



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

Report Generated on April 12, 2023

Pay Estimate Created Date: April 4, 2023

Final Estimate Number 16	Contract ID 211119-C08 Prime Contractor Ideker, Inc.	Pay Period Start December 16, 2022 Pay Period End April 1, 2023	Original Contract Amount \$1,531,833.76 Net Change Order Amount (\$25,168.53) Current Contract Amount \$1,506,665.23
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Approval Date		By User
April 4, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	karlic1
April 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 4, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 31, 2022	October 31, 2022	July 13, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 30, 2023	March 30, 2023	
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	April 4, 2022	April 4, 2022	

Contract Total Pay For Estimate No. 16

	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	\$131,736.17	\$131,736.17
Incentive	\$0.00	\$4,967.90	\$4,967.90
Disincentive	\$0.00	(\$512.14)	(\$512.14)
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,642,857.16	\$1,642,857.16
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 12, 2023

Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3346	Posted Item Pay	\$0.00	\$1,506,665.23	\$1,506,665.23
	Gross Item Adjustments	\$0.00	\$131,736.17	\$131,736.17
	Gross Item Pay	\$0.00	\$1,638,401.40	\$1,638,401.40
	Incentive	\$0.00	\$4,967.90	\$4,967.90
	Disincentive	\$0.00	(\$512.14)	(\$512.14)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 12, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 12, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-C08	J4P3346	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$865.00	\$7,785.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,401.00	-2,062.50	1,338.50	TONS	1,338.50	\$16.46	\$22,031.71
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	28.00	1.00	29.00	TONS	29.00	\$381.77	\$11,071.33
		0001	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	10,753.80	419.90	11,173.70	TONS	11,173.70	\$59.97	\$670,086.79
		0001	0060	4071005	TACK COAT	12,909.00	-1,741.00	11,168.00	GAL	11,168.00	\$2.50	\$27,920.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$280.61	\$1,683.66
		0001	0080	6099902	MISC.DRAIN BASIN REPAIR	4.00	0.00	4.00	EA	4.00	\$3,265.31	\$13,061.24
		0001	0085	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	282.70	16.50	299.20	SQYD	299.20	\$290.82	\$87,013.34
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.30	270.90	299.20	SQYD	299.20	\$1.02	\$305.18
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.30	270.90	299.20	SQYD	299.20	\$1.02	\$305.18
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	744.00	299.00	1,043.00	LF	1,043.00	\$10.20	\$10,638.60
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	620.00	-566.00	54.00	EA	54.00	\$7.65	\$413.10
		0001	0140	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	121.30	-47.40	73.90	TONS	73.90	\$627.11	\$46,343.43
		0001	0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	360.90	-46.90	314.00	SQYD	314.00	\$153.76	\$48,280.64
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00
		0001	0165	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00
		0001	0170	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,500.00	\$11,500.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$223,163.16	\$223,163.16
		0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	54.00	-3.00	51.00	LF	51.00	\$20.00	\$1,020.00
		0001	0213	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,273.00	4,990.00	64,263.00	LF	64,263.00	\$0.13	\$8,354.19
		0001	0217	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,590.00	796.00	50,386.00	LF	50,386.00	\$0.13	\$6,550.18
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	128,916.00	-11,015.40	117,900.60	SQYD	117,900.60	\$1.10	\$129,690.66
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,060.00	1,853.90	2,913.90	SQYD	2,913.90	\$10.88	\$31,703.23
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	597.20	-217.60	379.60	STA	379.60	\$36.99	\$14,041.40
		0010	0250	6061060	MGS GUARDRAIL	112.00	0.50	112.50	LF	112.50	\$29.50	\$3,318.75
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,812.00	0.50	1,812.50	LF	1,812.50	\$34.25	\$62,078.12
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$2,800.00	\$30,800.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0010	5002	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	7.00	7.00	EA	7.00	\$1,815.19	\$12,706.33
		Project J4P3346 - Total Value Posted to Date as of Report Generated Date										
211119-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$1,506,665.24	



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

Report Generated on April 12, 2023

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 211119-C08

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



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 211119-C08

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



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 211119-C08

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



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 211119-C08

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



Line Item Adjustments by Estimate

Contract ID: 211119-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3346	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material						Estimate Exception 5 on the current Payment Estimate.					
					8	Aug 1, 2022	SYSTEM	(\$87,013.34)						
					9	Aug 16, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					9	Aug 16, 2022	SYSTEM	(\$87,013.34)						
					10	Sep 2, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user larioe1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$87,013.34)						
					11	Sep 30, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Sep 30, 2022	SYSTEM	(\$87,013.34)						
					12	Oct 17, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Oct 17, 2022	SYSTEM	(\$87,013.34)						
					13	Nov 1, 2022	SYSTEM	\$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Nov 1, 2022	SYSTEM	(\$87,013.34)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	1	Apr 15, 2022	SYSTEM	\$4,798.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.
										1	Apr 15, 2022	skyrmm1	(\$4,798.53)	manual adjustment until overrun is resolved on change order
										1	Apr 15, 2022	SYSTEM	(\$4,798.53)	
										2	May 2, 2022	SYSTEM	(\$4,798.53)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										2	May 2, 2022	SYSTEM	\$4,798.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.
										3	May 16, 2022	SYSTEM	(\$4,798.53)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										3	May 16, 2022	SYSTEM	\$4,798.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.
										4	Jun 1, 2022	SYSTEM	(\$4,798.53)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										4	Jun 1, 2022	SYSTEM	\$4,798.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 16.50.
					5	Jun 16, 2022	skyrmm1	\$4,798.53	Amount no longer withheld because change order is now resolved					
Overrun - Total								\$0.00						
Overrun - Total								\$0.00						
0090 - Total								\$0.00						
	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		1	Apr 15, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					1	Apr 15, 2022	SYSTEM	(\$305.18)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3346	0100	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		2	May 2, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					2	May 2, 2022	SYSTEM	(\$305.18)				
					3	May 16, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	May 16, 2022	SYSTEM	(\$305.18)				
					4	Jun 1, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	Jun 1, 2022	SYSTEM	(\$305.18)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					Overrun	Overrun	1	Apr 15, 2022	SYSTEM	\$126.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.	
							1	Apr 15, 2022	SYSTEM	\$53.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.	
							1	Apr 15, 2022	SYSTEM	\$96.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.	
							1	Apr 15, 2022	skyrmm1	(\$276.31)	manual adjustment until overrun is resolved on change order	
					1	Apr 15, 2022	SYSTEM	(\$276.31)				
					2	May 2, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					2	May 2, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.			
					3	May 16, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					3	May 16, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.			
					4	Jun 1, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					4	Jun 1, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.			
					5	Jun 16, 2022	skyrmm1	\$276.31	Returning manual hold applied on Estimate 0004			
		Overrun - Total							\$0.00			
		Overrun - Total							\$0.00			
		0100 - Total							\$0.00			
			0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		1	Apr 15, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							1	Apr 15, 2022	SYSTEM	(\$305.18)		
							2	May 2, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
							2	May 2, 2022	SYSTEM	(\$305.18)		
							3	May 16, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3346	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material			2022			Estimate Item Adjustment (0011) due to user woodwj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	May 16, 2022	SYSTEM	(\$305.18)						
					4	Jun 1, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Jun 1, 2022	SYSTEM	(\$305.18)						
					5	Jun 16, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Jun 16, 2022	SYSTEM	(\$305.18)						
					6	Jun 30, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Jun 30, 2022	SYSTEM	(\$305.18)						
					7	Jul 18, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Jul 18, 2022	SYSTEM	(\$305.18)						
					8	Aug 1, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Aug 1, 2022	SYSTEM	(\$305.18)						
					9	Aug 16, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Aug 16, 2022	SYSTEM	(\$305.18)						
					10	Sep 2, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user larioe1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$305.18)						
					11	Sep 30, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Sep 30, 2022	SYSTEM	(\$305.18)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	1	Apr 15, 2022	SYSTEM	\$126.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.
										1	Apr 15, 2022	SYSTEM	\$53.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.
										1	Apr 15, 2022	SYSTEM	\$96.59	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.
										1	Apr 15, 2022	skyrmm1	(\$276.31)	manual adjustment until overrun is resolved on change order
										1	Apr 15, 2022	SYSTEM	(\$276.31)	
					2	May 2, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					2	May 2, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3346	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	3	May 16, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					3	May 16, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.					
					4	Jun 1, 2022	SYSTEM	(\$276.32)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	Jun 1, 2022	SYSTEM	\$276.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 299.200; Overrun Quantity Balance 270.90.					
					5	Jun 16, 2022	skyrmm1	\$276.31	Returning manual hold applied on Estimate 0004					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
					0110 - Total							\$0.00		
					J4P3346	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	1	Apr 15, 2022	SYSTEM	(\$3,049.80)	
										5	Jun 16, 2022	SYSTEM	\$3,049.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.20000 - 10.20000, 'is applied (if non-zero).
Overrun - Total										\$0.00				
Overrun - Total										\$0.00				
0120 - Total							\$0.00							
J4P3346	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 15, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					1	Apr 15, 2022	SYSTEM	(\$413.10)						
					2	May 2, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					2	May 2, 2022	SYSTEM	(\$413.10)						
					3	May 16, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	May 16, 2022	SYSTEM	(\$413.10)						
					4	Jun 1, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					4	Jun 1, 2022	SYSTEM	(\$413.10)						
					5	Jun 16, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Jun 16, 2022	SYSTEM	(\$413.10)						
					6	Jun 30, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Jun 30, 2022	SYSTEM	(\$413.10)						
					7	Jul 18, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Jul 18, 2022	SYSTEM	(\$413.10)						
					8	Aug 1, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user skyrmm1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Aug 1, 2022	SYSTEM	(\$413.10)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3346	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		9	Aug 16, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Aug 16, 2022	SYSTEM	(\$413.10)						
					10	Sep 2, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user larioe1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$413.10)						
					11	Sep 30, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrrmm1 overriding 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 skyrrmm1 overriding 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 skyrrmm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Nov 1, 2022	SYSTEM	(\$413.10)						
					14	Dec 2, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user skyrrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Dec 2, 2022	SYSTEM	(\$413.10)						
					15	Dec 16, 2022	SYSTEM	\$413.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user skyrrmm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Dec 16, 2022	SYSTEM	(\$413.10)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
0140		FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Apr 15, 2022	skyrrmm1	\$156.41	AC adjustment 4/12/22-26.60 4/13/22-80.84 4/14/22-48.97					
					14	Dec 2, 2022	skyrrmm1	\$86.07	AC adjustment for partial depth repair on 5/16/2022					
					ACAD - Total								\$242.48	
					15	Dec 16, 2022	skyrrmm1	(\$12.76)	Correction in paid amount. Previous calculation was calculated for BP-1 mix instead of the BP-2 mixed used. Total AC adjustment for April 2022 first period: \$148.18 Total AC Adjustment for May 2022 second period: \$81.54 Total AC adjustment for Line 0140: \$229.72					
					- Total								(\$12.76)	
Other Item Adjustment - Total								\$229.72						
0140 - Total								\$229.72						
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 skyrrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					5	Jun 16, 2022	SYSTEM	(\$1,020.00)						
					6	Jun 30, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					6	Jun 30, 2022	SYSTEM	(\$1,020.00)						
					7	Jul 18, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrrmm1 overriding 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						Estimate Exception 11 on the current Payment Estimate.					
					7	Jul 18, 2022	SYSTEM	(\$1,020.00)						
					8	Aug 1, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user skyrmm1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Aug 1, 2022	SYSTEM	(\$1,020.00)						
					9	Aug 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user skyrmm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Aug 16, 2022	SYSTEM	(\$1,020.00)						
					10	Sep 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user larioe1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$1,020.00)						
					11	Sep 30, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Sep 30, 2022	SYSTEM	(\$1,020.00)						
					12	Oct 17, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Oct 17, 2022	SYSTEM	(\$1,020.00)						
					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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Nov 1, 2022	SYSTEM	(\$1,020.00)						
					14	Dec 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Dec 2, 2022	SYSTEM	(\$1,020.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0190 - Total								\$0.00	
						0213	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Jun 16, 2022	SYSTEM	\$8,354.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user skyrmm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
5	Jun 16, 2022	SYSTEM	(\$8,354.19)											
6	Jun 30, 2022	SYSTEM	\$8,354.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrmm1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
6	Jun 30, 2022	SYSTEM	(\$8,354.19)											
7	Jul 18, 2022	SYSTEM	\$8,354.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
7	Jul 18, 2022	SYSTEM	(\$8,354.19)											
8	Aug 1, 2022	SYSTEM	\$8,354.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user skyrmm1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
8	Aug 1, 2022	SYSTEM	(\$8,354.19)											
9	Aug 16, 2022	SYSTEM	\$8,354.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
9	Aug 16, 2022	SYSTEM	(\$8,354.19)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3346	0213	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Sep 2, 2022	SYSTEM	\$8,354.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user larioe1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$8,354.19)						
					11	Sep 30, 2022	SYSTEM	\$8,354.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user skyrmm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Sep 30, 2022	SYSTEM	(\$8,354.19)						
					12	Oct 17, 2022	SYSTEM	\$8,354.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Oct 17, 2022	SYSTEM	(\$8,354.19)						
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Nov 1, 2022	SYSTEM	(\$8,354.19)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment	REFL	8	Aug 1, 2022	skyrmm1	\$417.71	Percent bonus breakdown: 100% reflectivity tested at or above 350			
					REFL - Total								\$417.71	
					Other Item Adjustment - Total								\$417.71	
					Overrun	Overrun	5	Jun 16, 2022	skyrmm1	(\$648.70)	Manual adjustment removing overrun quantity paid by system. Will be returned once material exceptions are resolved or overrun quantity is addressed.			
							5	Jun 16, 2022	SYSTEM	\$648.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 64263.000; Overrun Quantity Balance 4990.00.			
							5	Jun 16, 2022	SYSTEM	(\$648.70)				
							6	Jun 30, 2022	SYSTEM	(\$648.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							6	Jun 30, 2022	SYSTEM	\$648.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 64263.000; Overrun Quantity Balance 4990.00.			
							7	Jul 18, 2022	SYSTEM	(\$648.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							7	Jul 18, 2022	SYSTEM	\$648.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user skyrmm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
							8	Aug 1, 2022	SYSTEM	(\$648.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							8	Aug 1, 2022	skyrmm1	\$648.70	Returning manual adjustment added on Estimate 0005			
							9	Aug 16, 2022	SYSTEM	\$648.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.13000 - 0.13000, 'is applied (if non-zero).			
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0213 - Total								\$417.71	
					0217		4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Jun 16, 2022	SYSTEM	\$6,550.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user skyrmm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										5	Jun 16, 2022	SYSTEM	(\$6,550.18)	
6	Jun 30, 2022	SYSTEM	\$6,550.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user skyrmm1 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
6	Jun 30, 2022	SYSTEM	(\$6,550.18)											



Line Item Adjustments by Estimate

Contract ID: 211119-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3346	0217	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jul 18, 2022	SYSTEM	\$6,550.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Jul 18, 2022	SYSTEM	(\$6,550.18)						
					8	Aug 1, 2022	SYSTEM	\$6,550.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user skyrmm1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Aug 1, 2022	SYSTEM	(\$6,550.18)						
					9	Aug 16, 2022	SYSTEM	\$6,550.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user skyrmm1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Aug 16, 2022	SYSTEM	(\$6,550.18)						
					10	Sep 2, 2022	SYSTEM	\$6,550.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user larioe1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$6,550.18)						
					11	Sep 30, 2022	SYSTEM	\$6,550.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Sep 30, 2022	SYSTEM	(\$6,550.18)						
					12	Oct 17, 2022	SYSTEM	\$6,550.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Oct 17, 2022	SYSTEM	(\$6,550.18)						
					13	Nov 1, 2022	SYSTEM	\$6,550.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Nov 1, 2022	SYSTEM	(\$6,550.18)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment				REFL	8	Aug 1, 2022	skyrmm1	\$268.46	Percent bonus breakdown: 18% tested between 225-274 82% tested at or above 275
					REFL - Total								\$268.46	
					Other Item Adjustment - Total								\$268.46	
					Overrun			Overrun	5	Jun 16, 2022	skyrmm1	(\$103.48)	Manual adjustment removing overrun quantity paid by system. Will be returned once material exceptions are resolved or overrun quantity is addressed.	
									5	Jun 16, 2022	SYSTEM	\$103.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 50386.000; Overrun Quantity Balance 796.00.	
									5	Jun 16, 2022	SYSTEM	(\$103.48)		
									6	Jun 30, 2022	SYSTEM	(\$103.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									6	Jun 30, 2022	SYSTEM	\$103.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 50386.000; Overrun Quantity Balance 796.00.	
									7	Jul 18, 2022	SYSTEM	(\$103.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				7	Jul 18, 2022	SYSTEM	\$103.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user skyrmm1 overriding Payment Estimate Exception 18 on the current Payment Estimate.						
				8	Aug 1, 2022	SYSTEM	(\$103.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				8	Aug 1, 2022	skyrmm1	\$103.48	Returning manual adjustment added on Estimate 0005						
				9	Aug 16, 2022	SYSTEM	\$103.48	Unit price based on averaged overrun adjustments for installed quantity on all						



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 211119-C08

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



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 211119-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3346	0250	MGS GUARDRAIL	Overrun	Overrun	5	Jun 16, 2022	skyrmm1	(\$14.75)	Manual adjustment removing overrun quantity paid by system. Will be returned once material exceptions are resolved or overrun quantity is addressed.					
					5	Jun 16, 2022	SYSTEM	\$14.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 112.500; Overrun Quantity Balance 0.50.					
					5	Jun 16, 2022	SYSTEM	(\$14.75)						
					6	Jun 30, 2022	SYSTEM	(\$14.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Jun 30, 2022	SYSTEM	\$14.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 112.500; Overrun Quantity Balance 0.50.					
					7	Jul 18, 2022	SYSTEM	(\$14.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Jul 18, 2022	SYSTEM	\$14.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user skyrmm1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					8	Aug 1, 2022	SYSTEM	(\$14.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Aug 1, 2022	skyrmm1	\$14.75	Returning manual adjustment added on Estimate 0005					
					9	Aug 16, 2022	SYSTEM	\$14.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.50000 - 29.50000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
Overrun - Total								\$0.00						
0250 - Total								\$0.00						
0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			5	Jun 16, 2022	SYSTEM	(\$25,186.69)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Jun 30, 2022	SYSTEM	(\$14,223.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								(\$39,410.00)	
					Construction Stockpile - Total								(\$39,410.00)	
					Construction Stockpile STMA				3	May 16, 2022	SYSTEM	\$39,410.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total					
					Construction Stockpile STMA - Total								\$39,410.00	
					Material					5	Jun 16, 2022	SYSTEM	\$36,390.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										5	Jun 16, 2022	SYSTEM	(\$36,390.62)	
										6	Jun 30, 2022	SYSTEM	\$62,078.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										6	Jun 30, 2022	SYSTEM	(\$62,078.12)	
7	Jul 18, 2022	SYSTEM	\$62,078.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
7	Jul 18, 2022	SYSTEM	(\$62,078.12)											
8	Aug 1, 2022	SYSTEM	\$62,078.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
8	Aug 1, 2022	SYSTEM	(\$62,078.12)											
9	Aug 16, 2022	SYSTEM	\$62,078.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
9	Aug 16, 2022	SYSTEM	(\$62,078.12)											
10	Sep 2, 2022	SYSTEM	\$62,078.12	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 211119-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3346	0260	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2022			Estimate Item Adjustment (0010) due to user larioe1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					10	Sep 2, 2022	SYSTEM	(\$62,078.12)				
					11	Sep 30, 2022	SYSTEM	\$62,078.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user skyrmm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					11	Sep 30, 2022	SYSTEM	(\$62,078.12)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					Overrun	Overrun	6	Jun 30, 2022	SYSTEM	\$17.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 1812.500; Overrun Quantity Balance 0.50.	
							6	Jun 30, 2022	SYSTEM	(\$17.13)		
							7	Jul 18, 2022	SYSTEM	(\$17.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							7	Jul 18, 2022	SYSTEM	\$17.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user skyrmm1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
				8	Aug 1, 2022	SYSTEM	(\$17.13)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				9	Aug 16, 2022	SYSTEM	\$17.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.25000 - 34.25000', is applied (if non-zero).				
	Overrun - Total							\$0.00				
	Overrun - Total							\$0.00				
	0260 - Total							\$0.00				
	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 16, 2022	SYSTEM	(\$9,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$9,500.00)		
				Construction Stockpile - Total						(\$9,500.00)		
		Construction Stockpile STMA		3	May 16, 2022	SYSTEM	\$9,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$9,500.00			
			Construction Stockpile STMA - Total						\$9,500.00			
		Material		5	Jun 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				5	Jun 16, 2022	SYSTEM	(\$25,200.00)					
				6	Jun 30, 2022	SYSTEM	\$30,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				6	Jun 30, 2022	SYSTEM	(\$30,800.00)					
			7	Jul 18, 2022	SYSTEM	\$30,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
			7	Jul 18, 2022	SYSTEM	(\$30,800.00)						
			8	Aug 1, 2022	SYSTEM	\$30,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user skyrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
			8	Aug 1, 2022	SYSTEM	(\$30,800.00)						
			9	Aug 16, 2022	SYSTEM	\$30,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
	9		Aug 16, 2022	SYSTEM	(\$30,800.00)							
	10	Sep 2, 2022	SYSTEM	\$30,800.00	This adjustment offsets the original system-generated Material Payment							



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 211119-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3346	0270	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2022			Estimate Item Adjustment (0011) due to user larioe1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Sep 2, 2022	SYSTEM	(\$30,800.00)			
					11	Sep 30, 2022	SYSTEM	\$30,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user skyrrmm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Sep 30, 2022	SYSTEM	(\$30,800.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0270 - Total	\$0.00	
	5002	MGS HEIGHT AND BLOCK TRANSITION	Material			9	Aug 16, 2022	SYSTEM	\$12,706.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						9	Aug 16, 2022	SYSTEM	(\$12,706.33)		
						10	Sep 2, 2022	SYSTEM	\$12,706.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user larioe1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Sep 2, 2022	SYSTEM	(\$12,706.33)			
					11	Sep 30, 2022	SYSTEM	\$12,706.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user skyrrmm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					11	Sep 30, 2022	SYSTEM	(\$12,706.33)			
											- Total
								Material - Total	\$0.00		
								5002 - Total	\$0.00		
J4P3346 - Total								\$131,736.17			
Overall - Total								\$131,736.17			



Contract Adjustments for Contract - 211119-C08

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
11	J4P3346	Incentive	ABIR	\$4,686.23	100	Sep 30, 2022	skyrmm1	SB - \$1992.74 NB - \$2693.49
		Disincentive	OTHR	(\$512.14)	100	Sep 30, 2022	skyrmm1	Regarding the rough surface texture in the NB lane between 166th St and 174th St, since the contractor has not provided an NCR with a proposed solution we are applying a marred surface deduct per spec 610.5.3 for that section of 69. The deduct for that section is \$512.14
11 - Total					\$4,174.09			
15	J4P3346	Incentive		\$281.67	100	Dec 16, 2022	skyrmm1	This is the corrected payment due to correcting the IRI bonus calculations. NB Bonus: \$2855.38 SB Bonus: \$2112.52 Total IRI Bonus: \$4967.90
15 - Total					\$281.67			
Overall - Total					\$4,455.76			