



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 12 | Contract ID 211119-C08 | Pay Period Start October 1, 2022 | Original Contract Amount \$1,531,833.76 |
| | Prime Contractor Ideker, Inc. | Pay Period End October 15, 2022 | Net Change Order Amount (\$16,619.50) |
| | | | Current Contract Amount \$1,515,214.26 |

| Approval Date | By User |
|------------------|--|
| October 17, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by skyrmm1 |
| October 17, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1 |
| October 18, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 31, 2022 | October 31, 2022 | | 99.44% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | December 1, 2021 | December 1, 2021 | |
| Letting Date | November 19, 2021 | November 19, 2021 | |
| Notice to Proceed Date | January 3, 2022 | January 3, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 12 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 211119-C08 | | | |
| Total Posted Items Pay | \$0.00 | \$1,506,665.23 | \$1,506,665.23 |
| Gross Item Adjustments | \$0.00 | \$131,662.86 | \$131,662.86 |
| Incentive | \$0.00 | \$4,686.23 | \$4,686.23 |
| Disincentive | \$0.00 | (\$512.14) | (\$512.14) |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,642,502.18 | \$1,642,502.18 |
| 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

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4P3346 | 0085 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Material | | | -1 | \$500.00 | (\$500.00) |
| | 0085 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1 | \$500.00 | \$500.00 |
| | 0090 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -299.2 | \$290.82 | (\$87,013.34) |
| | 0090 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 299.2 | \$290.82 | \$87,013.34 |
| | 0130 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -54 | \$7.65 | (\$413.10) |
| | 0130 | DOWEL BAR (DRILLING, | Material | | This adjustment offsets the original system- | 54 | \$7.65 | \$413.10 |



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Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

| Progress Estimate Number 12 | | Contract ID Prime Contractor | 211119-C08 Ideker, Inc. | Pay Period Start Pay Period End | October 1, 2022 October 15, 2022 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$1,531,833.76 (\$16,619.50) \$1,515,214.26 | |
|--------------------------------|----------|---|----------------------------|------------------------------------|---|--|---|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4P3346 | | FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | | | generated Material Payment Estimate Item Adjustment (0003) due to user skyrrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | 0190 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | | -51 | \$20.00 | (\$1,020.00) |
| | 0190 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 51 | \$20.00 | \$1,020.00 |
| | 0213 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -64,263 | \$0.13 | (\$8,354.19) |
| | 0213 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 64,263 | \$0.13 | \$8,354.19 |
| | 0217 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -50,386 | \$0.13 | (\$6,550.18) |
| | 0217 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 50,386 | \$0.13 | \$6,550.18 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on October 19, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------|-------|--------|-------------------------------------|
| J4P3346 | FAF 69-1(32) | Coldmill and Resurface | 69 | CLAY | from Clinton County line to Rte. 92 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J4P3346 | Posted Item Pay | \$0.00 | \$1,506,665.23 | \$1,506,665.23 |
| | Gross Item Adjustments | \$0.00 | \$131,662.86 | \$131,662.86 |
| | Gross Item Pay | \$0.00 | \$1,638,328.09 | \$1,638,328.09 |
| | Incentive | \$0.00 | \$4,686.23 | \$4,686.23 |
| | Disincentive | \$0.00 | (\$512.14) | (\$512.14) |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on October 19, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6123000A, Project Item Line Number 0085, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient. | Material certification will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Material testing results will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Material testing results will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131010, Project Item Line Number 0090, Material Set 613101096, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient. | Material testing results will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Material certification and PAL form will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Material certification and PAL form will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6200018, Project Item Line Number 0190, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. | Material certification will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6206000C, Project Item Line Number 0213, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Material certification will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6206000C, Project Item Line Number 0213, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | Material certification will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6206001C, Project Item Line Number 0217, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | Material certification will be added at a later date | skyrmm1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6206001C, Project Item Line Number 0217, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. | Material certification will be added at a later date | skyrmm1 | Overridden |



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

Report Generated on October 19, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|--|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 211119-C08 | J4P3346 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,000.00 | \$5,000.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 9.00 | 0.00 | 9.00 | 100F | 9.00 | \$865.00 | \$7,785.00 |
| | | 0001 | 0030 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 3,401.00 | -2,062.50 | 1,338.50 | TONS | 1,338.50 | \$16.46 | \$22,031.71 |
| | | 0001 | 0040 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 28.00 | 1.00 | 29.00 | TONS | 29.00 | \$381.77 | \$11,071.33 |
| | | 0001 | 0050 | 4011232 | BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2) | 10,753.80 | 419.90 | 11,173.70 | TONS | 11,173.70 | \$59.97 | \$670,086.79 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 12,909.00 | -1,741.00 | 11,168.00 | GAL | 11,168.00 | \$2.50 | \$27,920.00 |
| | | 0001 | 0070 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 6.00 | 0.00 | 6.00 | CUYD | 6.00 | \$280.61 | \$1,683.66 |
| | | 0001 | 0080 | 6099902 | MISC.DRAIN BASIN REPAIR | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,265.31 | \$13,061.24 |
| | | 0001 | 0085 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$500.00 | \$500.00 |
| | | 0001 | 0090 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 282.70 | 16.50 | 299.20 | SQYD | 299.20 | \$290.82 | \$87,013.34 |
| | | 0001 | 0100 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 28.30 | 270.90 | 299.20 | SQYD | 299.20 | \$1.02 | \$305.18 |
| | | 0001 | 0110 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 28.30 | 270.90 | 299.20 | SQYD | 299.20 | \$1.02 | \$305.18 |
| | | 0001 | 0120 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 744.00 | 299.00 | 1,043.00 | LF | 1,043.00 | \$10.20 | \$10,638.60 |
| | | 0001 | 0130 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 620.00 | -566.00 | 54.00 | EA | 54.00 | \$7.65 | \$413.10 |
| | | 0001 | 0140 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 121.30 | -47.40 | 73.90 | TONS | 73.90 | \$627.11 | \$46,343.43 |
| | | 0001 | 0150 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 360.90 | -46.90 | 314.00 | SQYD | 314.00 | \$153.76 | \$48,280.64 |
| | | 0001 | 0160 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,300.00 | \$6,600.00 |
| | | 0001 | 0165 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,300.00 | \$5,200.00 |
| | | 0001 | 0170 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,500.00 | \$11,500.00 |
| | | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$223,163.16 | \$223,163.16 |
| | | 0001 | 0190 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 54.00 | -3.00 | 51.00 | LF | 51.00 | \$20.00 | \$1,020.00 |
| | | 0001 | 0213 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 59,273.00 | 4,990.00 | 64,263.00 | LF | 64,263.00 | \$0.13 | \$8,354.19 |
| | | 0001 | 0217 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 49,590.00 | 796.00 | 50,386.00 | LF | 50,386.00 | \$0.13 | \$6,550.18 |
| | | 0001 | 0220 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 128,916.00 | -11,015.40 | 117,900.60 | SQYD | 117,900.60 | \$1.10 | \$129,690.66 |
| | | 0001 | 0230 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,060.00 | 1,853.90 | 2,913.90 | SQYD | 2,913.90 | \$10.88 | \$31,703.23 |
| | | 0001 | 0240 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 597.20 | 0.00 | 597.20 | STA | 379.60 | \$36.99 | \$14,041.40 |
| | | 0010 | 0250 | 6061060 | MGS GUARDRAIL | 112.00 | 0.50 | 112.50 | LF | 112.50 | \$29.50 | \$3,318.75 |
| | | 0010 | 0260 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,812.00 | 0.50 | 1,812.50 | LF | 1,812.50 | \$34.25 | \$62,078.12 |
| | | 0010 | 0270 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$2,800.00 | \$30,800.00 |
| | | 0001 | 5001 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$7,500.00 | \$7,500.00 |
| | | 0010 | 5002 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 0.00 | 7.00 | 7.00 | EA | 7.00 | \$1,815.19 | \$12,706.33 |
| | | Project J4P3346 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 211119-C08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,506,665.24 | |



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

Report Generated on October 19, 2022

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



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|---------|---------|--------------------------------------|-----------------|-----------------------|-------------|--------------|--|---------------------|--|---|---|-------------------------|---------------|------------------------|---|--------------|----------|---------------------|--|--------------|----------|----------|--|--------|-------------|--|--------------|--------|------------|
| J4P3346 | 0030 | MISC. AGGREGATE FOR BASE | Material | | 4 | Jun 1, 2022 | SYSTEM | \$15,103.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$15,103.70) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | Material - Total | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 0030 - Total | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0050 | BIT. PAVEMENT MIXTURE PG58-28 (BP-2) | Material | | 4 | Jun 1, 2022 | SYSTEM | \$490,056.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$490,056.85) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$490,176.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$490,176.79) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | \$490,176.79 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$490,176.79) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | Material - Total | \$0.00 | | | | | | | | | | | | | | | | |
| | | | | Other Item Adjustment | ACAD | 4 | Jun 1, 2022 | skyrrmm1 | \$60,326.53 | AC adjustment total from the following dates: 5/18 - \$8366.54 5/19 - \$11366.89 5/20 - \$9720.43 5/21 - \$14852.00 5/22 - \$12162.10 5/23 - \$3426.57 5/25 - \$432.00 | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 5 | Jun 16, 2022 | skyrrmm1 | \$10.80 | AC adjustment from 6/1 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | ACAD - Total | \$60,337.33 | | | | | | | | | | |
| | | | | | | | | | | | | | | FUEL | 4 | Jun 1, 2022 | skyrrmm1 | \$70,470.33 | Fuel adjustment total from the following dates: 5/18 - \$9772.36 5/19 - \$13278.21 5/20 - \$11354.90 5/21 - \$17349.33 5/22 - \$14207.13 5/23 - \$4002.74 5/25 - \$504.64 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 5 | Jun 16, 2022 | skyrrmm1 | \$12.62 | Fuel adjustment from 6/1 | | | | | | |
| | | | | | | | | FUEL - Total | \$70,482.95 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | Other Item Adjustment - Total | \$130,820.28 | | | | | | | | | | | | | | | | | | |
| | Overrun | Overrun | 4 | Jun 1, 2022 | SYSTEM | \$25,061.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 8171.700; Overrun Quantity Balance 417.90. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 4 | Jun 1, 2022 | skyrrmm1 | (\$25,061.46) | manual adjustment until overrun is resolved on change order | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$25,061.46) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$25,061.46) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 5 | Jun 16, 2022 | SYSTEM | \$119.94 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90. | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | Jun 16, 2022 | SYSTEM | \$25,061.46 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90. | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$119.94) |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------------------------------------|--------------------------------------|-----------------|---|------------------------|--------------|------------|---------------|--|---------------|--------------|--------|---------------------|---|
| J4P3346 | 0050 | BIT. PAVEMENT MIXTURE PG58-28 (BP-2) | Overrun | Overrun | 6 | Jun 30, 2022 | SYSTEM | (\$25,181.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | \$25,181.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90. | | | | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$25,181.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | \$25,181.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user skyrmm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$25,181.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 8 | Aug 1, 2022 | skyrmm1 | \$25,061.46 | Returning manual adjustment added on Estimate 0004 | | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$25,181.40 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.97000 - 59.97000', is applied (if non-zero). | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0050 - Total | | | | | | | | \$130,820.28 | |
| | | | | | 0060 | TACK COAT | Material | | | 1 | Apr 15, 2022 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$240.00) | |
| | | | | | | | | | | 2 | May 2, 2022 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 2 | May 2, 2022 | SYSTEM | (\$240.00) | |
| 3 | May 16, 2022 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 3 | May 16, 2022 | SYSTEM | (\$240.00) | | | | | | | | | | | |
| 4 | Jun 1, 2022 | SYSTEM | \$27,920.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jun 1, 2022 | SYSTEM | (\$27,920.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0060 - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | | 1 | Apr 15, 2022 | SYSTEM | \$1,683.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$1,683.66) | | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | \$1,683.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$1,683.66) | | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$1,683.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$1,683.66) | | | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | \$1,683.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$1,683.66) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--------------------------------------|----------------------|-----------------------|-------------|--------------|--------------|------------|---|---|
| J4P3346 | 0070 | FURNISHING TYPE 1 ROCK DITCH LINER | Material - Total | | | | | \$0.00 | | |
| | 0070 - Total | | | | | | | | \$0.00 | |
| | | 0080 | MISC. PAVED DRAINAGE | Material | | 1 | Apr 15, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | 2 | May 2, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 2 | May 2, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | 3 | May 16, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 3 | May 16, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | 4 | Jun 1, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | 5 | Jun 16, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | 6 | Jun 30, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | 7 | Jul 18, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | 8 | Aug 1, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | 9 | Aug 16, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | 10 | Sep 2, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user larioe1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | 11 | Sep 30, 2022 | SYSTEM | \$13,061.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | 11 | Sep 30, 2022 | SYSTEM | (\$13,061.24) | |
| | | | | | | - Total | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | 0080 - Total | | | | | | | | \$0.00 |
| | 0085 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 9 | Aug 16, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$500.00) | | |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|-----------------|---|-------------------------|--------------|---------------------------------------|------------|---|---|--------------|--------|---------------|---|
| J4P3346 | 0085 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | | 2022 | | | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | 12 | Oct 17, 2022 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 17, 2022 | SYSTEM | (\$500.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0085 - Total | | | | | | | | \$0.00 | |
| | | | | | 0090 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | Apr 15, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$87,013.34) | |
| | | | | | | | | | | 2 | May 2, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 2 | May 2, 2022 | SYSTEM | (\$87,013.34) | |
| 3 | May 16, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 3 | May 16, 2022 | SYSTEM | (\$87,013.34) | | | | | | | | | | | |
| 4 | Jun 1, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Jun 1, 2022 | SYSTEM | (\$87,013.34) | | | | | | | | | | | |
| 5 | Jun 16, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user skyrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Jun 16, 2022 | SYSTEM | (\$87,013.34) | | | | | | | | | | | |
| 6 | Jun 30, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Jun 30, 2022 | SYSTEM | (\$87,013.34) | | | | | | | | | | | |
| 7 | Jul 18, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Jul 18, 2022 | SYSTEM | (\$87,013.34) | | | | | | | | | | | |
| 8 | Aug 1, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Aug 1, 2022 | SYSTEM | (\$87,013.34) | | | | | | | | | | | |
| 9 | Aug 16, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Aug 16, 2022 | SYSTEM | (\$87,013.34) | | | | | | | | | | | |
| 10 | Sep 2, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------------------|-----------------|-----------------------|-------------------------|---|------------------------|---------------|---|--------------|--|---------------|---|---------------|
| J4P3346 | 0090 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$87,013.34) | | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | (\$87,013.34) | | | | | | |
| | | | | | 12 | Oct 17, 2022 | SYSTEM | \$87,013.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 17, 2022 | SYSTEM | (\$87,013.34) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | Overrun | Overrun | 1 | Apr 15, 2022 | SYSTEM | \$4,798.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. | | | |
| | | | | | | | 1 | Apr 15, 2022 | skyrmm1 | (\$4,798.53) | manual adjustment until overrun is resolved on change order | | | |
| | | | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$4,798.53) | | | | |
| | | | | | | | 2 | May 2, 2022 | SYSTEM | (\$4,798.53) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 2 | May 2, 2022 | SYSTEM | \$4,798.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. | | | |
| | | | | | | | 3 | May 16, 2022 | SYSTEM | (\$4,798.53) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 3 | May 16, 2022 | SYSTEM | \$4,798.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. | | | |
| | | | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$4,798.53) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | 4 | Jun 1, 2022 | SYSTEM | \$4,798.53 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. | | | |
| | | | | | | | 5 | Jun 16, 2022 | skyrmm1 | \$4,798.53 | Amount no longer withheld because change order is now resolved | | | |
| | | | | | | | Overrun - Total | | | | | | | \$0.00 |
| | | | | | | | Overrun - Total | | | | | | | \$0.00 |
| | | | | | 0090 - Total | | | | | | | \$0.00 | | |
| | | | | 0100 | | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | | 1 | Apr 15, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$305.18) | | |
| | | | | | | | | | 2 | May 2, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | | | | | 2 | May 2, 2022 | SYSTEM | (\$305.18) | | |
| | 3 | May 16, 2022 | SYSTEM | | | | | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | 3 | May 16, 2022 | SYSTEM | | | | | (\$305.18) | | | | | | |
| | 4 | Jun 1, 2022 | SYSTEM | | | | | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | 4 | Jun 1, 2022 | SYSTEM | | | | | (\$305.18) | | | | | | |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|---|-------------------------|-----------------------|--|--------------|------------|------------|---|--|---------------|---|---|
| J4P3346 | 0100 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Material | - Total | | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 1 | Apr 15, 2022 | SYSTEM | \$126.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | \$53.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | \$96.59 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | 1 | Apr 15, 2022 | skyrmm1 | (\$276.31) | manual adjustment until overrun is resolved on change order | | | | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$276.31) | | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$276.32) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | \$276.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$276.32) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$276.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$276.32) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | \$276.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | 5 | Jun 16, 2022 | skyrmm1 | \$276.31 | Returning manual hold applied on Estimate 0004 | | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | | | 0100 - Total | | | | | | \$0.00 | | |
| | | | | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 1 | Apr 15, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$305.18) | |
| | | | | | | | | | 2 | May 2, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | 2 | May 2, 2022 | SYSTEM | (\$305.18) | |
| | | | | | | | | | 3 | May 16, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | 3 | May 16, 2022 | SYSTEM | (\$305.18) | |
| | | 4 | Jun 1, 2022 | | | | | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | 4 | Jun 1, 2022 | | | | | SYSTEM | (\$305.18) | | | | |
| | | 5 | Jun 16, 2022 | | | | | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | 5 | Jun 16, 2022 | | | | | SYSTEM | (\$305.18) | | | | |
| | | 6 | Jun 30, 2022 | | | | | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------|--|-----------------|-----------------------|-------------|--------------|------------|------------------------|---|--------------|---------|-------------------------|---|
| J4P3346 | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | | 2022 | | | Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$305.18) | | | | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$305.18) | | | | | |
| | | | | | 8 | Aug 1, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$305.18) | | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$305.18) | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$305.18) | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | \$305.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | (\$305.18) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | Overrun | Overrun | 1 | Apr 15, 2022 | SYSTEM | \$126.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. |
| | | | | | | | | | 1 | Apr 15, 2022 | SYSTEM | \$53.04 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. |
| | | | | | | | | | 1 | Apr 15, 2022 | SYSTEM | \$96.59 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. |
| | | | | | | | | | 1 | Apr 15, 2022 | skyrmm1 | (\$276.31) | manual adjustment until overrun is resolved on change order |
| | | | | | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$276.31) | |
| | | | | | | | | | 2 | May 2, 2022 | SYSTEM | (\$276.32) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 2 | May 2, 2022 | SYSTEM | \$276.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$276.32) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$276.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$276.32) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | \$276.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90. | | | | |
| | | | | | 5 | Jun 16, 2022 | skyrmm1 | \$276.31 | Returning manual hold applied on Estimate 0004 | | | | |
| | | | | | | | | Overrun - Total | \$0.00 | | | | |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-----------------|--|-----------------|-----------------------|--|--------------|------------|--|--|--|
| J4P3346 | 0110 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Overrun - Total | | | | | | \$0.00 | |
| | | | 0110 - Total | | | | | | \$0.00 | |
| | 0120 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 1 | Apr 15, 2022 | SYSTEM | (\$3,049.80) | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$3,049.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.20000 - 10.20000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | |
| | 0120 - Total | | | | | | \$0.00 | | | |
| | 0130 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 1 | Apr 15, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 1 | Apr 15, 2022 | SYSTEM | (\$413.10) | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$413.10) | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$413.10) | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$413.10) | | |
| | | | | 5 | Jun 16, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 5 | Jun 16, 2022 | SYSTEM | (\$413.10) | | | |
| | | | | 6 | Jun 30, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | 6 | Jun 30, 2022 | SYSTEM | (\$413.10) | | | |
| | | | | 7 | Jul 18, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | 7 | Jul 18, 2022 | SYSTEM | (\$413.10) | | | | | | |
| | 8 | Aug 1, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | 8 | Aug 1, 2022 | SYSTEM | (\$413.10) | | | | | | |
| | 9 | Aug 16, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | 9 | Aug 16, 2022 | SYSTEM | (\$413.10) | | | | | | |
| | 10 | Sep 2, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | 10 | Sep 2, 2022 | SYSTEM | (\$413.10) | | | | | | |
| | 11 | Sep 30, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------------------|---|--|-----------------|-------------------------|-------------------------|---|-----------------------|--|---|--------------|---------------|---------------|--|--|--|-----------------|--|
| J4P3346 | 0130 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 11 | Sep 30, 2022 | SYSTEM | (\$413.10) | | | | | | | | | |
| | | | | | 12 | Oct 17, 2022 | SYSTEM | \$413.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | |
| | | | | | 12 | Oct 17, 2022 | SYSTEM | (\$413.10) | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 0130 - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 0140 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | 1 | Apr 15, 2022 | skyrmm1 | \$156.41 | AC adjustment 4/12/22-26.60 4/13/22-80.84 4/14/22-48.97 | | | | |
| | | | | | | | | | ACAD - Total | | | | | | | \$156.41 | |
| | | | | | | | | | Other Item Adjustment - Total | | | | | | | \$156.41 | |
| | | | | | | | | | 0140 - Total | | | | | | | \$156.41 | |
| 0190 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 5 | Jun 16, 2022 | SYSTEM | \$1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user skyrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | |
| | | | | 5 | Jun 16, 2022 | SYSTEM | (\$1,020.00) | | | | | | | | | | |
| | | | | 6 | Jun 30, 2022 | SYSTEM | \$1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | |
| | | | | 6 | Jun 30, 2022 | SYSTEM | (\$1,020.00) | | | | | | | | | | |
| | | | | 7 | Jul 18, 2022 | SYSTEM | \$1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrmm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| | | | | 7 | Jul 18, 2022 | SYSTEM | (\$1,020.00) | | | | | | | | | | |
| | | | | 8 | Aug 1, 2022 | SYSTEM | \$1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user skyrmm1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| | | | | 8 | Aug 1, 2022 | SYSTEM | (\$1,020.00) | | | | | | | | | | |
| | | | | 9 | Aug 16, 2022 | SYSTEM | \$1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| | | | | 9 | Aug 16, 2022 | SYSTEM | (\$1,020.00) | | | | | | | | | | |
| | | | | 10 | Sep 2, 2022 | SYSTEM | \$1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| | | | | 10 | Sep 2, 2022 | SYSTEM | (\$1,020.00) | | | | | | | | | | |
| | | | | 11 | Sep 30, 2022 | SYSTEM | \$1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| | | | | 11 | Sep 30, 2022 | SYSTEM | (\$1,020.00) | | | | | | | | | | |
| | | | | 12 | Oct 17, 2022 | SYSTEM | \$1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | |
| | | | | 12 | Oct 17, 2022 | SYSTEM | (\$1,020.00) | | | | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | | | | |
| 0190 - Total | | | | | | | \$0.00 | | | | | | | | | | |
| 0213 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 5 | Jun 16, 2022 | SYSTEM | \$8,354.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skyrmm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | |
| | | | | 5 | Jun 16, 2022 | SYSTEM | (\$8,354.19) | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---|-----------------|-----------------------|--------------------------------------|--------------|------------|--------------|--|---|--------------|---------|-----------------|--|
| J4P3346 | 0213 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 6 | Jun 30, 2022 | SYSTEM | \$8,354.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$8,354.19) | | | | | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | \$8,354.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$8,354.19) | | | | | | |
| | | | | | 8 | Aug 1, 2022 | SYSTEM | \$8,354.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user skyrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$8,354.19) | | | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$8,354.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$8,354.19) | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$8,354.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$8,354.19) | | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | \$8,354.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | (\$8,354.19) | | | | | | |
| | | | | | 12 | Oct 17, 2022 | SYSTEM | \$8,354.19 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Oct 17, 2022 | SYSTEM | (\$8,354.19) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | Other Item Adjustment | | | | REFL | 8 | Aug 1, 2022 | skyrmm1 | \$417.71 | Percent bonus breakdown: 100% reflectivity tested at or above 350 |
| | | | | | REFL - Total | | | | | | | | \$417.71 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$417.71 | |
| | | | | | Overrun | | | | Overrun | 5 | Jun 16, 2022 | skyrmm1 | (\$648.70) | Manual adjustment removing overrun quantity paid by system. Will be returned once material exceptions are resolved or overrun quantity is addressed. |
| | | | | | | | | | | 5 | Jun 16, 2022 | SYSTEM | \$648.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 64263.000; Overrun Quantity Balance 4990.00. |
| | | | | | | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$648.70) | |
| | | | | | | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$648.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 6 | Jun 30, 2022 | SYSTEM | \$648.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 64263.000; Overrun Quantity Balance 4990.00. |
| | | | | | | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$648.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 7 | Jul 18, 2022 | SYSTEM | \$648.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$648.70) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | | | | | 8 | Aug 1, 2022 | skyrmm1 | \$648.70 | Returning manual adjustment added on Estimate 0005 |
| | | | | | | | | | | 9 | Aug 16, 2022 | SYSTEM | \$648.70 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|--------------------------------------|--|------------------------|-------------------------|-------------|--------------|-----------------|------------|---|--|--|--|
| J4P3346 | 0213 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Overrun | Overrun | | | | | applied (if non-zero). | | | |
| | | | | Overrun - Total | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | \$0.00 | | | |
| | 0213 - Total | | | | | | \$417.71 | | | | | |
| | 0217 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | | 5 | Jun 16, 2022 | SYSTEM | \$6,550.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user skyrmm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$6,550.18) | | | |
| | | | | | | 6 | Jun 30, 2022 | SYSTEM | \$6,550.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrmm1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$6,550.18) | | | |
| | | | | | | 7 | Jul 18, 2022 | SYSTEM | \$6,550.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$6,550.18) | | | |
| | | | | | | 8 | Aug 1, 2022 | SYSTEM | \$6,550.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user skyrmm1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$6,550.18) | | | |
| | | | | | | 9 | Aug 16, 2022 | SYSTEM | \$6,550.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$6,550.18) | | | |
| | | | | | | 10 | Sep 2, 2022 | SYSTEM | \$6,550.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$6,550.18) | | | |
| | | | | | | 11 | Sep 30, 2022 | SYSTEM | \$6,550.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | | 11 | Sep 30, 2022 | SYSTEM | (\$6,550.18) | | | |
| | | | | | | 12 | Oct 17, 2022 | SYSTEM | \$6,550.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | | 12 | Oct 17, 2022 | SYSTEM | (\$6,550.18) | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | \$0.00 | | |
| | | | Other Item Adjustment | REFL | 8 | Aug 1, 2022 | skyrmm1 | \$268.46 | Percent bonus breakdown: 18% tested between 225-274 82% tested at or above 275 | | | |
| | REFL - Total | | | | | | \$268.46 | | | | | |
| | Other Item Adjustment - Total | | | | | | \$268.46 | | | | | |
| | | Overrun | Overrun | | 5 | Jun 16, 2022 | skyrmm1 | (\$103.48) | Manual adjustment removing overrun quantity paid by system. Will be returned once material exceptions are resolved or overrun quantity is addressed. | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$103.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 50386.000; Overrun Quantity Balance 796.00. | | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$103.48) | | | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$103.48) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | \$103.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 50386.000; Overrun Quantity Balance 796.00. | | | |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|------------------------|--|--------------------------------------|---|---------------------|--------------|--------------|--|---|---|---------------|---------------------|
| J4P3346 | 0217 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 7 | Jul 18, 2022 | SYSTEM | (\$103.48) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | \$103.48 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$103.48) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | 8 | Aug 1, 2022 | skyrmm1 | \$103.48 | Returning manual adjustment added on Estimate 0005 | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$103.48 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero). | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | |
| | 0217 - Total | | | | | | | | \$268.46 | | | |
| | 0230 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | Other Item Adjustment | OTHR | 9 | Aug 16, 2022 | skyrmm1 | \$0.01 | Manual correction | | | |
| | | | | | OTHR - Total | | | | | | | |
| | | | Other Item Adjustment - Total | | | | | | | | \$0.01 | |
| | | | Overrun | Overrun | 4 | Jun 1, 2022 | SYSTEM | (\$20,170.44) | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$20,170.43 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.88000 - 10.88000, 'is applied (if non-zero). | | | |
| | Overrun - Total | | | | | | | | (\$0.01) | | | |
| | Overrun - Total | | | | | | | | (\$0.01) | | | |
| 0230 - Total | | | | | | | | \$0.00 | | | | |
| 0250 | MGS GUARDRAIL | Construction Stockpile | | 5 | Jun 16, 2022 | SYSTEM | (\$2,340.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | (\$2,340.50) |
| | | | | Construction Stockpile - Total | | | | | | | | (\$2,340.50) |
| | | Construction Stockpile STMA | | 3 | May 16, 2022 | SYSTEM | \$2,340.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | - Total | | | | | | | | \$2,340.50 |
| | | Construction Stockpile STMA - Total | | | | | | | | \$2,340.50 | | |
| | | Material | | | | 5 | Jun 16, 2022 | SYSTEM | \$3,318.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$3,318.75) | | | |
| | | | | | | 6 | Jun 30, 2022 | SYSTEM | \$3,318.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$3,318.75) | | | |
| | | | | | | 7 | Jul 18, 2022 | SYSTEM | \$3,318.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$3,318.75) | | | |
| | | | | | | 8 | Aug 1, 2022 | SYSTEM | \$3,318.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$3,318.75) | | | |
| | | | | | | 9 | Aug 16, 2022 | SYSTEM | \$3,318.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| 9 | Aug 16, 2022 | | | | | SYSTEM | (\$3,318.75) | | | | | |
| 10 | Sep 2, 2022 | SYSTEM | \$3,318.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user larioe1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|----------|-------------|---------------|------------------|--|-------------------------------------|---------------|---|--------------|---|---------------|--|
| J4P3346 | 0250 | MGS GUARDRAIL | Material | | 10 | Sep 2, 2022 | SYSTEM | (\$3,318.75) | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | \$3,318.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | (\$3,318.75) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| | | | Overrun | Overrun | 5 | Jun 16, 2022 | skyrmm1 | (\$14.75) | Manual adjustment removing overrun quantity paid by system. Will be returned once material exceptions are resolved or overrun quantity is addressed. | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | \$14.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 112.500; Overrun Quantity Balance 0.50. | | |
| | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$14.75) | | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$14.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 6 | Jun 30, 2022 | SYSTEM | \$14.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 112.500; Overrun Quantity Balance 0.50. | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$14.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 7 | Jul 18, 2022 | SYSTEM | \$14.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$14.75) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | 8 | Aug 1, 2022 | skyrmm1 | \$14.75 | Returning manual adjustment added on Estimate 0005 | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$14.75 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.50000 - 29.50000', is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | \$0.00 | | |
| | | | Overrun - Total | | | | \$0.00 | | | | |
| | | | 0250 - Total | | | | \$0.00 | | | | |
| | | | 0260 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 5 | Jun 16, 2022 | SYSTEM | (\$25,186.69) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$14,223.31) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | (\$39,410.00) | |
| | | | | | Construction Stockpile - Total | | | | (\$39,410.00) | | |
| | | | | | Construction Stockpile STMA | | 3 | May 16, 2022 | SYSTEM | \$39,410.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | - Total | | | | \$39,410.00 | |
| | | | | | Construction Stockpile STMA - Total | | | | \$39,410.00 | | |
| Material | 5 | Jun 16, 2022 | | | SYSTEM | \$36,390.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 5 | Jun 16, 2022 | | | SYSTEM | (\$36,390.62) | | | | | |
| | 6 | Jun 30, 2022 | | | SYSTEM | \$62,078.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | 6 | Jun 30, 2022 | | | SYSTEM | (\$62,078.12) | | | | | |
| | 7 | Jul 18, 2022 | | | SYSTEM | \$62,078.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | 7 | Jul 18, 2022 | | | SYSTEM | (\$62,078.12) | | | | | |
| 8 | Aug 1, 2022 | SYSTEM | \$62,078.12 | This adjustment offsets the original system-generated Material Payment | | | | | | | |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|--|--|-------------------------|--|------------------------|---------------|-----------------------------|---|---|---------------------|--|---------------|---|
| J4P3346 | 0260 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | | 2022 | | | Estimate Item Adjustment (0037) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$62,078.12) | | | | | |
| | | | | | | 9 | Aug 16, 2022 | SYSTEM | \$62,078.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$62,078.12) | | | | | |
| | | | | | | 10 | Sep 2, 2022 | SYSTEM | \$62,078.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user larioe1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$62,078.12) | | | | | |
| | | | | | | 11 | Sep 30, 2022 | SYSTEM | \$62,078.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | 11 | Sep 30, 2022 | SYSTEM | (\$62,078.12) | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | Overrun | Overrun | 6 | Jun 30, 2022 | SYSTEM | \$17.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1812.500; Overrun Quantity Balance 0.50. | | |
| | | | | | | | | 6 | Jun 30, 2022 | SYSTEM | (\$17.13) | | | |
| | | | | | | | | 7 | Jul 18, 2022 | SYSTEM | (\$17.13) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | | | 7 | Jul 18, 2022 | SYSTEM | \$17.13 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$17.13) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | |
| | | | | | | | | 9 | Aug 16, 2022 | SYSTEM | \$17.13 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.25000 - 34.25000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | | | |
| | | | 0260 - Total | | | | | | | | \$0.00 | | | |
| | | | | 0270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 5 | Jun 16, 2022 | SYSTEM | (\$9,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | | | | | (\$9,500.00) | | | |
| | | | Construction Stockpile - Total | | | | | | | | (\$9,500.00) | | | |
| | | | | | | | | Construction Stockpile STMA | | 3 | May 16, 2022 | SYSTEM | \$9,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | | | | | \$9,500.00 | | | |
| | | | Construction Stockpile STMA - Total | | | | | | | | \$9,500.00 | | | |
| | | | | | | | | Material | | 5 | Jun 16, 2022 | SYSTEM | \$25,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 5 | Jun 16, 2022 | SYSTEM | (\$25,200.00) | |
| | | | | | | | | | | 6 | Jun 30, 2022 | SYSTEM | \$30,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 6 | Jun 30, 2022 | | SYSTEM | (\$30,800.00) | | | | |
| | | | | 7 | Jul 18, 2022 | SYSTEM | \$30,800.00 | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | 7 | Jul 18, 2022 | SYSTEM | (\$30,800.00) | | | | | | | |
| | | | | 8 | Aug 1, 2022 | SYSTEM | \$30,800.00 | | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------------|--|--|--|--|---------------|--|
| J4P3346 | 0270 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | 2022 | | | Estimate Item Adjustment (0044) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 1, 2022 | SYSTEM | (\$30,800.00) | | | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | \$30,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$30,800.00) | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$30,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user larioe1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$30,800.00) | | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | \$30,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | (\$30,800.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | | |
| 5002 | | MGS HEIGHT AND BLOCK TRANSITION | Material | | 9 | Aug 16, 2022 | SYSTEM | \$12,706.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 16, 2022 | SYSTEM | (\$12,706.33) | | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | \$12,706.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Sep 2, 2022 | SYSTEM | (\$12,706.33) | | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | \$12,706.33 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 30, 2022 | SYSTEM | (\$12,706.33) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5002 - Total | | | | | | | | \$0.00 | | | | | | |
| J4P3346 - Total | | | | | | | | \$131,662.86 | | | | | | |
| Overall - Total | | | | | | | | \$131,662.86 | | | | | | |