

Pay Estimate Created Date: November 1, 2022

Progress Estimate 13	Number	Contract ID Prime Contract	211119-C08 tor Ideker, Inc.	Pay Perio Pay Perio		October 16, 20 November 1, 2	022 N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$1,531,833.76 (\$25,168.53) \$1,506,665.23
Approval Date									By User
November 1, 2022			Generated and A	Approved (a	nd shou	ld be considered	Draft) a	at the Project Office Level by	skyrmm1
November 1, 2022		Re	eviewed and Appro	oved (and sh	nould be	considered Draf	t) at the	Resident Engineer Level by	karlic1
November 3, 2022			I	Reviewed a	nd Appr	oved at the Cent	ral Offic	e Controllers Office Level by	ramses1
Original Completio	n Date	Current Con	pletion Date	Actua	l Comp	etion Date	c.	% of Current Contract Amou	Int Complete
October 31, 202	22	October	31, 2022		July 13,	2022		100.00%	
	Contract	Informational Dat	tes			Milestones			
Date Description	Original	Completion Date	Current Comple	tion Date	No Mile	estones Exist for	Contra	ct	
Acceptance Date									
Awarded Date	Decembe	er 1, 2021	December 1, 202	21					
Letting Date	Novembe	er 19, 2021	November 19, 20)21					
Notice to Proceed Date	January 3	3, 2022	January 3, 2022						
Open to Traffic Date									
Work Began Date	April 4, 20	022	April 4, 2022						

Contract Total Pay For Estimate No. 13				
	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 Adjustmen	its \$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
I4P3346	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 overridding 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 overridding 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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Prog	ress Es	stimate Number 13	Contract I Prime Cor			ay Period End November 1, 2022	Net Chang	ontract Am le Order An ontract Amo	nount (\$2	531,833.76 5,168.53) 506,665.23
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	/	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3346		FURNIS INSTALLATION) F DEPTH PAVEMEN				generated Material Payment Estim Adjustment (0003) due to user s overridding Payment Estimate Excep the current Payment E	skyrmm1 tion 5 on			
	0190	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 I. YELLOW	Material				-51	\$20.00	(\$1,020.00
	0190	THERM PAVEMENT MA	EFORMED OPLASTIC RKING, 24 I. YELLOW	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0004) due to user s overridding Payment Estimate Excep the current Payment E	nate Item skyrmm1 ition 7 on	51	\$20.00	\$1,020.00
	0213	4 IN. WHITE S WATERBORNE P MARKING PAIN	AVEMENT	Material				-64,263	\$0.13	(\$8,354.19
	0213	4 IN. WHITE S WATERBORNE P MARKING PAIN	AVEMENT	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0005) due to user s overridding Payment Estimate Excep the current Payment E	nate Item skyrmm1 ition 8 on	64,263	\$0.13	\$8,354.19
	0217	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material				-50,386	\$0.13	(\$6,550.18
	0217	4 IN. YELLOW S WATERBORNE P MARKING PAIN	AVEMENT	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0006) due to user s overridding Payment Estimate Exce on the current Payment E	nate Item skyrmm1 eption 10	50,386	\$0.13	\$6,550.18
Fotal										\$0.0



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
J4P3346	FAF 69-1(32)	Coldmill and Resurface	69	CLAY	from Clinton County line to	Rte. 92	
Totals by J	Job Numbe	ers					
J4P3346					This Estimate	Previous	To Date
		ed Item Pay			\$0.00	\$1,506,665.23	\$1,506,665.23
	Gross	s Item Adjustn			\$0.00	\$131,662.86	\$131,662.86
			Gros	s Item Pag	y \$0.00	\$1,638,328.09	\$1,638,328.09
	Incen	tive			\$0.00	\$4,686.23	\$4,686.23
	Disin	centive			\$0.00	(\$512.14)	(\$512.14)
		dated Damage			\$0.00	\$0.00	\$0.00
	Other	Contract Adj	ustments	5	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6123000A, Project Item Line Number 0085, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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

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

ontract ONTRACT	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)
9-C08	J4P3346	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$865.00	\$7,785.0
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,401.00	-2,062.50	1,338.50	TONS	1,338.50	\$16.46	\$22,031.7
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	1.00	29.00	TONS	29.00	\$381.77	\$11,071.3
		0001	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	10,753.80	419.90	11,173.70	TONS	11,173.70	\$59.97	\$670,086.7
		0001	0060	4071005	TACK COAT	12,909.00	-1,741.00	11,168.00	GAL	11,168.00	\$2.50	\$27,920.0
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$280.61	\$1,683.6
		0001	0080	6099902	MISC.DRAIN BASIN REPAIR	4.00	0.00	4.00	EA	4.00	\$3,265.31	\$13,061.2
		0001	0085	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	282.70	16.50	299.20	SQYD	299.20	\$290.82	\$87,013.3
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.30	270.90	299.20	SQYD	299.20	\$1.02	\$305.
		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.
		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.
		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.
		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.
		0001	0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	360.90	-46.90	314.00	SQYD	314.00	\$153.76	\$48,280.
		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.
		0001	0165	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.
		0001	0170	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,500.00	\$11,500.
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$223,163.16	\$223,163.
		0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	54.00	-3.00	51.00	LF	51.00	\$20.00	\$1,020.
		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
		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.
		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
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,060.00	1,853.90	2,913.90	SQYD	2,913.90	\$10.88	\$31,703.
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	597.20	-217.60	379.60	STA	379.60	\$36.99	\$14,041.
		0010	0250	6061060	MGS GUARDRAIL	112.00	0.50	112.50	LF	112.50	\$29.50	\$3,318
		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
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$2,800.00	\$30,800
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,500.00	\$7,500
		0010	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	7.00	7.00	EA	7.00	\$1,815.19	\$12,706.
	Project 14	IP3346 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,506,665.



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

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type		Date	Ву					
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 skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 1, 2022	SYSTEM	(\$15,103.70)				
				- Total				\$0.00				
			Material - To	tal				\$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 skyrmm1 overridding 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 skyrmm1 overridding 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 skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 30, 2022	SYSTEM	(\$490,176.79)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Other Item Adjustment		ACAD	4	Jun 1, 2022	skyrmm1	\$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 - \$\$426.57 5/25 - \$432.00		
								5	Jun 16, 2022	skyrmm1	\$10.80	AC adjustment from 6/1
						ACAD - Tota	al			\$60,337.33		
				FUEL	4	Jun 1, 2022	skyrmm1	\$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	skyrmm1	\$12.62	Fuel adjustment from 6/1			
				FUEL - Tota	ıl	-		\$70,482.95				
			Other Item A					\$130,820.28				
			Overrun	Overrun		Jun 1, 2022	SYSTEM	\$25,061.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 8171.700; Overrun Quantity Balance 417.90.			
					4	Jun 1, 2022	skyrmm1	(\$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) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90.			
							Jun 16, 2022	SYSTEM	\$25,061.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90.		
					5	Jun 16,	SYSTEM	(\$119.94)				



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).
		PG30-20 (DP-2)			6	Jun 30, 2022	SYSTEM	\$25,181.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding 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 overridding 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 - T	otal			\$0.00	
			Overrun - To	tal				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 1, 2022	SYSTEM	(\$27,920.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 - 0070	FURNISHING TYPE 1 ROCK	Material		1	Apr 15, 2022	SYSTEM	\$0.00 \$1,683.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user skyrmm1 overridding Payment
		DITCH LINER			1	Apr 15,	SYSTEM	(\$1,683.66)	Estimate Exception 2 on the current Payment Estimate.
					2	2022 May 2,	SYSTEM	\$1,683.66	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0008) due to user skyrmm1 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 1, 2022	SYSTEM	(\$1,683.66)	
				- Total				\$0.00	



Nov 4, 2022

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 - To	al				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 30, 2022	SYSTEM	(\$13,061.24)	
				- Total				\$0.00	
			Material - To	al				\$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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 16,	SYSTEM	(\$500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3346	0085	TRUCK OR	Material			2022			
		TRAILER MOUNTED ATTEN (TMA)			10	Sep 2, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user larioe1 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 17, 2022	SYSTEM	(\$500.00)	
					13	Nov 1, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrmm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 1, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		DEFTH			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment
						2022			Esumate item Aujustment (0013) due to user skyrmmit overridding Payment



NUMP UNIT & FLUCE Example Image: specified of the s		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
PORTULE 9 Aug. 0; Aug. 0; Aug	J4P3346	0090		Material						Estimate Exception 9 on the current Payment Estimate.	
Image: Provide the state in thest in the state in the state in thest in the state in t			FOR FULL			9		SYSTEM	(\$87,013.34)		
Nome Nor Nor <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$87,013.34</td> <td>Estimate Item Adjustment (0003) due to user larioe1 overridding Payment</td>						10		SYSTEM	\$87,013.34	Estimate Item Adjustment (0003) due to user larioe1 overridding Payment	
Nome No						10		SYSTEM	(\$87,013.34)		
 In a cluster of the set of the						11		SYSTEM	\$87,013.34	Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment	
						11		SYSTEM	(\$87,013.34)		
Image: Provide the second se						12		SYSTEM	\$87,013.34	Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment	
Image: Normal image:						12		SYSTEM	(\$87,013.34)		
Image: Note of the image: No							13		SYSTEM	\$87,013.34	Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment
Material - Total Solo Overrun Overrun 1 Apr 15. SYSTEM \$4,788.53 Estimate Item Adjustment (0052) overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment UNID overrun is resolved on change order 1 Apr 15. skymmt (\$4,788.53) manual adjustment (unit) overrun is resolved on change order 2 May 2. SYSTEM (\$4,788.53) manual adjustment unit) overrun is resolved on change order 2 May 2. SYSTEM (\$4,788.53) manual adjustment unit) overrun is resolved on change order 2 May 2. SYSTEM (\$4,788.53) Averaged Price Adjustment from this item on all previous payment estimates of 10.00001 is spitled (fron-2ero). 3 May 16. SYSTEM \$4,786.53 Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate Exception 11 on the c						13		SYSTEM	(\$87,013.34)		
Overun Overun I Apr 15, 2022 SYSTEM \$4,798.53 This adjustment offsets the original system-generated Overun Payment Estimate linen Adjustment (0002) overniding Payment Estimate Exception 11 Overun Quantity Balance 16.50. 1 Apr 15, 2022 skyrm1 (\$4,798.53) manual adjustment offsets the original system-generated Overun Payment Estimate linen Adjustment (0002) overniding Payment Estimate Exception 11 Overun Quantity Balance 16.50. 2 May 2, 2022 SYSTEM (\$4,798.53) Averaged Price Adjustment offsets the original system-generated Overun Payment Estimate linen Adjustment offsets the original system-generated O					- Total				\$0.00		
 				Material - To	tal				\$0.00		
Image: Stand				Overrun	Overrun	1		SYSTEM	\$4,798.53	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200;	
0000 - Total 0000 - Total 0000 - Total 00000 is appled (from-zero). 0000 - Total 0000 - Total 00000 is appled (from-zero). 0000 - Total 0000 - Total 00000 is appled (from-zero). 0000 - Total 0000 - Total 00000 is appled (from-zero). 0100 - Total 00000 is appled (from-zero). 00000 is appled (from-zero). 0100 - Total 0000 - Total 0000 is appled (from-zero). 0100 - Total 0000 - Total 0000 is appled (from-zero). 0100 - Total 0000 - Total 0000 is appled (from-zero). 0100 - Total 0000 - Total 0000 - Total 0000 - Total 0100 - Total 0000 - Total 0000 - Total 0000 - Total 0100 - Total 0000 - Total 0000 - Total 0000 - Total 0100 - Total 0000 - Total 0000 - Total 0000 - Total 0100 - Total 0000 - Total 0000 - Total 0000 - Total						1		skyrmm1	(\$4,798.53)	manual adjustment until overrun is resolved on change order	
Original system-generated Overrun Payment Single diff non-zero). Second of '0.0000' is applied (if non-zero). Secon						1		SYSTEM	(\$4,798.53)		
0000 - Total 0						2		SYSTEM	(\$4,798.53)		
Image: Instrume in the second seco						2		SYSTEM	\$4,798.53	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200;	
Verture - Total 2022 SYSTEM \$4,798.53 Averaged Price Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate 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 Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. 5 Jun 16, 2022 \$4,798.53 Amount no longer withheld because change order is now resolved Overrun - Total \$4,798.53 Amount no longer withheld because change order is now resolved 0090 - Total \$4,098.51 This adjustment offsets the original system-generated Material Payment Estimate Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. 10100 SUBGRADE (COMPACTION (6) IN DEPTH) Material 1 \$4,798.53 Amount no longer withheld because change order is now resolved 11 Apr 15, 2022 SYSTEM \$30.518 This adjustment offsets the original system-generated Material Payment Estimate. 1 Apr 15, 2022 SYSTEM \$305.18 This adjustment offsets the original system-generated Material Paymen						3		SYSTEM	(04 700 50)		
0100 SUBGRADE Material 1 Apr 15, 2022 SYSTEM \$305.18 This adjustment offsets the original system-generated Auterial Payment Estimate Exception 14 on the current Payment Estimate Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. 0090 - Total SubgRADE Material 1 Apr 15, 2022 SYSTEM \$305.18 This adjustment offsets the original system-generated Auterial Payment Estimate Exception 14 on the current Payment Estimate. 0100 SUBGRADE Material 1 Apr 15, 2022 SYSTEM \$305.18 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment 2 May 2, 2022 SYSTEM \$305.18 This adjustment offsets the original system-generated Material Payment Estimate.								2022		(\$4,790.53)	
0990 - Total 0090 - Total 2022 \$0.00 \$4,798.53 Amount no longer withheld because change order is now resolved 0090 - Total 0verrun - Total \$4,798.53 Amount no longer withheld because change order is now resolved 0100 SUBGRADE (N. DEPTH) (PAVEM) Material 1 Apr 15, 2022 SYSTEM \$305.18 This adjustment (0001) due to user skyrmm1 overridding Payment 1 Apr 15, 2022 SYSTEM \$305.18 This adjustment (0004) due to user skyrmm1 overridding Payment						3	May 16,	SYSTEM	,	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200;	
Overrun - Total \$0.00 Overrun - Tot							May 16, 2022 Jun 1,		\$4,798.53	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Averaged Price Adjustment from this item on all previous payment estimates	
Overrun - Total \$0.00 O990 - Total \$0.00 O100 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM Material Apr 15, 2022 SYSTEM \$305.18 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment 1 Apr 15, 2022 SYSTEM \$305.18 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 2 May 2, 2022 SYSTEM \$305.18 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment						4	May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM	\$4,798.53 (\$4,798.53)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200;	
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 overridding 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 overridding Payment						4	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM	\$4,798.53 (\$4,798.53) \$4,798.53	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.	
0100 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM Material IN. DEPTH) Material PAVEM Apr 15, 2022 SYSTEM \$305.18 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 1 Apr 15, 2022 SYSTEM \$305.18 This adjustment (0010) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 2 May 2, 2022 SYSTEM \$305.18 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment					Overrun - T	4 4 5	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM	\$4,798.53 (\$4,798.53) \$4,798.53 \$4,798.53	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.	
COMPACTION (6) N. DEPTH) (PAVEM) Apr 15, 2022 SYSTEM 2 May 2, 2022 SYSTEM 2 SYSTEM 2022 SYSTEM 2022 SYSTEM 2 May 2, 2022 SYSTEM System Control of the current Payment Estimate.				Overrun - To		4 4 5	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM	\$4,798.53 (\$4,798.53) \$4,798.53 \$4,798.53 \$4,798.53 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.	
1 Apr 15, 2022 SYSTEM (\$305.18) 2 May 2, 2022 SYSTEM \$305.18 2 May 2, 2022 SYSTEM \$305.18		0090 -	- Total	Overrun - To		4 4 5	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM	\$4,798.53 (\$4,798.53) \$4,798.53 \$4,798.53 \$4,798.53 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.	
2022 Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment			SUBGRADE COMPACTION (6 IN. DEPTH)			4 4 5 5 00tal	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022	SYSTEM SYSTEM skyrmm1 SYSTEM	\$4,798.53 (\$4,798.53) \$4,798.53 \$4,798.53 \$4,798.53 \$0.00 \$0.00 \$305.18	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Amount no longer withheld because change order is now resolved This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment	
			SUBGRADE COMPACTION (6 IN. DEPTH)			4 4 5 5 00tal	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Apr 15, 2022	SYSTEM SYSTEM skyrmm1 SYSTEM	\$4,798.53 (\$4,798.53) \$4,798.53 \$4,798.53 \$4,798.53 \$0.00 \$0.00 \$305.18	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Amount no longer withheld because change order is now resolved This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment	
2 May 2, 2022 SYSTEM (\$305.18)			SUBGRADE COMPACTION (6 IN. DEPTH)			4 4 5 5 0000000000000000000000000000000	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Apr 15, 2022 Apr 15, 2022	SYSTEM SYSTEM skyrmm1 SYSTEM SYSTEM	\$4,798.53 (\$4,798.53) \$4,798.53 \$4,798.53 \$4,798.53 \$0.00 \$0.00 \$0.00 \$305.18 (\$305.18)	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50. Amount no longer withheld because change order is now resolved This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment	



COMPACTION (6 2022 Estimate Item Adjustr	ts the original system-generated Material Payment
COMPACTION (6 2022 Estimate Item Adjustm	to the original system-generated material rayment
(PAVEM Esumate Exception 7	nent (0009) due to user woodwj1 overridding Payment on the current Payment Estimate.
3 May 16, SYSTEM (\$305.18) 2022	
2022 Estimate Item Adjustr	ts the original system-generated Material Payment nent (0006) due to user skyrmm1 overridding Payment on the current Payment Estimate.
4 Jun 1, SYSTEM (\$305.18) 2022	
- Total \$0.00	
Material - Total \$0.00	
2022 Estimate Item Adjustm	ts the original system-generated Overrun Payment ment (0007) overridding Payment Estimate Exception 12 ent Estimate. Material Insufficiency Quantity 299.200; ance 270.90.
2022 Estimate Item Adjustr	ts the original system-generated Overrun Payment ment (0008) overridding Payment Estimate Exception 12 ent Estimate. Material Insufficiency Quantity 299.200; ance 270.90.
2022 Estimate Item Adjustr	ts the original system-generated Overrun Payment ment (0009) overridding Payment Estimate Exception 12 ent Estimate. Material Insufficiency Quantity 299.200; ance 270.90.
1 Apr 15, skyrmm1 (\$276.31) manual adjustment un 2022	ntil overrun is resolved on change order
1 Apr 15, SYSTEM (\$276.31) 2022	
2 May 2, 2022 SYSTEM (\$276.32) Averaged Price Adjust of '0.00000' is applied	stment from this item on all previous payment estimates I (if non-zero).
2022 Estimate Item Adjustr	ts the original system-generated Overrun Payment ment (0003) overridding Payment Estimate Exception 12 ent Estimate. Material Insufficiency Quantity 299.200; ance 270.90.
3 May 16, SYSTEM (\$276.32) Averaged Price Adjust of '0.00000' is applied	stment from this item on all previous payment estimates I (if non-zero).
2022 Estimate Item Adjustr	ts the original system-generated Overrun Payment ment (0008) overridding Payment Estimate Exception 12 ent Estimate. Material Insufficiency Quantity 299.200; ance 270.90.
4 Jun 1, 2022 SYSTEM (\$276.32) Averaged Price Adjust of '0.00000' is applied	stment from this item on all previous payment estimates I (if non-zero).
2022 Estimate Item Adjustr	ts the original system-generated Overrun Payment ment (0005) overridding Payment Estimate Exception 15 ent Estimate. Material Insufficiency Quantity 299.200; ance 270.90.
5 Jun 16, skyrmm1 \$276.31 Returning manual hold	d applied on Estimate 0004
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0100 - Total \$0.00 0110 TYPE 1 OR 5 Material 1 Apr 15, SYSTEM \$305.18 This adjustment offset	te the original system-generated Material Doumont
AGGREGATE 2022 Estimate Item Adjustr	ts the original system-generated Material Payment ment (0017) due to user skyrmm1 overridding Payment on the current Payment Estimate.
1 Apr 15, SYSTEM (\$305.18)	
2022 Estimate Item Adjustrr Estimate Exception 8	ts the original system-generated Material Payment ment (0006) due to user skyrmm1 overridding Payment on the current Payment Estimate.
2 May 2, 2022 SYSTEM (\$305.18)	
2022 Estimate Item Adjustro	ts the original system-generated Material Payment ment (0011) due to user woodwj1 overridding Payment on the current Payment Estimate.
3 May 16, SYSTEM (\$305.18)	
4 Jun 1, SYSTEM \$305.18 This adjustment offset	ts the original system-generated Material Payment



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.	Material			2022			Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		TH			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 overridding 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 Estimate Item Adjustment (0008) due to user skyrmm1 overridding 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 overridding 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 overridding 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 overridding 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 larice1 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Sep 30, 2022	SYSTEM	(\$305.18)		
			Material - To	- Total				\$0.00 \$0.00		
			Overrun	Overrun	1	Apr 15, 2022	SYSTEM	\$126.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding 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) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200;	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
IN DOG 12	0440		0	Туре					Ourset Ourset's Delegar 070.00												
J4P3346	0110	TYPE 1 OR 5 AGGREGATE	Overrun	Overrun	4	hur A	SYSTEM	(\$070.00)	Overrun Quantity Balance 270.90.												
		FOR BASE (4 IN. TH			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) overridding 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 - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0110 -	Total						\$0.00													
	0120	FULL DEPTH PAVEMENT	Overrun	Overrun	1	Apr 15, 2022	SYSTEM	(\$3,049.80)													
		REPAIR SAW CUT (FOR			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 - T	otal			\$0.00													
			Overrun - To	tal				\$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 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
		AND INS I			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					6	Jun 30, 2022	SYSTEM	(\$413.10)													
					7	7	7	7	7					7	7	Jul 18, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					8 9		8	Aug 1, 2022	SYSTEM	(\$413.10)											
															9	9	9	Aug 16, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 16, 2022	SYSTEM	(\$413.10)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3346	0130	DOWEL BAR (DRILLING, FURNISHING	Material		10	Sep 2, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		AND INST			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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 17, 2022	SYSTEM	(\$413.10)	
					13	Nov 1, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 1, 2022	SYSTEM	(\$413.10)	
				- Total				\$0.00	
			Material - To	tal				\$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 - Tota	al			\$156.41	
			Other Item A	djustment - T	otal			\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 18, 2022	SYSTEM	(\$1,020.00)	
						2022			
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Aug 1,	SYSTEM SYSTEM	\$1,020.00	Estimate Item Adjustment (0043) due to user skyrmm1 overridding Payment
						Aug 1, 2022 Aug 1,			Estimate Item Adjustment (0043) due to user skyrmm1 overridding Payment
					8	Aug 1, 2022 Aug 1, 2022 Aug 16,	SYSTEM	(\$1,020.00)	Estimate Item Adjustment (0043) due to user skyrmm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8 9	Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM	(\$1,020.00)	Estimate Item Adjustment (0043) due to user skyrmm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment
					8 9 9	Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00 (\$1,020.00)	Estimate Item Adjustment (0043) due to user skyrmm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment
					8 9 9 10	Aug 1, 2022 Aug 1, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,020.00) \$1,020.00 (\$1,020.00) \$1,020.00	Estimate Item Adjustment (0043) due to user skyrmm1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3346	0190	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		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 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					12	Oct 17, 2022	SYSTEM	(\$1,020.00)				
					13	Nov 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					13	Nov 1, 2022	SYSTEM	(\$1,020.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0190 -	Total						\$0.00				
	0213	4 IN. WHITE WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
		MARKING			5	Jun 16, 2022	SYSTEM	(\$8,354.19)				
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Oct 17, 2022	SYSTEM	(\$8,354.19)				
					13	Nov 1, 2022	SYSTEM	\$8,354.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					13	Nov 1, 2022	SYSTEM	(\$8,354.19)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Other Item Adjustment	REFL	8	Aug 1, 2022	skyrmm1	\$417.71	Percent bonus breakdown: 100% reflectivity tested at or above 350			
				REFL - Tota	d			\$417.71				
			Other Item A	djustment - T	otal			\$417.71				
			Overrun	Overrun	5	Jun 16,	skyrmm1	(\$648.70)	Manual adjustment removing overrun quantity paid by system. Will be returned			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3346	0213	4 IN. WHITE	Overrun	Overrun		2022			once material exceptions are resolved or overrun quantity is addressed.								
		WATERBORNE PAVEMENT MARKING			5	Jun 16, 2022	SYSTEM	\$648.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding 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) overridding 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 overridding 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 applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - To	tal				\$0.00									
	0213 -	Total						\$417.71									
	0217	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	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 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
		MARKING						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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3346	0217	4 IN. YELLOW	Material	Туре	12	Oct 17,	SYSTEM	(\$6,550.18)		
		WATERBORNE PAVEMENT MARKING			13	2022 Nov 1, 2022	SYSTEM	\$6,550.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overridding Payment	
					13	Nov 1,	SYSTEM	(\$6,550.18)	Estimate Exception 10 on the current Payment Estimate.	
					15	2022	STOTEM	x · · · · ·		
				- Total				\$0.00		
			Material - Tot					\$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 - Tota				\$268.46		
			Other Item A	djustment - T	otal			\$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) overridding 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) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 50386.000; Overrun Quantity Balance 796.00.	
					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 overridding 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 - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0217 -	Total						\$268.46		
	0230	MODIFIED COLDMILLING		OTHR	9	Aug 16, 2022	skyrmm1	\$0.01	Manual correction	
		(DEPTH TRANSITIONS)		OTHR - Tota	al			\$0.01		
		,	Other Item A	djustment - T	otal			\$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 - T	otal			(\$0.01)		
			Overrun - To	tal				(\$0.01)		
	0 <u>230</u> -	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 - 1	Total			(\$2,340.50)		
				Construction Stockpile		3	May 16, 2022	SYSTEM	\$2,340.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,340.50		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3346	0250	MGS GUARDRAIL	Construction	Stockpile S	TMA - Tota	ıl		\$2,340.50																	
		GUARDRAIL	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					9	Aug 16, 2022	SYSTEM	(\$3,318.75)																	
			Material - To			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					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 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					11	Sep 30, 2022	SYSTEM	(\$3,318.75)																	
				- Total				\$0.00 \$0.00																	
			Material - Tot	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) overridding 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).																
					7				:												6	Jun 30, 2022	SYSTEM	\$14.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding 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
					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 - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	



Nov 4, 2022

M3200 Control 9787E4	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
GLAPSDALL, FT. FT. 31 PT. 31	J4P3346	0250 -	Total						\$0.00								
F.T 3 N Image: Process of the standard sector in		0260	GUARDRAIL, 8			5		SYSTEM	(\$25,186.69)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Construction Constructin Constructin Construction Construction Construction Constructi						6		SYSTEM	(\$14,223.31)	Payment Estimate Item Adjustment generated Stockpile Transaction							
Schedulation Signature System Signature System Signature System Signature STMM Statu S					- Total				(\$39,410.00)								
Sinchpie Total Source Standback Construction Sinchpie Sinchpie Sinchpie Sinchpie Material 5 And Sinchpie Sinchpie Sinchpie 6 And Sinchpie Sinchpie Sinchpie Sinchpie Sinchpie 6 And Sinchpie Sinchpie Sinchpie Sinchpie Sinchpie Sinchpie 6 And Sinchpie Sinchpie Sinchpie Sinchpie Sinchpie Sinchpie 7 And Sinchpie Sinchpie Sinchpie Sinchpie Sinchpie Sinchpie 7 And Sinchpie Sinchpie <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - 1</td> <td>「otal</td> <td></td> <td></td> <td>(\$39,410.00)</td> <td></td>				Construction	Stockpile - 1	「otal			(\$39,410.00)								
Image: Note: Instant Image: Imag				Stockpile		3		SYSTEM	\$39,410.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
Meterial 6 Jur 10, 2022 SYSTEM \$93,039,02 Pre-adjustment offects the original system-generated Material Payment Estimute Exception 3 on the current Payment Estimute. 6 Jur 20, 2022 SYSTEM \$93,276.12 The adjustment offects the original system-generated Material Payment Estimute Exception 3 on the current Payment Estimute. 7 Jur 20, Jur 2023 SYSTEM \$92,276.12 The adjustment offects the original system-generated Material Payment Estimute Exception 3 on the current Payment Estimute Estimute Exception 3 on the current Payment Estimate Estinstite Exception 3 on th				STMA	- Total				\$39,410.00								
No. No. No. No. No. Estimate local/displayed in control of payment estimate. 1 dun 10. SYSTEN (630, 390.02) This edjustment offests the original system-generated Material Payment estimate. 0 dun 30. SYSTEN (602, 276.12) This edjustment offests the original system-generated Material Payment estimate. 0 dun 30. SYSTEN (602, 276.12) This edjustment offests the original system-generated Material Payment estimate. 2022 dun 30. SYSTEN (602, 276.12) This edjustment offests the original system-generated Material Payment estimate. 2023 dySTEN (682, 276.12) This edjustment offests the original system-generated Material Payment estimate. 2024 SYSTEN (682, 276.12) This edjustment offests the original system-generated Material Payment estimate. 2025 SYSTEN (682, 276.12) This edjustment offests the original system-generated Material Payment estimate. 2026 Aug 10. SySTEN (682, 276.12) This edjustment offests the original system-generated Material Payment estimate. 10 Seg 2. SYSTEN (682, 276.12) This edjustment offest the original system-generated Mater				Construction	Stockpile S	۲MA - Tota	ıl		\$39,410.00								
Normal Section 2 and				Material		5		SYSTEM	\$36,390.62	Estimate Item Adjustment (0040) due to user skyrmm1 overridding Payment							
Image: Normal Name Image: Normal Name Image: Normal Name Image: Normal Name Image: Normal Name Image: Normal Name Image: Normal Name Image: Normal Name Image: Normal Name Nam <						5		SYSTEM	(\$36,390.62)								
Image: Normal image:						6		SYSTEM	\$62,078.12	Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment							
Nome Nome Estimate Exception 2 on the current Payment Estimate 1						6		SYSTEM	(\$62,078.12)								
Image: Normal interval Image: Normal interval<						7		SYSTEM	\$62,078.12	Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment							
Image: Second						7		SYSTEM	(\$62,078.12)								
Normal Part Part Part Part Part Part Part Part						8		SYSTEM	\$62,078.12	Estimate Item Adjustment (0037) due to user skyrmm1 overridding Payment							
Nome Estimate Estimate <th< td=""><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$62,078.12)</td><td></td></th<>						8		SYSTEM	(\$62,078.12)								
$ \begin{array}{ c c c c c } \hline \hline \\ $						9		SYSTEM	\$62,078.12	Estimate Item Adjustment (0010) due to user skyrmm1 overridding Payment							
Image: Problem in the state in the stat							9		SYSTEM	(\$62,078.12)							
Image: Problem in the second secon						10		SYSTEM	\$62,078.12	Estimate Item Adjustment (0010) due to user larioe1 overridding Payment							
Image: Problem Section 2 or the section 2 o						10		SYSTEM	(\$62,078.12)								
Image: Note of the image: Note of t														11		SYSTEM	\$62,078.12
Material - Total \$0.00 Overrun Overrun Goverrun Jun 30, 2022 SYSTEM \$17.13 This adjustment offsets the original system-generated Overrun 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) 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 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. 8 Aug 1, 2022 SYSTEM \$17.13 Averaged Price Adjustment from this item on all previous payment estimates. 9 Aug 16, 2022 SYSTEM \$17.13 Averaged Price Adjustment from this item on all previous payment estimates.						11		SYSTEM	(\$62,078.12)								
Overrun Overrun 6 Jun 30, 2022 SYSTEM \$17.13 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 6 Jun 30, 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 (0008) due to user skyrmm 1 overridding Payment Estimate. 8 Aug 1, 2022 SYSTEM \$17.13 Averaged Price Adjustment (0008) due to user skyrmm 1 overridding Payment Estimate. 9 Aug 16, 2022 SYSTEM \$17.13 Averaged Price Adjustment from this item on all previous payment estimates. 9 Aug 16, 2022 SYSTEM \$17.13 Unit price based on averaged overrun adjustments of '.34.2500034.25000, 'is applied (if non-zero).					- Total				\$0.00								
20222022Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1812.500; Overrun Quantity Balance 0.50.6Jun 30, 2022SYSTEM(\$17.13)7Jul 18, 2022SYSTEM(\$17.13)7Jul 18, 2022SYSTEM(\$17.13)7Jul 18, 2022SYSTEM(\$17.13)7Jul 18, 2022SYSTEM(\$17.13)7Jul 18, 2022SYSTEM(\$17.13)7Jul 18, 2022SYSTEM\$17.138Aug 1, 2022SYSTEM(\$17.13)9Aug 16, 2022SYSTEM\$17.139Aug 16, 2022SYSTEM\$17.139				Material - To	tal				\$0.00								
2022 2022 Canada 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 overridding 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 of ',34.25000 - 34.25000, 'is applied (if non-zero).				Overrun	Overrun	6		SYSTEM	\$17.13	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1812.500;							
2022 2022 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 overridding 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).						6		SYSTEM	(\$17.13)								
2022 2022 Estimate Item Adjustment (0008) due to user skyrmm1 overridding 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).						7		SYSTEM	(\$17.13)								
2022 of '0.00000' is applied (if non-zero). 9 Aug 16, 2022 9 Aug 16, 2022 9 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).								7		SYSTEM	\$17.13	Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment					
2022 previous payment estimates. Price Adjustments of ',34.25000 - 34.25000, 'is applied (if non-zero).						8		SYSTEM	(\$17.13)								
Overrun - Total \$0.00						9		SYSTEM	\$17.13	previous payment estimates. Price Adjustments of ',34.25000 - 34.25000, 'is							
					Overrun - T	otal			\$0.00								



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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	Overrun - To	tal				\$0.00							
	0260 -	Total						\$0.00							
	0270	TYPE A CRASHWORTHY	Construction Stockpile		5	Jun 16, 2022	SYSTEM	(\$9,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		END TERMINAL (MASH)		- Total				(\$9,500.00)							
			Construction	Stockpile - 1	Fotal			(\$9,500.00)							
			Construction Stockpile STMA		3	May 16, 2022	SYSTEM	\$9,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVIA	- Total				\$9,500.00							
			Construction	Stockpile S	TMA - Tota	al		\$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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0044) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
															8
					9	Aug 16, 2022	SYSTEM	\$30,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overridding 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 larice1 overridding 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 skyrmm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					11	Sep 30, 2022	SYSTEM	(\$30,800.00)							
				- Total				\$0.00							
			Material - To	tal				\$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 skyrmm1 overridding 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 larice1 overridding 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 skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Sep 30,	SYSTEM	(\$12,706.33)							



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3346	5002	MGS HEIGHT				2022			
	AND BLOCK TRANSITION - Total							\$0.00	
			Material - To	tal				\$0.00	
	5002 -	Total						\$0.00	
J4P3346 -	4P3346 - Total								
Overall - Total								\$131,662.86	