$5,134.50)26Apr 18, 2022SYSTEM\$5,134.5026Apr 18, 2022SYSTEM(\$5,134.50)27May 2, 2022SYSTEM(\$5,134.50)27May 2, 2022SYSTEM\$5,134.5027May 2, 2022SYSTEM\$5,134.5028May 16, 2022SYSTEM\$5,134.5028May 16, SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.28May 16, SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.28May 16, SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.28May 16, SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						10		SYSTEM	\$3,586.50	Estimate Item Adjustment (0006) due to user yostj1 overridding Payment																
202220222022Estimate Item Adjustment (0011) dué to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.24Mar 16, 2022SYSTEM(\$5,134.50)25Apr 1, 2022SYSTEM\$5,134.5026Apr 1, 2022SYSTEM(\$5,134.50)26Apr 18, 2022SYSTEM\$5,134.5026Apr 18, 2022SYSTEM\$5,134.5026Apr 18, 2022SYSTEM\$5,134.5027May 20, 2022SYSTEM\$5,134.5027May 2, 2022SYSTEM\$5,134.5028May 16, 2022SYSTEM\$5,134.5028May 16, SYSTEM\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.28May 16, SYSTEM\$YSTEM\$5,134.50						10		SYSTEM	(\$3,586.50)																	
Image: constraint of the constra						24		SYSTEM	\$5,134.50	Estimate Item Adjustment (0011) due to user hathak1 overridding Payment																
Image: Section 2 and the section						24		SYSTEM	(\$5,134.50)																	
202220222022202226Apr 18, 20222022SYSTEM\$\$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.26Apr 18, 2022SYSTEM(\$\$5,134.50)26Apr 18, 2022SYSTEM(\$\$5,134.50)27May 2, 2022SYSTEM\$\$5,134.5027May 2, 2022SYSTEM\$\$5,134.5027May 2, 2022SYSTEM(\$\$5,134.50)28May 16, 2022SYSTEM\$\$5,134.5028May 16, SYSTEM\$\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.28May 16, SYSTEM\$\$5,134.50This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						25		SYSTEM	\$5,134.50	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment																
20222022Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.26Apr 18, 2022SYSTEM(\$5,134.50)27May 2, 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 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.27May 2, 2022SYSTEM(\$5,134.50)28May 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.28May 16, 2022SYSTEM\$5,134.5028May 16, SYSTEMSYSTEM\$5,134.50						25		SYSTEM	(\$5,134.50)																	
2022       2022																						26		SYSTEM	\$5,134.50	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment
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       This adjustment offsets the original system-generated Material Payment Estimate         28       May 16, SYSTEM       \$(\$5,134.50)       Estimate Exception 5 on the current Payment Estimate         28       May 16, SYSTEM       \$(\$5,134.50)       Stimate Exception 5 on the current Payment Estimate						26		SYSTEM	(\$5,134.50)																	
2022     2022     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 5 on the current Payment Estimate.       28     May 16, SYSTEM     \$\$5,134.50     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate.       28     May 16, SYSTEM     \$\$5,134.50						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)							2	27	27		SYSTEM	(\$5,134.50)														
							28		SYSTEM	\$5,134.50	Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment															
LULL						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)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$2,160.00)	
					83	Sep 3, 2024	SYSTEM	\$2,160.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.25000 - 2.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						\$0.00	
	0200	PIPE COLLAR, TYPE A	Material		4	May 17, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$850.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0210	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		13	Sep 30, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		Divint			13	Sep 30, 2021	SYSTEM	(\$4,558.80)	
					14	Oct 18, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$4,558.80)	
					15	Nov 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$4,558.80)	
					16	Nov 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$4,558.80)	
					17	Dec 2, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$4,558.80)	
					18	Dec 16, 2021	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$4,558.80)	
					19	Jan 3, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4P3213	0210	PIPE AGGREGATE	Material			2022			Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
		PAVEMENT EDGE DRAIN			33	Aug 2, 2022	SYSTEM	(\$4,558.80)																										
					34	Aug 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					34	Aug 16, 2022	SYSTEM	(\$4,558.80)																										
					35	Sep 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					35	Sep 2, 2022	SYSTEM	(\$4,558.80)																										
					36	Sep 15, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					36	Sep 15, 2022	SYSTEM	(\$4,558.80)																										
					37	Sep 30, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					37	Sep 30, 2022	SYSTEM	(\$4,558.80)																										
					38	Oct 18, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					38	Oct 18, 2022	SYSTEM	(\$4,558.80)																										
							39	Nov 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
									39	Nov 2, 2022	SYSTEM	(\$4,558.80)																						
					40	Nov 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
								40	Nov 16, 2022	SYSTEM	(\$4,558.80)																							
					41	Dec 2, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					41	Dec 2, 2022	SYSTEM	(\$4,558.80)																										
					42	Dec 16, 2022	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					42	Dec 16, 2022	SYSTEM	(\$4,558.80)																										
					43	Jan 3, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																									
					43	Jan 3, 2023	SYSTEM	(\$4,558.80)																										
																								4			4	4		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	туре		2023												
		AGGREGATE PAVEMENT EDGE DRAIN			47	Mar 2, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					47	Mar 2, 2023	SYSTEM	(\$4,558.80)										
					48	Mar 15, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					48	Mar 15, 2023	SYSTEM	(\$4,558.80)										
					49	Apr 3, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					49	Apr 3, 2023	SYSTEM	(\$4,558.80)										
					50	Apr 17, 2023	SYSTEM	\$4,558.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment									
					50	Apr 17,	SYSTEM	(\$4,558.80)	Estimate Exception 4 on the current Payment Estimate.									
					51	2023 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									
					51	May 2, 2023	SYSTEM	(\$4,558.80)	Estimate Exception 4 on the current Payment Estimate.									
				- Total		2020		\$0.00										
			Material - Tota	1				\$0.00										
	0210 -	Total						\$0.00										
	0240	MISC. FENCING	Material		46	Feb 15, 2023	SYSTEM	\$62,124.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					46	Feb 15, 2023	SYSTEM	(\$62,124.30)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	0240 -							\$0.00										
	0250	PAVED APPROACH, 7 IN.	Material		9	Aug 2, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					9	Aug 2, 2021	SYSTEM	(\$2,980.50)										
					10	Aug 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					10	Aug 16, 2021	SYSTEM	(\$2,980.50)										
						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)										
													1	12	Sep 16, 2021	SYSTEM	\$2,980.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hathak1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$2,980.50)										
					13	Sep 30, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					13	Sep 30, 2021	SYSTEM	(\$9,552.60)										
					14	Oct 18, 2021	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					14	Oct 18,	SYSTEM	(\$9,552.60)	· · ·									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J4P3213	0250		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)																					
					:	2	2	2	20	2	2																			26	Apr 18, 2022	SYSTEM	\$9,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
																26	Apr 18, 2022	SYSTEM	(\$9,552.60)															
																2			2	27	27				2	2	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																									



Contract ID: 201120-C06

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

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3213	0250	PAVED APPROACH, 7 IN.	Material		42	Dec 16, 2022	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$13,784.12)	
					43	Jan 3, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$13,784.12)	
					44	Jan 17, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$13,784.12)	
					45	Feb 2, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$13,784.12)	
					46	Feb 15, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$13,784.12)	
					47	Mar 2, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$13,784.12)	
					48	Mar 15, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$13,784.12)	
					49	Apr 3, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$13,784.12)	
					50	Apr 17, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$13,784.12)	
					51	May 2, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$13,784.12)	
					52	May 15, 2023	SYSTEM	\$13,784.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	May 15, 2023	SYSTEM	(\$13,784.12)	
				- Total				\$0.00	
			Material - Tota		50	Son 1	QVQTEM	\$0.00 (\$1.047.21)	Poferance Item Drice Adjustment Index Adjustment Type applied in EUE
			Overrun	Overrun		Sep 1, 2023	SYSTEM	(\$1,947.21)	
					60	Sep 15, 2023	SYSTEM	\$1,947.21	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.65090 - 57.65000, 'is applied (if non-zero).
					67	Jan 2, 2024	SYSTEM	(\$415.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					69	Feb 2, 2024	SYSTEM	\$415.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.48592 - 57.65000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	



Jan 7, 2025

J4P3213 0250 0250 0260	APPROACH, 7 IN.	Overrun - Tota Price FUEL Price FUEL - T Material	- Total	9 13 32 59 66 67	Aug 2, 2021 Sep 30, 2021 Jul 18, 2022 Sep 1, 2023 Dec 15, 2023 Jan 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$27.58 \$60.19 \$119.90 \$39.04 \$14.38 \$20.31 \$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
	- Total ) FURNISHING TYPE 3 ROCK	Price FUEL - T		13 32 59 66	2021 Sep 30, 2021 Jul 18, 2022 Sep 1, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$60.19 \$119.90 \$39.04 \$14.38 \$20.31 \$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
	FURNISHING TYPE 3 ROCK			32 59 66	2021 Jul 18, 2022 Sep 1, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM SYSTEM	\$119.90 \$39.04 \$14.38 \$20.31 \$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
	FURNISHING TYPE 3 ROCK			59 66	2022 Sep 1, 2023 Dec 15, 2023 Jan 2,	SYSTEM SYSTEM	\$39.04 \$14.38 \$20.31 \$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
	FURNISHING TYPE 3 ROCK			66	2023 Dec 15, 2023 Jan 2,	SYSTEM	\$14.38 \$20.31 \$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
	FURNISHING TYPE 3 ROCK				2023 Jan 2,		\$20.31 \$281.40																
	FURNISHING TYPE 3 ROCK			67		SYSTEM	\$281.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
	FURNISHING TYPE 3 ROCK																						
	FURNISHING TYPE 3 ROCK		lotal																				
	FURNISHING TYPE 3 ROCK	Material					\$281.40																
0260	TYPE 3 ROCK	Material					\$281.40																
				12	Sep 16, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hathak1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
				12	Sep 16, 2021	SYSTEM	(\$2,400.30)																
				13	Sep 30, 2021	SYSTEM	\$2,400.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
				13	Sep 30, 2021	SYSTEM	(\$2,400.30)																
				14	Oct 18, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
				14	Oct 18, 2021	SYSTEM	(\$6,800.85)																
				15	Nov 2, 2021	SYSTEM	\$6,800.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
						15	Nov 2, 2021	SYSTEM	(\$6,800.85)														
				16	Nov 16, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
														16	Nov 16, 2021	SYSTEM	(\$8,134.35)						
				17	Dec 2, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
																			17	Dec 2, 2021	SYSTEM	(\$8,134.35)	
															18	Dec 16, 2021	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
						18	Dec 16, 2021	SYSTEM	(\$8,134.35)														
				19	Jan 3, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					1	19	Jan 3, 2022	SYSTEM	(\$8,134.35)														
				20	Jan 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
				20	Jan 18, 2022	SYSTEM	(\$8,134.35)																
				21	Feb 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
				21	Feb 2, 2022	SYSTEM	(\$8,134.35)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3213	0260	FURNISHING TYPE 3 ROCK DITCH LINER	Material		22	Feb 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					22	Feb 16, 2022	SYSTEM	(\$8,134.35)																			
					23	Mar 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					23	Mar 2, 2022	SYSTEM	(\$8,134.35)																			
					24	Mar 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					24	Mar 16, 2022	SYSTEM	(\$8,134.35)																			
					25	Apr 1, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					25	Apr 1, 2022	SYSTEM	(\$8,134.35)																			
					26	Apr 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					26	Apr 18, 2022	SYSTEM	(\$8,134.35)																			
					27	May 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					27	May 2, 2022	SYSTEM	(\$8,134.35)																			
							28	May 16, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					28	May 16, 2022	SYSTEM	(\$8,134.35)																			
					29	Jun 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
						29	Jun 2, 2022	SYSTEM	(\$8,134.35)																		
						30	Jun 15, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
																				30	Jun 15, 2022	SYSTEM	(\$8,134.35)				
																								31	Jul 1, 2022	SYSTEM	\$8,134.35
																			31	Jul 1, 2022	SYSTEM	(\$8,134.35)					
											32	Jul 18, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					32	Jul 18, 2022	SYSTEM	(\$8,134.35)																			
																	3					33	Aug 2, 2022	SYSTEM	\$8,134.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
																		33	Aug 2, 2022	SYSTEM	(\$8,134.35)						
																		3	3			3	3		34	Aug 16, 2022	SYSTEM
					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	materia		12	Sep 16, 2021	SYSTEM	(\$1,055.00)	Estimate Item Adjustment (0006) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					12	Sep 16, 2021	STOTEM	(@1,UDD.UU)				
					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																						



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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		3				3	3											:	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)																					

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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	0280	BEDDING	Material			2022			
		MATERIAL FOR ROCK DITCH LINER			42	Dec 16, 2022	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$4,325.50)	
					43	Jan 3, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$4,325.50)	
					44	Jan 17, 2023	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$4,325.50)	
					45	Feb 2,	SYSTEM	\$4,325.50	This adjustment offsets the original system-generated Material Payment
						2023		\$1,020.000	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	I				\$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	ıl				\$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	l .				\$0.00	
ľ	0330 - 0430	ADDITIONAL	Overrun	Overrun	67	Jan 2,	SYSTEM	\$0.00 (\$600.00)	
		MOBILIZATION FOR SEEDING			69	2024 Feb 2, 2024	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',600.00000 - 600.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$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 - Tota	l .				\$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							
			Material - Tota					\$0.00							
	0460 -	Total						\$0.00							
	0470	0 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5		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.						
			- Total		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 - <sup>-</sup> 0490	FLOWABLE BACKFILL	Material		29	Jun 2, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					29	Jun 2, 2022	SYSTEM	(\$1,235.46)							
					30	Jun 15, 2022	SYSTEM	\$1,235.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					30	Jun 15, 2022	SYSTEM	(\$1,235.46)							
												31	Jul 1, 2022	SYSTEM	\$1,235.46



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			



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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		2020		\$0.00	
			Material - Tota					\$0.00	
	0490 -	Total	Material - Tota	"				\$0.00	
			0	0	05	Dec 4	OVOTEM		
	0510	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	65	Dec 1, 2023	SYSTEM	(\$6,686.80)	
		(DEFTR TRANSITIONS)			82	Aug 15, 2024	SYSTEM	\$817.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.84000 - 5.84000, 'is applied (if non-zero).
					83	Sep 3, 2024	SYSTEM	\$5,869.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.84000 - 5.84000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0510 -	Total						\$0.00	
	0520	BITUMINOUS SHOULDER RUMBLE STRIP	Other Item Adjustment	SUBI	66	Dec 18, 2023	scarpm1	(\$5,860.00)	This line item adjustment is being made for a payment deduct for bituminous shoulder rumble strip milled not in the correct location in various areas on Route 92 Phase 3 between Station 361+50 to 481+50 left/north side for a
				SUBI - Tota				(\$5,860.00)	length of about ½ mile.
			Other lier Ad						
			Other Item Ad	justment - To				(\$5,860.00)	
	0520 -	Total						(\$5,860.00)	
	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		3	May 3, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$12,045.00)	
					4	May 17, 2021	SYSTEM	\$12,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$12,045.00)	
					5	Jun 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$115,069.90)	Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	(\$115,069.90)	
					7	Jul 1, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$115,069.90)	
					8	Jul 16, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$115,069.90)	
					9	Aug 2, 2021	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user yostj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$115,069.90)	
					10	Aug 16,	SYSTEM	\$115,069.90	This adjustment offsets the original system-generated Material Payment
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0550	CLASS B-1 CONCRETE	Material			2021			Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		(CULVERTS)			10	Aug 16, 2021	SYSTEM	(\$115,069.90)	
					11	Sep 2, 2021	SYSTEM	\$186,456.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 2, 2021	SYSTEM	(\$186,456.60)	
					12	Sep 16, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathak1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 16, 2021	SYSTEM	(\$197,698.60)	
					13	Sep 30, 2021	SYSTEM	\$197,698.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user larioe1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 30, 2021	SYSTEM	(\$197,698.60)	
					14	Oct 18, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Oct 18, 2021	SYSTEM	(\$221,547.70)	
					15	Nov 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Nov 2, 2021	SYSTEM	(\$221,547.70)	
					16	Nov 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Nov 16, 2021	SYSTEM	(\$221,547.70)	
					17	Dec 2, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Dec 2, 2021	SYSTEM	(\$221,547.70)	
					18	Dec 16, 2021	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Dec 16, 2021	SYSTEM	(\$221,547.70)	
					19	Jan 3, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$221,547.70)	
					20	Jan 18, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jan 18, 2022	SYSTEM	(\$221,547.70)	
					21	Feb 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Feb 2, 2022	SYSTEM	(\$221,547.70)	
					22	Feb 16, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Feb 16, 2022	SYSTEM	(\$221,547.70)	
					23	Mar 2, 2022	SYSTEM	\$221,547.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2,	SYSTEM	(\$221,547.70)	

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



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)	



Jan 7, 2025

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3213	0550	CLASS B-1 CONCRETE (CULVERTS)	Material		51	May 2, 2023	SYSTEM	\$266,515.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$266,515.70)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0550 -	Total						\$0.00	
	0650	12 IN. PIPE GROUP A	Other Item Adjustment	OVRN		Feb 2, 2022	hathak1	\$7,080.00	Line 0650 is an overrun to the contract and will be placed on a future Change Order.
					22	Feb 16, 2022	hathak1	(\$7,080.00)	Inadvertently paid out the adjustment on previous estimate 0021.
				OVRN - Tota	al			\$0.00	
			Other Item Ad					\$0.00	
			Overrun	Overrun	11	Sep 2, 2021	SYSTEM	(\$270.25)	
					45	Feb 2, 2023	SYSTEM	\$270.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',54.05000 - 54.05000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0650 -	- Total						\$0.00	
	0710	MISC. RIGID PIPE CULVERT	Overrun	Overrun	64	Nov 15, 2023	SYSTEM	(\$2,245.90)	
					69	Feb 2, 2024	SYSTEM	\$2,245.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.70000 - 60.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0710 -	- Total						\$0.00	
	0810	12 IN. GROUP A FLARED END SECT	Material		10	Aug 16, 2021	SYSTEM	\$475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user yostj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Aug 16,			
						2021	SYSTEM	(\$475.00)	
					11		SYSTEM	(\$475.00) \$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						2021 Sep 2,		. ,	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment
					11	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment
					11	2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$950.00 (\$950.00)	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
					11 11 12	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment
					11 11 12 12	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment
					11 11 12 12 13	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user Iarioe1 overridding Payment
					11 11 12 12 13 13	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
					11 11 12 12 13 13 14	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
					11 11 12 12 13 13 14 14	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00)	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11 11 12 12 13 13 14 14 15	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11 11 12 12 13 13 14 14 15 15	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00 (\$950.00) \$950.00	Estimate Item Adjustment (0011) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user larioe1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0810	12 IN. GROUP A FLARED END	Material		30	Jun 15, 2022	SYSTEM	(\$950.00)	
		SECT			31	Jul 1, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$950.00)	
					32	Jul 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$950.00)	
					33	Aug 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$950.00)	
					34	Aug 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$950.00)	
					35	Sep 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$950.00)	
					36	Sep 15, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$950.00)	
					37	Sep 30, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$950.00)	
					38	Oct 18, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$950.00)	
					39	Nov 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$950.00)	
					40	Nov 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$950.00)	
					41	Dec 2, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$950.00)	
					42	Dec 16, 2022	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user larioe1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$950.00)	
					43	Jan 3, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$950.00)	
					44	Jan 17,	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0810	12 IN. GROUP A FLARED END	Material	1300		2023			Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		SECT			44	Jan 17, 2023	SYSTEM	(\$950.00)	Estimate Exception 20 on the carrent Fayment Estimate.
					45	Feb 2, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user scarpm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$950.00)	
					46	Feb 15, 2023	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user scarpm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$950.00)	Estimate Exception 22 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0810 -	Total						\$0.00	
	0830	24 IN. GROUP A FLARED END SECT	Material		35	Sep 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$2,520.00)	
					36	Sep 15, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Sep 15, 2022	SYSTEM	(\$2,520.00)	
					37	Sep 30, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$2,520.00)	
					38	Oct 18, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$2,520.00)	
					39	Nov 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$2,520.00)	
					40	Nov 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$2,520.00)	
					41	Dec 2, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$2,520.00)	
					42	Dec 16, 2022	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user larioe1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$2,520.00)	
					43	Jan 3, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$2,520.00)	
					44	Jan 17, 2023	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$2,520.00)	



J4P3213 0			Туре	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	0830	24 IN. GROUP A	Material	Туре	45	Feb 2,	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment
		FLARED END SECT				2023		(	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	I				\$0.00	
	0830 -							\$0.00	
C	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, 2023	SYSTEM	(\$3,060.00)	



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	0920	MISC. FLARED	Material	- Total				\$0.00											
		END SECTIONS	Material - Tota	ıl				\$0.00											
	0920 -	Total						\$0.00											
	0930	MISC. FLARED END SECTIONS	Material		10	Aug 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					10	Aug 16, 2021	SYSTEM	(\$4,950.00)											
					11	Sep 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					11	Sep 2, 2021	SYSTEM	(\$4,950.00)											
					12	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hathak1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					12	Sep 16, 2021	SYSTEM	(\$4,950.00)											
					13	Sep 30, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					13	Sep 30, 2021	SYSTEM	(\$4,950.00)											
					14	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					14	Oct 18, 2021	SYSTEM	(\$4,950.00)											
					15	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hathat/1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						15	Nov 2, 2021	SYSTEM	(\$4,950.00)										
					16	Nov 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					16	Nov 16, 2021	SYSTEM	(\$4,950.00)											
					17	Dec 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					17	Dec 2, 2021	SYSTEM	(\$4,950.00)											
					18	Dec 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					18	Dec 16, 2021	SYSTEM	(\$4,950.00)											
															19	Jan 3, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Jan 3, 2022	SYSTEM	(\$4,950.00)											
													20	Jan 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
													20	Jan 18, 2022	SYSTEM	(\$4,950.00)			
					21	Feb 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hathak1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					21	Feb 2, 2022	SYSTEM	(\$4,950.00)											
					22	Feb 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					22	Feb 16, 2022	SYSTEM	(\$4,950.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0930	MISC. FLARED END SECTIONS	Material		23	Mar 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hathak1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Mar 2, 2022	SYSTEM	(\$4,950.00)	
					24	Mar 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hathak1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Mar 16, 2022	SYSTEM	(\$4,950.00)	
					25	Apr 1, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 1, 2022	SYSTEM	(\$4,950.00)	
					26	Apr 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Apr 18, 2022	SYSTEM	(\$4,950.00)	
					27	May 2, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	May 2, 2022	SYSTEM	(\$4,950.00)	
					28	May 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	May 16, 2022	SYSTEM	(\$9,900.00)	
					29	Jun 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Jun 2, 2022	SYSTEM	(\$9,900.00)	
					30	Jun 15, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$9,900.00)	
					31	Jul 1, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$9,900.00)	
					32	Jul 18, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jul 18, 2022	SYSTEM	(\$9,900.00)	
					33	Aug 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Aug 2, 2022	SYSTEM	(\$9,900.00)	
					34	Aug 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Aug 16, 2022	SYSTEM	(\$9,900.00)	
					35	Sep 2, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Sep 2, 2022	SYSTEM	(\$11,550.00)	
					36	Sep 15, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 27 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
213	0930	MISC. FLARED END SECTIONS	Material		36	Sep 15, 2022	SYSTEM	(\$11,550.00)	
					37	Sep 30, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$14,850.00)	
					38	Oct 18, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$14,850.00)	
					39	Nov 2, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					39	Nov 2, 2022	SYSTEM	(\$14,850.00)	
					40	Nov 16, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$14,850.00)	
					41	Dec 2, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$14,850.00)	
					42	Dec 16, 2022	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					42	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 al previous payment estimates. Price Adjustments of ',825.00000 - 825.00000, '
									applied (if non-zero).
			Ouorrum Tota	Overrun - T	otal			\$0.00	
	0930 -	Total	Overrun - Tota		otal			\$0.00 \$0.00 \$0.00	
	<b>0930 -</b> 0980	Total MISC. FLARED END SECTIONS	Overrun - Tota Material		otal 63	Nov 1, 2023	SYSTEM	\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	0980	MISC. FLARED END SECTIONS	Material	1,140	64	Nov 15, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					64	Nov 15, 2023	SYSTEM	(\$4,050.00)	
					65	Dec 1, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					65	Dec 1, 2023	SYSTEM	(\$4,050.00)	
					66	Dec 15, 2023	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					66	Dec 15, 2023	SYSTEM	(\$4,050.00)	
					67	Jan 2, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					67	Jan 2, 2024	SYSTEM	(\$4,050.00)	
					68	Jan 16, 2024	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user scarpm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					68	Jan 16, 2024	SYSTEM	(\$4,050.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC. FLARED END SECTIONS	Material		63	Nov 1, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					63	Nov 1, 2023	SYSTEM	(\$5,050.00)	
					64	Nov 15, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					64	Nov 15, 2023	SYSTEM	(\$5,050.00)	
					65	Dec 1, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					65	Dec 1, 2023	SYSTEM	(\$5,050.00)	
					66	Dec 15, 2023	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					66	Dec 15, 2023	SYSTEM	(\$5,050.00)	
					67	Jan 2, 2024	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					67	Jan 2, 2024	SYSTEM	(\$5,050.00)	
					68	Jan 16, 2024	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					68	Jan 16, 2024	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0990 -	Total						\$0.00	
	1000	SEEDING - COOL SEASON GRASSES	Material		8	Jul 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user yostj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$745.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1000	SEEDING - COOL SEASON GRASSES	Material		9	Aug 2, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user yostj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	(\$745.00)	
					10	Aug 16, 2021	SYSTEM	\$745.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user yostj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Aug 16, 2021	SYSTEM	(\$745.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	68	Jan 16, 2024	SYSTEM	(\$4,023.00)	
					69	Feb 2, 2024	SYSTEM	\$4,023.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1490.00000 - 1490.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - 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	
		Total						\$0.00	
	1030	ALTERNATE DITCH CHECK	Material		3	May 3, 2021	SYSTEM	\$1,064.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,064.07)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1030 -	Total						\$0.00	
	1050	SILT FENCE	Material		2	Apr 16, 2021	SYSTEM	\$482.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$482.24)	
					3	May 3, 2021	SYSTEM	\$982.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$982.29)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	41	Dec 2, 2022	SYSTEM	(\$60.28)	
					45	Feb 2, 2023	SYSTEM	\$60.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.37000 - 1.37000, 'is applied (if non-zero).
					64	Nov 15, 2023	SYSTEM	(\$390.45)	
				66	Dec 15, 2023	SYSTEM	(\$539.78)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3213	1050	SILT FENCE	Overrun	Overrun	68	Jan 16, 2024	SYSTEM	(\$68.50)			
					69	Feb 2, 2024	SYSTEM	\$998.73	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.37000 - 1.37000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	1050 -	Total						\$0.00			
	1060	TEMPORARY PIPE	Material		35	Sep 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					35	Sep 2, 2022	SYSTEM	(\$1,217.70)			
					36	Sep 15, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					36	Sep 15, 2022	SYSTEM	(\$1,217.70)			
					37	Sep 30, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					37	Sep 30, 2022	SYSTEM	(\$1,217.70)			
					38	Oct 18, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					38	Oct 18, 2022	SYSTEM	(\$1,217.70)			
					39	Nov 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					39	Nov 2, 2022	SYSTEM	(\$1,217.70)			
					40	Nov 16, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
							40	Nov 16, 2022	SYSTEM	(\$1,217.70)	
					41	Dec 2, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					41	Dec 2, 2022	SYSTEM	(\$1,217.70)			
					42	Dec 16, 2022	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user larioe1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					42	Dec 16, 2022	SYSTEM	(\$1,217.70)			
					43	Jan 3, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					43	Jan 3, 2023	SYSTEM	(\$1,217.70)			
					44	Jan 17, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					44	Jan 17, 2023	SYSTEM	(\$1,217.70)			
					45	Feb 2, 2023	SYSTEM	\$1,217.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user scarpm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					45	Feb 2, 2023	SYSTEM	(\$1,217.70)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	1060 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3213	1070	TYPE 2 TURF REINFORCEMENT MAT	Material	Туре	8	Jul 16, 2021	SYSTEM	\$3,011.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
		IVIA I			8	Jul 16, 2021	SYSTEM	(\$3,011.58)	Estimate Exception 15 on the current Payment Estimate.									
					9	Aug 2, 2021	SYSTEM	\$30,438.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user yostj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					9	Aug 2, 2021	SYSTEM	(\$30,438.72)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	1070 -	Total						\$0.00										
	1080	TYPE 3B EROSION CONTROL	Overrun	Overrun	32	Jul 18, 2022	SYSTEM	(\$9,474.14)										
		BLANKET			34	Aug 16, 2022	SYSTEM	(\$14,540.76)										
					38	Oct 18, 2022	SYSTEM	(\$9,692.15)										
				40	Nov 16, 2022	SYSTEM	(\$9,548.50)											
										45	Feb 2, 2023	SYSTEM	\$43,255.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero).				
											59	Sep 1, 2023	SYSTEM	(\$1,086.67)				
					60	Sep 15, 2023	SYSTEM	\$1,086.67	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero).									
						67	Jan 2, 2024	SYSTEM	(\$12,646.27)									
					68	Jan 16, 2024	SYSTEM	(\$135.20)										
					69	Feb 2, 2024	SYSTEM	\$12,781.47	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.69000 - 1.69000, 'is applied (if non-zero).									
				Overrun - Total				\$0.00										
			Overrun - Tota	al				\$0.00										
	1080 -	Total						\$0.00										
	1090	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$6,171.36)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					34	Aug 16, 2022	SYSTEM	(\$9,257.04)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					59	Sep 1, 2023	SYSTEM	(\$4,117.94)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					60	Sep 15, 2023	SYSTEM	(\$1,474.16)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$21,020.50)										
			Construction	Stockpile - To	otal			(\$21,020.50)										
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$21,020.50	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$21,020.50										
			Construction	Stockpile STI				\$21,020.50										
			Material										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.
										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)	
					30	Jun 15, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 15, 2022	SYSTEM	(\$8,260.00)	
					31	Jul 1, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jul 1, 2022	SYSTEM	(\$8,260.00)	
					32	Jul 18, 2022	SYSTEM	\$8,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jul 18,	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)	
					44	Jan 17, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$20,650.00)	
					45	Feb 2, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$20,650.00)	
					46	Feb 15, 2023	SYSTEM	\$20,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment



Duciest	Line	Description	A divertment	Other	Eat	Created	Created	Americant	Demarka																			
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 Evenzion 5 or the oursent Roument Estimate																			
					47	Mar 2, 2023	SYSTEM	(\$20,650.00)	Estimate Exception 5 on the current Payment Estimate.																			
				- Total		2025		\$0.00																				
			Material - Tota					\$0.00																				
	1090 -	Total	material rote					\$0.00																				
	1100	MGS LONG SPAN	Construction		17	Dec 2,	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
		GUARDRAIL SECTION	Stockpile		34	2021 Aug 16,	SYSTEM	(\$2,990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					54	2022	OTOTEM																					
				- Total				(\$5,980.00)																				
			Construction	Stockpile - To				(\$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 STI	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	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)													
																	;	:		:	:	2	:	2	2	:	:	24
					24	Mar 16, 2022	SYSTEM	(\$3,850.00)																				
				25	Apr 1, 2022	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					25	Apr 1,	SYSTEM	(\$3,850.00)																				



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)	
					37	Sep 30, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Sep 30, 2022	SYSTEM	(\$7,700.00)	
					38	Oct 18, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Oct 18, 2022	SYSTEM	(\$7,700.00)	
					39	Nov 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	1100	MGS LONG SPAN	Material						Estimate Exception 8 on the current Payment Estimate.										
		GUARDRAIL SECTION			39	Nov 2, 2022	SYSTEM	(\$7,700.00)											
					40	Nov 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					40	Nov 16, 2022	SYSTEM	(\$7,700.00)											
					41	Dec 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					41	Dec 2, 2022	SYSTEM	(\$7,700.00)											
					42	Dec 16, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					42	Dec 16, 2022	SYSTEM	(\$7,700.00)											
					43	Jan 3, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					43	Jan 3, 2023	SYSTEM	(\$7,700.00)											
					44	Jan 17, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					44	Jan 17, 2023	SYSTEM	(\$7,700.00)											
												45	Feb 2, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
												45	Feb 2, 2023	SYSTEM	(\$7,700.00)				
					46	Feb 15, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					46	Feb 15, 2023	SYSTEM	(\$7,700.00)											
					47	Mar 2, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					47	Mar 2, 2023	SYSTEM	(\$7,700.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	1100	Total						\$0.00											
	1110	MGS END ANCHOR	Construction Stockpile		17	Dec 2, 2021	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					45	Feb 2, 2023	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$1,158.00)											
			Construction	Stockpile - To			01/075	(\$1,158.00)											
			Construction Stockpile STMI		5	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Construction	- Total	AL Total			\$1,158.00											
			Construction Material	Construction Stockpile S Material		17	Dec 2, 2021	SYSTEM	\$1,158.00 \$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.									
							1		-	1	1	1	1	17	17	Dec 2, 2021	SYSTEM	(\$938.00)	
							18	Dec 16, 2021	SYSTEM	\$938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hathak1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					18	Dec 16,	SYSTEM	(\$938.00)											



<ul> <li>Marka Na Kang Na</li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
10         Control         201         VCTEM         00000         The adjustment details from arguing system details for programment details for a grant dynamic arguing system dynamic and details for a grant dynamic arguing system dynamic arguing syste	J4P3213	1110		Material			2021										
Image: second state in the second state in the original system constant Material Payment Extense Second and Second Seco			ANCHOR			19		SYSTEM	\$938.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment							
12         Varies         Control         2022         Varies         Existing Existing March 2014         System           12         3         292         Varies         System         System<						19		SYSTEM	(\$938.00)								
10						20		SYSTEM	\$938.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment							
Provide         Product         Second						20		SYSTEM	(\$938.00)								
Image: state in the state in thestate in the state in the state in the state in the st						21	Feb 2,	SYSTEM	\$938.00	Estimate Item Adjustment (0001) due to user hathak1 overridding Payment							
Internal - Total         Material - Total         9000           1100 - Total         600         See, 1, 2023         SVEEM         (66.872.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1120         MGS BR / MGS         Construction         Sockpile         (56.972.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1100 - Total         Construction         Sockpile         Sockpile         Sockpile         Sockpile						21		SYSTEM	(\$938.00)								
1100         Total         500         500           1120         MOS BR APD TAMESTRON (TRAMESTRON (TRAMESTRON BRICICE         Construction Socialize         500         Sige 1, 2021         SYSTEM         (56,722.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Socialize         5         Jan 2, 2021         SYSTEM         56,722.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1100         Construction Socialize         5         Jan 2, 2021         SYSTEM         56,722.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1100         Construction Socialize         5         Jan 2, 2021         SYSTEM         56,722.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1100         Construction Socialize         Construction Socialize         Construction Socialize         Socialize         500         Payment Estimate Item Adjustment generated Stockpile Transaction           1100         Construction Socialize         Construction Socialize         Construction Socialize         Socialize         100         Payment Estimate Item Adjustment generated Stockpile Transaction           1100         Construction Socialize         Construction Socialize         Socialize         101         Socialize         101         101         101					- Total				\$0.00								
1120         MCS BAPP TRANSITION (THRUEBEAN BRICCE         Construction Sociale BRICCE         69         89 1 2023         SYSTEM         (56.672.00)         Peyment Estimate Item Adjustment generated Stockple Transaction           0         Construction Sociale BRICCE         Total         (66.772.00)         Peyment Estimate Item Adjustment generated Stockple Transaction           1         Construction Sociale BRICCE         Total         (66.772.00)         Peyment Estimate Item Adjustment generated Stockple Transaction           1         Construction Sociale BRICCE         Total         56.772.00         Peyment Estimate Item Adjustment generated Stockple Transaction           1         Construction Sociale BRICCE         Construction Sociale         Total         56.772.00         Peyment Estimate Item Adjustment generated Stockple Transaction           1         Construction (MASH)         Construction Sociale         Sociale Single         Total         (64.835.00)         Peyment Estimate Item Adjustment generated Stockple Transaction           1         Construction Single         Total         (11.00 (Stoppen)				Material - Tota	1				\$0.00								
TRANSTON (FREE Each BRINCE         Stockpile         Total         (46.672.00)           Construction Stockpile         5         Jun 2, organization         SYSTEM         86.672.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1000         Construction Stockpile         5         Jun 2, organization         SYSTEM         86.672.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1100 - Total         - Total         - Total         - Stockpile         Stockpile         - Stockpile           1130         Construction Construction         Construction Stockpile         Stockpile         Stockpile         - Stockpile           1130         Construction Stockpile         Construction Stockpile         Stockpile         - Stockpile         - Stockpile           1130         Construction Stockpile         Construction Stockpile         Stockpile         - Stockpile         - Stockpile           0         Construction Stockpile         - Total         - Total         - Stockpile         - Stockpile           0         Construction Stockpile         - Total         - Stockpile         - Stockpile         - Stockpile           0         Construction         - Total         - Stockpile         - Stockpile         - Stockpile         - Total <t< td=""><td></td><td>1110 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		1110 -	Total						\$0.00								
BRICE         Original Construction Standard         Original Construction Standard </td <td></td> <td>1120</td> <td>TRANSITION</td> <td></td> <td></td> <td>59</td> <td></td> <td>SYSTEM</td> <td>(\$6,672.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		1120	TRANSITION			59		SYSTEM	(\$6,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Strokybin Strokybin Strokybin Strokybin Network (MASH)         So (Socybin Strokybin Strokybin Strokybin (MASH)         Socybin (Socybin Strokybin Strokybin (MASH)         Socybin Strokybin Strokybin (MASH)         Socybin Strokybin Strokybin (MASH)         Socybin Strokybin (Socybin (Socybin Strokybin (Socy					- Total				(\$6,672.00)								
Stockpile         Stockpile         Statu         2021         Statu				Construction	Stockpile - To	otal			(\$6,672.00)								
Image: Construction Stockple STM I Total         S6.672.00           1120 - Total         56.672.00           1120 - Total         56.672.00           1120 - Total         Stockple STM I Total         56.672.00           1120 - Total         Stockple STM I Total         56.672.00           1120 - Total         Stockple         1         1         0           1120 - Total         Stockple         1         0         2021         SYSTEM         (\$6.635.00)         Payment Estimate Item Adjustment generated Stockple Transaction           1120 - Total         - Total         - SYSTEM         (\$4.635.00)         Payment Estimate Item Adjustment generated Stockple Transaction           1120 - Total         - Total         - SYSTEM         (\$4.635.00)         Payment Estimate Item Adjustment generated Stockple Transaction           1120 - Total         - Total         - Total         - SYSTEM         \$15.460.00         Payment Estimate Item Adjustment generated Stockple Transaction           1120 - Total         - Total         - SYSTEM         \$15.460.00         Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (004) due to user hathaft coveriding Payment Estimate Item Adjustment (004) due to user hathaft coveriding Payment Estimate Item Adjustment (004) due to user hathaft coveriding Payment Estimate Item Adjustment (004) due to user hathaft coveriding Payment Estimate Item Adjustment (0024) due				Stockpile		5		SYSTEM	\$6,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
1120 - Total         STYPEA         Construction         Stockpile         17         Dec 2, 2021         SYSTEM         (\$4,635.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1130         CRASHWORTH, (MASH)         Stockpile         17         Dec 2, 2022         SYSTEM         (\$6,160.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1130         - Total         - Total         - (\$15,450.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1131         - Total         - (\$15,450.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1131         - Total         - (\$15,450.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           1131         - Total         - Total         SYSTEM         \$15,450.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1131         - Total         - Total         - Total         SySTEM         \$15,450.00         Payment Estimate Item Adjustment generated Stockpile Transaction           1131         - Total         - Total         - Total         SySTEM         \$15,450.00         Filesinget Item Adjustment Offset Ite original system-generated Material Payment Estimate Item Adjustment Offset Ite original system-generated Material Payment Estimate Item Adjustment Offset Item Adjustment Offset Item Adjustment																	
1130         TYPE A CRASHWORTHY END TERNIX (MASH)         Construction Stockpile FD TERNIX (MASH)         17         De 2, 2021         SYSTEM         (\$4,635.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         59         58 pt 1.         SYSTEM         (\$6,180.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           -Total         -Total         -Total         (\$15,450.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         50         Jun 2.         SYSTEM         (\$15,450.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         Total				Construction	i Stockpile STMI - Total												
CRASHWORTHY END TERMIT (MASH)         Stockpile         Image: stockpile intermine in				<b>0</b>													
(MASH)         Early and a set of the set of		CRASHW	CRASHWORTHY				17		SYSTEM	(\$4,635.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
Image:						34		SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
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2022						20		SYSTEM	(\$7,080.00)								
- Total (\$7,080.00)						21		SYSTEM	(\$7,080.00)								
					- Total				(\$7,080.00)								



Jan 7, 2025

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3213	1130	TYPE A	Material - Tota					(\$7,080.00)											
		CRASHWORTHY END TERMINAL (MASH)	MaterialCredit		22	Feb 16, 2022	SYSTEM	\$7,080.00											
				- Total				\$7,080.00											
			MaterialCredit	- Total				\$7,080.00											
			Overrun	Overrun	59	Sep 1, 2023	SYSTEM	(\$2,360.00)											
					60	Sep 15, 2023	SYSTEM	\$2,360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2360.00000 - 2360.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	ıl				\$0.00											
	1130 -	Total						\$0.00											
	1140	MISC.	Material		9	Aug 2, 2021	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					9	Aug 2, 2021	SYSTEM	(\$10,260.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
			Overrun	Overrun	70	Feb 16, 2024	SYSTEM	(\$540.00)											
					83	Sep 3, 2024	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',540.00000 - 540.00000, 'is applied (if non-zero).										
				Overrun - Total				\$0.00											
			Overrun - Total					\$0.00											
	1140 -	Total						\$0.00											
	1180	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		32	Jul 18, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
							32	Jul 18, 2022	SYSTEM	(\$55,990.80)									
					33	Aug 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					33	Aug 2, 2022	SYSTEM	(\$55,990.80)											
							34	Aug 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					34	Aug 16, 2022	SYSTEM	(\$55,990.80)											
															35	Sep 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						35	Sep 2, 2022	SYSTEM	(\$55,990.80)										
					36	Sep 15, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					36	Sep 15, 2022	SYSTEM	(\$55,990.80)											
				37	Sep 30, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					37	Sep 30, 2022	SYSTEM	(\$55,990.80)											
					38	Oct 18, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
				38	Oct 18, 2022	SYSTEM	(\$55,990.80)												
					39	Nov 2, 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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3213	1180	CLASS B-1	Material	. 77 -					Estimate Exception 18 on the current Payment Estimate.
		CONCRETE (CULVERTS- BRIDGE)			39	Nov 2, 2022	SYSTEM	(\$55,990.80)	
					40	Nov 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					40	Nov 16, 2022	SYSTEM	(\$55,990.80)	
					41	Dec 2, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Dec 2, 2022	SYSTEM	(\$55,990.80)	
					42	Dec 16, 2022	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					42	Dec 16, 2022	SYSTEM	(\$55,990.80)	
					43	Jan 3, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Jan 3, 2023	SYSTEM	(\$55,990.80)	
					44	Jan 17, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	Jan 17, 2023	SYSTEM	(\$55,990.80)	
					45	Feb 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$55,990.80)	
					46	Feb 15, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$55,990.80)	
					47	Mar 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$55,990.80)	
					48	Mar 15, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$55,990.80)	
					49	Apr 3, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$55,990.80)	
					50	Apr 17, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$55,990.80)	
					51	May 2, 2023	SYSTEM	\$55,990.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$55,990.80)	
				- Total				\$0.00	
			Material - 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



Jan 7, 2025

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3213	5011	MISC.	Other Item Adjustment	ACAD - Tota	al			\$10,884.46	
					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	ıl			\$11,213.98	
			Other Item Adjustment - Total					\$22,098.44	
	5011 -							\$22,098.44	
	5020	TEMPORARY SEEDING	Material		45	Feb 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user scarpm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					45	Feb 2, 2023	SYSTEM	(\$6,930.00)	
					46	Feb 15, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					46	Feb 15, 2023	SYSTEM	(\$6,930.00)	
					47	Mar 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user scarpm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					47	Mar 2, 2023	SYSTEM	(\$6,930.00)	
					48	Mar 15, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					48	Mar 15, 2023	SYSTEM	(\$6,930.00)	
					49	Apr 3, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					49	Apr 3, 2023	SYSTEM	(\$6,930.00)	
					50	Apr 17, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					50	Apr 17, 2023	SYSTEM	(\$6,930.00)	
					51	May 2, 2023	SYSTEM	\$6,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user scarpm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					51	May 2, 2023	SYSTEM	(\$6,930.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5020 -							\$0.00	
	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.



Image: Normal Parameter	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FURNER         FURNER         For all states	3 5021		Material		54		SYSTEM	(\$13,859.00)	
<ul> <li>Normal Schule Sch</li></ul>					55		SYSTEM	\$13,859.00	Estimate Item Adjustment (0002) due to user scarpm1 overridding Payment
Note         Note <th< td=""><td></td><td></td><td></td><td></td><td>55</td><td></td><td>SYSTEM</td><td>(\$13,859.00)</td><td></td></th<>					55		SYSTEM	(\$13,859.00)	
<ul> <li></li></ul>					56		SYSTEM	\$13,859.00	Estimate Item Adjustment (0004) due to user scarpm1 overridding Payment
<ul> <li></li></ul>					56		SYSTEM	(\$13,859.00)	
					57	Aug 1, 2023	SYSTEM	\$13,859.00	Estimate Item Adjustment (0006) due to user scarpm1 overridding Payment
Solution         Second Se					57		SYSTEM	(\$13,859.00)	
5021 - Total					58	Aug 15,	SYSTEM	\$13,859.00	Estimate Item Adjustment (0008) due to user scarpm1 overridding Payment
					58		SYSTEM	(\$13,859.00)	
Image: second					59		SYSTEM	\$13,859.00	Estimate Item Adjustment (0016) due to user scarpm1 overridding Payment
Image: second					59		SYSTEM	(\$13,859.00)	
Image: second					60		SYSTEM	\$13,859.00	Estimate Item Adjustment (0007) due to user scarpm1 overridding Payment
$ \begin{array}{ c c c c c } \hline  c c c c c c c c c c c c c c c c c c $					60		SYSTEM	(\$13,859.00)	
62         Oct.         O					61		SYSTEM	\$13,859.00	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
Solution         Superind State         Superind Stat					61		SYSTEM	(\$13,859.00)	
S021 - Total         - Total         \$0.00           5021 - Total         \$0.00           5022         MISC. CONCRETE TRAFFIC BARRIER         Overrun         61         Oct 2, 2023         SYSTEM         (\$3,885.00)           64         Nov 15, 2023         SYSTEM         (\$5,827.50)					62		SYSTEM	\$13,859.00	Estimate Item Adjustment (0003) due to user scarpm1 overridding Payment
Material - Total       \$0.00         5021 - Total       \$0.00         5022 - Total       MISC. CONCRETE TRAFFIC BARRIER       Overrun       61       Oct 2, 2023       SYSTEM       (\$3,885.00)         63       Nov 1, 2023       SYSTEM       (\$5,827.50)					62		SYSTEM	(\$13,859.00)	
5021 - Total       5020       MISC. CONCRETE TRAFFIC BARRIER       Overrun       61       Oct 2, 2023       SYSTEM       (\$3,885.00)         63       Nov 1, 2023       SYSTEM       (\$5,827.50)         64       Nov 1, 2023       SYSTEM       (\$1,942.50)         69       Feb 2, 2024       SYSTEM       (\$1,1,655.00)       Unit price based on averaged overrun adjustments of ',1942.50000 - 1942.500 'is applied (if non-zero).         0/verrun - Total       0/verrun - Total       \$0.00         5022 - Total       5022       SYSTEM       \$\$11,655.00       Unit price based on averaged overrun adjustments of ',1942.50000 - 1942.500 'is applied (if non-zero).         5022 - Total       5022 - Total       50.00       SYSTEM       \$\$0.00         5023       FORCE ACCOUNT       Overrun       82       Aug 15, 2024       SYSTEM       \$\$5,023.09         5023       FORCE ACCOUNT       Overrun       82       Aug 15, 2024       SYSTEM       \$\$5,023.09       Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).									
5022         MISC. CONCRETE TRAFFIC BARRIER         Overrun         61         Oct 2, 2023         SYSTEM         (\$3,885.00)           63         Nov 1, 2023         SYSTEM         (\$5,827.50)	5021	Total	Material - Tota	1					
BARRIER         BARRIER         63         Nov 1, 2023         SYSTEM         (\$5,827.50)           64         Nov 15, 2023         SYSTEM         (\$1,942.50)		MISC. CONCRETE	Overrun	Overrun	61		SYSTEM		
64       Nov 15, SYSTEM       (\$1,942.50)         69       Feb 2, 2024       SYSTEM       \$11,655.00       Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1942.50000 - 1942.500					63	Nov 1,	SYSTEM	(\$5,827.50)	
Solution       Overrun - Total       2024       Solution       previous payment estimates. Price Adjustments of ',1942.50000 - 1942.5000 ''is applied (if non-zero).         Overrun - Total       Solution       Solution       Solution       Solution         5022 - Total       Solution       Solution       Solution       Solution         5023       FORCE ACCOUNT       Overrun       82       Aug 15, 2024       SYSTEM       (\$5,023.09)         5023       FORCE ACCOUNT       Overrun       82       Sep 3, 2024       SYSTEM       \$5,023.09       Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).         Overrun - Total       Overrun - Total       Solution       \$5,023.09       Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).					64	Nov 15,	SYSTEM	(\$1,942.50)	
S022 - Total       \$0.00         5023 - Total       \$0.00         5023 FORCE ACCOUNT       Overrun       82       Aug 15, 2024       \$YSTEM       \$\$(\$5,023.09)         83       Sep 3, 2024       SYSTEM       \$\$5,023.09       Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).					69		SYSTEM	\$11,655.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',1942.50000 - 1942.50000 'is applied (if non-zero).
5022 - Total       State				Overrun - T	otal			\$0.00	
5023       FORCE ACCOUNT       Overrun       82       Aug 15, SYSTEM       (\$5,023.09)         83       Sep 3, 2024       SYSTEM       \$5,023.09       Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).         Overrun - Total       \$0.00			Overrun - Tota	in - Total					
2024     2024     2024       83     Sep 3, 2024     SYSTEM       \$5,023.09     Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).       Overrun - Total     \$0.00									
2024     previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).       Overrun - Total     \$0.00	5023	FORCE ACCOUNT	Overrun	Overrun		2024			Unit price based on averaged everyup edjustments for installed supptitudes
					00		STOLEM	φο,υΖ3.09	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
Overrun - Total \$0.00				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	



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



#### 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			