

#### Pay Estimate Created Date: August 1, 2022

Progress Estimate 8	Number	Contract ID Prime Contra	211119-C0 Ictor Ideker, Inc.		Period Start Period End	July 16, 2022 August 1, 202	22 <b>N</b> e	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$1,531,833.76 \$11,571.06 \$1,543,404.82		
Approval Date									By User		
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by warrem1										
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by warrem1										
August 3, 2022				Review	ed and Appro	ved at the Cent	ral Offic	ce Controllers Office Level by	ramses1		
Original Completion Date Current Completion Date Actual Completion Date % of Current									int Complete		
October 31, 202	2	Octobe	er 31, 2022					96.48%			
	Contract li	nformational Dat	tes		N	lilestones					
Date Description	Original C	ompletion Date	Current Completi	on Date	No Mileston	es Exist for Cor	ntract				
Acceptance Date											
Awarded Date	December	1, 2021	December 1, 2021								
Letting Date	November	19, 2021	November 19, 202	1							
Notice to Proceed Date	January 3,	2022	January 3, 2022								
Open to Traffic Date											
Work Began Date											

#### Contract Total Pay For Estimate No. 8

		This Estimate	Previous	To Date
211119-C08				
	Total Posted Items Pay	\$0.00	\$1,489,131.11	\$1,489,131.11
	Gross Item Adjustments	\$549.10	\$84,977.86	\$85,526.96
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$1,574,108.97</mark>	\$1,574,658.07
Contract Total Pay	vable This Estimate:	\$549.10		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

## No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3346	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-419.9	\$59.97	(\$25,181.40)
	0050	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	Overrun	Overrun	Returning manual adjustment added on Estimate 0004			\$25,061.46
	0080	MISC.	Material			-4	\$3,265.31	(\$13,061.24)
	0080	MISC.	Material		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.	4	\$3,265.31	\$13,061.24
	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 (0040) due to user skyrmm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	299.2	\$290.82	\$87,013.34
	0110	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-299.2	\$1.02	(\$305.18)



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Pro	gress E	stimate Number 8	Contrac Prime C	t ID ontractor		Pay Period End August 1, 2022 Net Ch	al Contract Amo ange Order Amo It Contract Amo	ount \$11	531,833.76 ,571.06 543,404.82
Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4P3346	0110	TYPE 1 OR 5 AGG FOR BASE (4 IN (PAVEMENT	I. THICK)	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0041) due to user skyrm overridding Payment Estimate Exception & the current Payment Estim	em m1 on	\$1.02	\$305.18
	0130	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND DR FULL	Material			-54	\$7.65	(\$413.10
	0130	DOWEL BAR (D FURNISH INSTALLATION) FO DEPTH PAVEMENT	ING AND DR FULL	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0042) due to user skyrm overridding Payment Estimate Exception S the current Payment Estim	em m1 on	\$7.65	\$413.10
	0190	THERMO PAVEMENT MAR		Material			-51	\$20.00	(\$1,020.00
	0190	THERMO PAVEMENT MAR		Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0043) due to user skyrm overridding Payment Estimate Exceptior on the current Payment Estim	em m1 11	\$20.00	\$1,020.00
	0213	4 IN. WHITE ST. WATERBORNE PA MARKING PAINT	VEMENT	Other Item Adjustment	Retroreflectivit Adjustment	<ul> <li>Percent bonus breakdo</li> <li>100% reflectivity tested at or above</li> </ul>			\$417.71
	0213	4 IN. WHITE ST. WATERBORNE PA MARKING PAINT	VEMENT	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.0000 applied (if non-ze	)' is	\$0.13	(\$648.70
	0213	4 IN. WHITE ST. WATERBORNE PA MARKING PAINT	VEMENT	Material			-64,263	\$0.13	(\$8,354.19
	0213	4 IN. WHITE ST. WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0031) due to user skyrm overridding Payment Estimate Exceptior on the current Payment Estim	em m1 12	\$0.13	\$8,354.19
	0213	4 IN. WHITE ST WATERBORNE PA MARKING PAINT	VEMENT	Overrun	Overru	n Returning manual adjustment addec Estimate 0			\$648.70
	0217	4 IN. YELLOW ST. WATERBORNE PA MARKING PAINT	VEMENT	Other Item Adjustment		Percent bonus breakdo 18% tested between 225- 82% tested at or above	274		\$268.46
	0217	4 IN. YELLOW ST WATERBORNE PA MARKING PAINT	VEMENT	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.0000 applied (if non-ze	)' is	\$0.13	(\$103.48
	0217	4 IN. YELLOW ST. WATERBORNE PA MARKING PAINT	VEMENT	Material			-50,386	\$0.13	(\$6,550.18
	0217	4 IN. YELLOW ST. WATERBORNE PA MARKING PAINT	VEMENT	Material		This adjustment offsets the original syst generated Material Payment Estimate I Adjustment (0033) due to user skyrm overridding Payment Estimate Exceptior on the current Payment Estim	em m1 14	\$0.13	\$6,550.18
	0217	4 IN. YELLOW ST	ANDARD	Overrun	Overru	n Returning manual adjustment added	on		\$103.48



#### Pay Estimate Created Date: August 1, 2022

Prog	gress E	stimate Number 8	Contrac Prime C	t ID ontractor		Pay Period Start Pay Period End	Pay Period Start July 16, 2022 Ori Pay Period End August 1, 2022 Net Cu			ount \$11	\$1,531,833.76 \$11,571.06 \$1,543,404.82		
Project Number	Line No.	Item Descript	lion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4P3346		WATERBORNE PA MARKING PAIN					Es	stimate 0005					
	0250	MGS GU	IARDRAIL	Overrun			e Adjustment from yment estimates of applied (		-0.5	\$29.50	(\$14.75		
	0250	MGS GU	IARDRAIL	Material					-112.5	\$29.50	(\$3,318.75		
	0250 MGS GUARDRAIL Material			generated M Adjustme overridding Pay	ent offsets the orig laterial Payment E nt (0035) due to us yment Estimate Ex the current Payme	stimate Item ser skyrmm1 ception 1 on	112.5	\$29.50	\$3,318.75				
	0250	MGS GU	IARDRAIL	Overrun	Overru	In Returnin	g manual adjustme Es	ent added on stimate 0005			\$14.75		
	0260	MGS GUARDR POSTS, 6		Overrun			e Adjustment from yment estimates of applied (		-0.5	\$34.25	(\$17.13		
	0260	MGS GUARDR POSTS, 6		Material					-1,812.5	\$34.25	(\$62,078.12		
	0260	MGS GUARDR POSTS, 6		Material		generated M Adjustme overridding Pay	ent offsets the orig laterial Payment E nt (0037) due to us yment Estimate Ex the current Payme	stimate Item ser skyrmm1 ception 2 on	1,812.5	\$34.25	\$62,078.12		
	0270	TYPE A CRASH END TERMINA		Material					-11	\$2,800.00	(\$30,800.00		
	0270	TYPE A CRASH END TERMINA		Material		generated M Adjustme overridding Pay	ent offsets the orig laterial Payment E nt (0044) due to us yment Estimate Ex the current Payme	stimate Item ser skyrmm1 ception 3 on	11	\$2,800.00	\$30,800.00		
Total											\$549.10		



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

	Contract Project Information														
Project Number	Federal Proj. Number	Description	Route	County		Location of Work									
J4P3346	4P3346     FAF     Coldmill and 69-1(32)     69     CLAY     from Clinton County line to Rte. 92														
Totals by .	Job Numb	ers													
J4P3346		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark>	This Estimate \$0.00 \$549.10 <b>y \$549.10</b>	Previous \$1,489,131.11 \$84,977.86 <b>\$1,574,108.97</b>	To Date \$1,489,131.11 \$85,526.96 <b>\$1,574,658.07</b>								
	Liqu	ntive ncentive idated Damage rr Contract Adji		6	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00									



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6061060, Project Item Line Number 0250, Material Set 606106096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6061061, Project Item Line Number 0260, Material Set 606106196, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6063014, Project Item Line Number 0270, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Material testing results will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3346, Item 6099902, Project Item Line Number 0080, Material Set 6099902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA 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 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 6131013, Project Item Line Number 0110, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material testing results 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 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Material testing results 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 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material certification and Pavement Marking test 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 and Pavement Marking test 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 and Pavement Marking test 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 and Pavement Marking test will be added at a later date	skyrmm1	Overridden
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0213, Contract Line Item Number 0213, Item 6206000C, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0217, Contract Line Item Number 0217, Item 6206001C, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6061060, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6061061, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6224010, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211119-C08, Contract Project J4P3346, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011232, Minor Item.	Item overrun will be addressed in a later Change Order	skyrmm1	Acknowledged

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

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

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

					eport Generated date and can differ from the posted amo							
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         0.00         3,401.00								TONS	1,338.50	\$16.46	\$22,031.71
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)         28.00         0.00         28.00         TONS         19.00							\$7,253.63
		0001	0050	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28, (BP-2)	10,753.80	0.00	10,753.80	TONS	11,173.70	\$59.97	\$670,086.79
		0001	0060	4071005	TACK COAT	12,909.00	0.00	12,909.00	GAL	11,168.00	\$2.50	\$27,920.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	0.00	6.00	CUYD	6.00	\$280.61	\$1,683.66
		0001	0080	6099902	MISC.DRAIN BASIN REPAIR	4.00	0.00	4.00	EA	4.00	\$3,265.31	\$13,061.24
		0001	0085	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		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	0.00	121.30	TONS	73.90	\$627.11	\$46,343.43
		0001	0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	360.90	0.00	360.90	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	0.00	54.00	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	0.00	59,273.00	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	0.00	49,590.00	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	0.00	128,916.00	SQYD	117,900.60	\$1.10	\$129,690.66
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,060.00	0.00	1,060.00	SQYD	2,913.90	\$10.88	\$31,703.23
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	597.20	0.00	597.20	STA	365.81	\$36.99	\$13,531.31
		0010	0250	6061060	MGS GUARDRAIL	\$29.50	\$3,318.75					
		0010	0260	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,812.00	0.00	1,812.00	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
					bate as of Report Generated Date							\$1,489,131.12
211119-C08 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,489,131.12



### 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



Interpretation Image: Problem Pro	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
ACCREATE	110,000	LING	Description		Adjustment				Anount	, contento		
Image: state is consistent in the second system s	J4P3346	0030	AGGREGATE	Material		4		SYSTEM	\$15,103.70	Estimate Item Adjustment (0012) due to user skyrmm1 overridding Payment		
Note         Number line         Numer line         Numer line         Nu						4		SYSTEM	(\$15,103.70)			
OCC0 - Total         Unit Columnation         Unit Columnation <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00			
0000 MCTURE PSG9.28 (BP-7)         Material MATURE PSG9.28 (BP-7)         Material MATURE PSG9.28 (BP-7)         4         Jun 1 Lun 1 Example Sception 2 on the current Psymmet Example Sception 1 on the scenared Psymmet Example Sceptin 1 on the scenared Psymmet Example Sception 1 on the scenared				Material - To	al				\$0.00			
MIXTURE POS3-3 (SP-2)		0030 -	Total						\$0.00			
$ \left  \begin{array}{c c c c c c } \hline  c c c c c c c c c c c c c c c c c c $		0050	MIXTURE	Material		4		SYSTEM	\$490,056.85	Estimate Item Adjustment (0002) due to user skyrmm1 overridding Payment		
						4		SYSTEM	(\$490,056.85)			
Image: second						5		SYSTEM	\$490,176.79	Estimate Item Adjustment (0027) due to user skyrmm1 overridding Payment		
Image: Problem in the second of the						5		SYSTEM	(\$490,176.79)			
Image:					6		SYSTEM	\$490,176.79	Estimate Item Adjustment (0005) due to user skyrmm1 overridding Payment			
Material - Total         50.00           Other Item Adjustment         ACAD         4         Jun 1, 2022         skymm1         \$50.326.53         AC adjustment total from the following dates: \$18 - \$3286.54         \$51.9 - \$1136.89           5         Jun 16, 2022         skymm1         \$10.80         AC adjustment total from the following dates: \$19.9 - \$1136.89           6         Jun 16, 2022         skymm1         \$10.80         AC adjustment form 0/1           70.4         70.4         \$10.9         AC adjustment form 0/1           70.4         70.4         \$10.9         \$10.977.30           FUEL         FUEL         \$10.977.30         \$10.977.30           70.470.33         \$70.470.35         \$70.470.35         \$70.473.40           70.470.35         \$10.977.30         \$70.470.35         \$70.473.40           70.470.35         \$10.977.30         \$70.470.35         \$70.473.40           70.470.35         \$10.90.710         \$70.473.40         \$70.473.40           70.470.42.95         \$70.473.43         \$70.473.43         \$70.473.40           70.482.95         \$10.90.20.20         \$70.482.95         \$10.90.20.20           70.482.95         \$10.90.20.20         \$10.90.20.20         \$10.90.20.20           70.482.95						6		SYSTEM	(\$490,176.79)			
Other Item Adjustment         ACAD Adjustment         ACAD Adjustment         4         Jun 1, 2022         skyrmml         S60.326.53 S02.837.83         AC adjustment total from the following dates: 5/10-811986 and 5/21-814862.00 S22-814862.00           5         Jun 16, 3         kyrmml         S10.80         AC adjustment total from the following dates: 5/21-814862.00           6         Jun 16, 3         kyrmml         S10.80         AC adjustment total from the following dates: 5/21-814862.00           7         FUEL         4         Jun 1, 2022         skyrmml         S10.80         AC adjustment total from the following dates: 5/18-8977.28           FUEL         1         2022         skyrmml         S70.470.33         Fuel adjustment total from the following dates: 5/18-8977.28           FUEL - Totat         *         502.9817.33         S22.981.407.13         S22.981.407.13           FUEL - Totat         *         S70.470.33         S22.981.407.13         S22.981.407.13           Overrun         Qverrun         4         Jun 1, 2022         SYSTEM         S20.801.46         This adjustment form 6/1           Overrun         Qverrun         4         Jun 1, 2022         SYSTEM         S20.801.46         This adjustment form 6/1           Overrun         Querrun         S100.82         SYSTEM         S20.961.4					- Total				\$0.00			
Adjustment         Adjustment         2022         5				Material - To	al				\$0.00			
Image: Control in the second					ACAD	4		skyrmm1	\$60,326.53	5/18 - \$8366.54 5/19 - \$11366.89 5/20 - \$9720.43 5/21 - \$14852.00 5/22 - \$12162.10 5/23 - \$3426.57		
FUEL         4         Jun 1, 2022         skyrmm1         \$70,470.33 \$72,470.33         Fuel adjustment total from the following dates: 5/18 - 59772.36 5/22 - 51249.33 5/22 - 51249.33           v         5         Jun 16, 2022         skyrmm1         \$12.62         Fuel adjustment from 6/1 <b>510</b> Jun 16, 2022         skyrmm1         \$12.62         Fuel adjustment from 6/1 <b>Other Item Adjustment - Total 510</b> ,620.26 <b>0 Overrun 510</b> ,620.26 <b>0 Overrun 510</b> ,620.26 <b>0 Overrun 510</b> ,620.26 <b>0 Overrun 0 Overrun</b>						5		skyrmm1	\$10.80	AC adjustment from 6/1		
Verrun         2022         5         5         5/18 - 5/372.36         5           7/18 - 5/372.37         5/20 - 5/1354.90         5/20 - 5/1354.90         5/20 - 5/1354.90           5/20 - 5/14.207.13         5/22 - 5/14207.13         5/22 - 5/14207.13         5/22 - 5/20.64           0         1000000000000000000000000000000000000								ACAD - Tota	al			\$60,337.33
FUEL - Total       \$70,482.95         Other Item Adjustment - Total       \$130,820.28         Overrun       Overrun       SYSTEM       \$25,061.46       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment until overrun Quantity 8171.700; Ov					FUEL	4		skyrmm1	\$70,470.33	5/18 - \$9772.36 5/19 - \$13278.21 5/20 - \$11354.90 5/21 - \$17349.33 5/22 - \$14207.13 5/23 - \$4002.74		
Other Item Adjustment - Total         \$130,820.28           Overrun         Overrun         Jun 1, 2022         SYSTEM         \$25,061.46         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 8171.700; Overrun Quantity Balance 417.90.           4         Jun 1, 2022         SYSTEM         \$25,061.46         manual adjustment until overrun is resolved on change order           5         Jun 1, 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, SYSTEM         \$119.94         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90.           5         Jun 16, SYSTEM         \$25,061.46         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90.						5		skyrmm1	\$12.62	Fuel adjustment from 6/1		
Other Item Adjustment - Total         \$130,820.28           Overrun         Overrun         Jun 1, 2022         SYSTEM         \$25,061.46         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 8171.700; Overrun Quantity Balance 417.90.           4         Jun 1, 2022         SYSTEM         \$25,061.46         manual adjustment until overrun is resolved on change order           5         Jun 1, 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, SYSTEM         \$119.94         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90.           5         Jun 16, SYSTEM         \$25,061.46         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90.					FUEL - Tota	1			\$70, <u>482.95</u>			
Overrun         Overrun         4         Jun 1, 2022         SYSTEM         \$25,061.46         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment until overrun is resolved on change order           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)         manual adjustment until overrun is resolved on change order           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 Exception 18 on the current Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 18 on the current 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         \$25,061.46         This adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90.				Other Item A								
2022       2022       1       1       1         4       Jun 1, 2022       SYSTEM       (\$25,061.46)       1         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 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 Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90.         5       Jun 16, SYSTEM       \$119.94       This adjustment offsets the original system-generated Overrun 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       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current 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.								SYSTEM	\$25,061.46	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 8171.700;		
2022       2022       2022         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.         5       Jun 16, 2022       SYSTEM       \$25,061.46       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current 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						4		skyrmm1	(\$25,061.46)	manual adjustment until overrun is resolved on change order		
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.         5       Jun 16, 2022       SYSTEM       \$25,061.46       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current 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						4		SYSTEM	(\$25,061.46)			
2022       2022       Estimate Item Adjustment (0025) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700; Overrun Quantity Balance 419.90.         5       Jun 16, 2022       \$YSTEM       \$25,061.46       This adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0026) overridding Payment Estimate Item Adjustment (0026) overridding Payment Estimate Item Adjustment (0026) overridding Payment Estimate Item Adjustment (0026						5		SYSTEM	(\$25,061.46)			
2022       2022       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)						5		SYSTEM	\$119.94	Estimate Item Adjustment (0025) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700;		
						5		SYSTEM	\$25,061.46	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 8173.700;		
						5	Jun 16, 2022	SYSTEM	(\$119.94)			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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).
		1 000-20 (01 -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
				Overrun - T	otal			(\$25,181.40)	
			Overrun - To	tal				(\$25,181.40)	
	0050 -	Total						\$105,638.88	
	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 -	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 overridding 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 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	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3346	0080	MISC. PAVED DRAINAGE	Material	Туре	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
					1	Apr 15,	SYSTEM	(\$13,061.24)	Estimate Exception 3 on the current Payment Estimate.
					2	2022 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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 - 0090	Total FURN & PLACE CONC MATL FOR FULL	Material		1	Apr 15, 2022	SYSTEM	\$0.00 \$87,013.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment
		DEPTH			1	Apr 15, 2022	SYSTEM	(\$87,013.34)	Estimate Exception 4 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3346	0090	FURN & PLACE CONC MATL	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	Jun 16, 2022	SYSTEM	(\$87,013.34)								
		FOR FULL DEPTH			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)								
				- Total				\$0.00								
			Material - To					\$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) overridding 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) overridding 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) overridding 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) overridding 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 - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0090 -	Total						\$0.00								
	0100	SUBGRADE COMPACTION (6 IN. DEPTH)	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.							
		(PAVEM					1	1	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 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					3	May 16, 2022	SYSTEM	(\$305.18)								
					4	Jun 1,	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3346		SUBGRADE COMPACTION (6	Material			2022			Estimate Item Adjustment (0006) due to user skyrmm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		IN. DEPTH) (PAVEM			4	Jun 1, 2022	SYSTEM	(\$305.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	1	Apr 15, 2022	SYSTEM	\$126.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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 - T	otal			\$0.00	
			Overrun - To	tal				\$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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$305.18)	
					3	May 16, 2022	SYSTEM	\$305.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding 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 overridding 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 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3346	0110	TYPE 1 OR 5 AGGREGATE	Material		_	1 10	OVOTEN	(0005.40)	Estimate Exception 9 on the current Payment Estimate.
		FOR BASE (4 IN. TH			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)	
				- Total		LULL		\$0.00	
			Material - To	tal				\$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; 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) 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	
		Total	0	â	4	A	OVOTEN	\$0.00	
	0120	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	errun Overrun	1 5	Apr 15, 2022 Jun 16,	SYSTEM SYSTEM	(\$3,049.80) \$3,049.80	Unit price based on averaged overrun adjustments for installed quantity on all
		CUT (FOR				2022			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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3346	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.
					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	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	Aug 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		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,	SYSTEM	(\$1,020.00)	



Aug 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks
J4P3346	0190	PREF THERMO	Material			2022			
		PVMT MARK, 24 IN YELLOW			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, 2022	SYSTEM	(\$1,020.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		WARKING			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)	
				- Total				\$0.00	
			Material - Tot	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	I			\$417.71	
			Other Item A	djustment - T	otal			\$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) 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
				Overrun - Total					
		Overrun - Total				(\$648.70)			
	0213 -	Total						(\$230.99)	
	0217	4 IN. YELLOW WATERBORNE PAVEMENT	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
riojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	I VEITIGI NO
J4P3346	0217	MARKING	Material		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)	
				- Total				\$0.00	
			Material - Tot	tal				\$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	l.			\$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
				Overrun - T	otal			(\$103.48)	
			Overrun - To	tal				(\$103.48)	
	0217 -	Total						\$164.98	
	0230	MODIFIED COLDMILLING	Overrun	Overrun	4	Jun 1, 2022	SYSTEM	(\$20,170.44)	
		(DEPTH TRANSITIONS)		Overrun - T	otal			(\$20,170.44)	
			Overrun - To	tal				(\$20,170.44)	
	0230 -	Total						(\$20,170.44)	
	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	otal			(\$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	



<ul> <li></li></ul>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Natural         Solution	J4P3346	0250		Construction	Stockpile S	۲MA - Tota	ıl		\$2,340.50	
A Provide Pro			GUARDRAIL	Material		5		SYSTEM	\$3,318.75	Estimate Item Adjustment (0022) due to user skyrmm1 overridding Payment
						5		SYSTEM	(\$3,318.75)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$3,318.75</td><td>Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment</td></th<>						6		SYSTEM	\$3,318.75	Estimate Item Adjustment (0016) due to user skyrmm1 overridding Payment
						6		SYSTEM	(\$3,318.75)	
Part Part Part Part Part Part Part Part						7		SYSTEM	\$3,318.75	Estimate Item Adjustment (0007) due to user skyrmm1 overridding Payment
Result       Particle       222       Set 20       Set 20       Estimate lean Adjustment (033) uie 10 user symmet estimate.         No       - Total       V       V       V       Set 20       Set						7		SYSTEM	(\$3,318.75)	
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$3,318.75</td><td>Estimate Item Adjustment (0035) due to user skyrmm1 overridding Payment</td></th<>						8		SYSTEM	\$3,318.75	Estimate Item Adjustment (0035) due to user skyrmm1 overridding Payment
Matural - Total         Overnu         Source         Source <thsource< th=""> <th< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$3,318.75)</td><td></td></th<></thsource<>						8		SYSTEM	(\$3,318.75)	
Vertual interval         0 vertual interval         5         Jun 16, skymmi         (314.75)         Manual adjustment removing overtual quality system. Wile be returne once metarial exceptions are resolved or overtual quality is addressed.           Vertual interval         5         Jun 16, SYSTEM         SYSTEM         Stirl 75         Manual adjustment official system generated Overtual quality is addressed.           Vertual interval         6         Jun 30, SYSTEM         (Sirl 75)         Overtual Adjustment officiants. Material Insolution on 20 particle overtual quality is addressed.           0         0         Jun 30, SYSTEM         (Sirl 75)         Overtual Adjustment officiants.         Overtual Adjustment officiants.         Overtual Adjustment officiants.         Overtual Insolution on 20 particle overtual quality is adjustment of ficial status           0         Jun 30, SYSTEM         (Sirl 75)         Overaged Price Adjustment official status         Overtual Insolution on 20 particle overtual quality is adjustment official status         Overtual Insolution on 20 particle overtual quality is adjustment official status           1         Jun 18, SYSTEM         SYSTEM         (Sirl 75)         Overtual Adjustment official status         System Insolution overtificial particle overtifici					- Total				\$0.00	
0220     Vor     once matrial acceptions are resolved or overing quantity is addressed.       5     Jun 16, 2022     SYSTEM     \$14.75     The adjustment of tools the original aystem-generated Overinn Payment Estimate. Havest, onte current Payment Estimate. Havest, and the current Payment Estimate. Ecoption 1 applied (if non-zero).       6     Jun 30.     SYSTEM     (\$14.75)     Averaged Price Adjustment (0015) overrand Overran Payment Estimate Ecoption 2 Overran - User Werent Payment Estimate. Ecoption 1 applied (if non-zero).     Impaint Estimate Ecoption 2 overran - User Werent Payment Estimate. Ecoption 2 Overran - User Werent Payment Estimate. Ecoption 1 Bisingle (if non-zero).     Impaint Estimate. Ecoption 1 Bisingle (if non-zero).       0220     Overran - User Werent Payment Stimate.     SYSTEM     (\$14.75)     Averaged Price Adjustment for this item on all previous payment estimates of 0.00000' is applied (if non-zero).       02201     Overran - User Werent Payment Estimate.     SYSTEM     (\$14.75)     Averaged Price Adjustment for this item on all previous payment estimates of 0.00000' is applied (if non-zero).       02201     Overran - Userowere Werent Adjustment generated Stockpile Transaction S				Material - Tot	tal				\$0.00	
Version					Overrun	5		skyrmm1	(\$14.75)	Manual adjustment removing overrun quantity paid by system. Will be returned once material exceptions are resolved or overrun quantity is addressed.
<ul> <li> <ul> <li></li></ul></li></ul>						5		SYSTEM	\$14.75	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 112.500;
Verture - Total     2202     2022     of 0.00000 is applied (fnon-zero).     intervent (015) overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Estimate Exception 19 on the current Payment Estimate Estinate Estimate Estimate Estimate Estimate Estimate Estimate						5		SYSTEM	(\$14.75)	
Verturn - Total     2022     2022     SYSTEM     (\$14.75)     Averaged Price Adjustment (005) overidding Payment Estimate. Biomale. Biolitication, Quantity 112.500; Overun. Construction     SYSTEM     \$\$14.75     Averaged Price Adjustment office the original system-generated Overun Payment Estimate Exception 19 on the current Payment Estimate Insufficiency Quantity 112.500; Overun. Total       (Verturn - Total     Verturn - Total     Verturn - Total     \$\$14.75     Returning manual adjustment office Adjustment from this item on all previous payment estimates       (\$\$14.75     Overun Total     (\$\$14.75)     Veraged Price Adjustment added on Estimate 0005       (\$\$14.75     Overun Total     (\$\$14.75)     Veraged Price Adjustment added on Estimate 0005       (\$\$14.75     Overun Total     (\$\$14.75)     Veraged Price Adjustment added on Estimate 0005       (\$\$14.75     Overun Total     (\$\$14.75)     (\$\$14.75)       (\$\$14.75     Subscipie     Sub						6		SYSTEM	(\$14.75)	
Version       Version       0'0.0000' is applied (fnon-zero).       Version       0'0.0000' is applied (fnon-zero).       Version         7       Jul 18, 2022       SYSTEM       \$14.75       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user skyrmn 1 overridding Payment Estimate Exception 19 on the current Payment Estimates.         8       Aug 1, 2022       SYSTEM       (\$14.75)       Averaged Price Adjustment from this item on all previous payment estimates.         0       Overrun - Total       Sugges       (\$14.75)       Returning manual adjustment added on Estimate 0005         0250 - Total       Overrun - Total       (\$14.75)       Returning manual adjustment added on Estimate 0005         0260       MGS       Construction       Social       SySTEM       (\$14.75)         0260       MGS       Construction       Social       SySTEM       (\$14.75)         0260       MGS       Construction       Social       SySTEM       (\$14.223.31)       Payment Estimate Item Adjustment generated Stockpile Transaction         0260       MGS       Construction       Sockpile       Sugges       SySTEM       (\$14.223.31)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       Total       - Total       Sugges       Sigges       Sigges						6		SYSTEM	\$14.75	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 112.500;
1       2022       2024       2024       <						7		SYSTEM	(\$14.75)	
$ \left  \begin{array}{c c c c c c } \hline \\ \hline $						7		SYSTEM	\$14.75	Estimate Item Adjustment (0006) due to user skyrmm1 overridding Payment
Overrun - Total       (\$14.75)         0250 - Total       (\$14.75)         0260       MGS GUARDRAIL, 8 FT 3 IN       Construction Stockpile       5       Jun 16, 2022       SYSTEM       (\$14.75)         0260       MGS GUARDRAIL, 8 FT 3 IN       Construction Stockpile       5       Jun 16, 2022       SYSTEM       (\$14.223.31)       Payment Estimate Item Adjustment generated Stockpile Transaction         0260       Total       - Total       (\$39,410.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0500       - Total       (\$39,410.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0000       - Total       (\$39,410.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0000       - Total       (\$39,410.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         0000       - Total       \$39,410.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0000       - Total       \$39,410.00       Payment Estimate Item Adjustment generated Stockpile Transaction         0000       - Total       \$39,410.00       Payment Estimate Item Adjustment offsets the original system-generated Material Payment         0000       - Total       \$30, May 16, 2022       \$39,410.00       Payment Estimate Item Adjustment o						8		SYSTEM	(\$14.75)	
Overrun - Total       (\$14.75)         0250 - Total       (\$14.75)         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         0       6       Jun 30, 2022       SYSTEM       (\$14,223.31)       Payment Estimate Item Adjustment generated Stockpile Transaction         0       - Total       - Total       (\$39,410.00)       Construction Stockpile       Construction Stockpile       3       May 16, 2022       SYSTEM       \$39,410.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMA       3       May 16, 2022       SYSTEM       \$39,410.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMA       - Total       - Total       - S39,410.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMA       - Total       - S39,410.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Material       5       Jun 16, 2022       SYSTEM       \$39,410.00         File adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0040) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0040) due to user skyrmm1 overridding Pa						8		skyrmm1	\$14.75	Returning manual adjustment added on Estimate 0005
O250 - Total       (\$14.75)         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         - Total       - Total       (\$14.75)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       (\$14,223.31)       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction Stockpile       - Total       (\$39,410.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       3       May 16, 2022       SYSTEM       (\$39,410.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       Total       2022       SYSTEM       \$39,410.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMA       - Total       5       Jun 16, 2022       SYSTEM       \$39,410.00         Material       5       Jun 16, 2022       SYSTEM       \$36,390.62       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.					Overrun - T	otal			(\$14.75)	
O260     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       - Total     - Total     (\$14,223.31)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     - Total     (\$39,410.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     3     May 16, 2022     SYSTEM     (\$39,410.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Total     - Total     (\$39,410.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Material     3     May 16, 2022     SYSTEM     \$39,410.00     Payment Estimate Item Adjustment generated Stockpile Transaction       Material     5     Jun 16, 2022     SYSTEM     \$39,410.00     Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0040) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Overrun - To	tal				(\$14.75)	
GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN     Stockpile     2022     2022     SYSTEM     (\$14,223.31)     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     (\$39,410.00)     Construction Stockpile STMA     3     May 16, 2022     SYSTEM     \$39,410.00       - Total     - Total     (\$39,410.00)     Payment Estimate Item Adjustment generated Stockpile Transaction       Stockpile STMA     3     May 16, 2022     SYSTEM     \$39,410.00       - Total     - Total     - SySTEM     \$39,410.00       - Material     - Total     - SySTEM     \$39,410.00       - Total     - SySTEM     \$36,390.62       - Total     - SySTEM     \$36,390.62		0250 -	Total						(\$14.75)	
FT 3 IN       6       Jun 30, 2022       SYSTEM (\$14,223.31)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       (\$39,410.00)         Construction Stockpile - Total       (\$39,410.00)         Construction Stockpile - Total       (\$39,410.00)         Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile STMA       3         A       2022         STMA       3         Material       3         Material       Jun 16, 2022         SYSTEM       \$36,390.62         This adjustment (0040) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0260	GUARDRAIL, 8			5		SYSTEM	(\$25,186.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA       3       May 16, 2022       SYSTEM       \$39,410.00         - Total       \$39,410.00         - Total       \$39,410.00         Construction Stockpile       STMA       - Total       \$39,410.00         Construction Stockpile STMA - Total       \$39,410.00         Material       \$5       Jun 16, 2022       \$39,410.00         Material       \$5       \$39,410.00       STMA         Material       \$5       \$39,410.00       Stockpile STMA - Total         Material       \$5       \$2022						6		SYSTEM	(\$14,223.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA     3     May 16, 2022     SYSTEM     \$39,410.00     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total     - Total     - S39,410.00     - S39,410.00     - S39,410.00       Material     - Total     - SYSTEM     - S39,410.00     - S39,410.00       Material     - Signature     - SYSTEM     - S39,410.00       5     Jun 16, 2022     - SYSTEM     - Signature       5     Jun 16,     SYSTEM     - Signature					- Total				(\$39,410.00)	
Stockpile STMA     Stockpile - Total     2022     \$39,410.00       Construction Stockpile STMA - Total       Material				Construction	Stockpile - 1	「otal			(\$39,410.00)	
- Total     \$39,410.00       Construction Stockpile STMA - Total     \$39,410.00       Material     5     Jun 16, 2022     \$36,390.62     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       5     Jun 16, SYSTEM     \$36,390.62)				Construction		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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 overridding Payment Estimate Exception 3 on the current Payment Estimate.         5       Jun 16, SYSTEM       (\$36,390.62)       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.				STMA	- Total				\$39,410.00	
2022     Estimate Item Adjustment (0040) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       5     Jun 16, SYSTEM (\$36,390.62)				Construction	Stockpile S	TMA - Tota	1		\$39,410.00	
						5		SYSTEM	\$36,390.62	Estimate Item Adjustment (0040) due to user skyrmm1 overridding Payment
2022						5	Jun 16, 2022	SYSTEM	(\$36,390.62)	



No. 0         No. 0         Yes         No. 0         Yes         No. 0         Yes         No. 0           UPSN 0         0         NAME         No. 0	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Tiojoot	Line	Decemption		Adjustment				Tinount	, tornel to
Process         Process <t< td=""><td>J4P3346</td><td>0260</td><td>GUARDRAIL, 8 FT. POSTS, 6</td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$62,078.12</td><td>Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment</td></t<>	J4P3346	0260	GUARDRAIL, 8 FT. POSTS, 6	Material		6		SYSTEM	\$62,078.12	Estimate Item Adjustment (0003) due to user skyrmm1 overridding Payment
Nome         Nome <th< td=""><td></td><td></td><td>F1 3 IN</td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$62,078.12)</td><td></td></th<>			F1 3 IN			6		SYSTEM	(\$62,078.12)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$62,078.12</td><td>Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment</td></th<>						7		SYSTEM	\$62,078.12	Estimate Item Adjustment (0009) due to user skyrmm1 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$62,078.12)</td><td></td></th<>						7		SYSTEM	(\$62,078.12)	
Verticity         Control         Society         Society         Society           Control         Control         System         Sinty         Sinty         Sinty           Control         Control         System         Sinty         Sinty         Sinty         Sinty           Control         Control         Sinty         Sinty <td></td> <td></td> <td></td> <td rowspan="2"></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$62,078.12</td> <td>Estimate Item Adjustment (0037) due to user skyrmm1 overridding Payment</td>						8		SYSTEM	\$62,078.12	Estimate Item Adjustment (0037) due to user skyrmm1 overridding Payment
Material Total         University         50.00         Material Status         Material Status         Second Status<						8		SYSTEM	(\$62,078.12)	
Overnm         Overnm         0         Jun 30, 202         SYSTEM         S17.13 End elicitence Lignal system, or the current Pyramet Estimate Exception 17 on the current Pyramet Estimate Exception 20           6         Jun 30, 202         SYSTEM         (617.13)             7         Jul 16, 2022         SYSTEM         (617.13)              7         Jul 16, 2022         SYSTEM         (617.13) </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
Variable <ul> <li></li></ul>				Material - To	tal				\$0.00	
View         1         2022         0         10         0         000000 is applied (if non-zero).           7         Jul 8         SYSTEM         (\$17.13)         Avaraged Price Adjustment from this ken on all previous payment estimates           8         Jug 1         SYSTEM         (\$17.13)         Avaraged Price Adjustment (0000) tis over adymmin correction (0000) to use adymmin correction payment           8         Jug 1         SYSTEM         (\$17.13)         Avaraged Price Adjustment from this ken on all previous payment estimates           0         Overrun - Total         (\$17.13)         Avaraged Price Adjustment from this ken on all previous payment estimates           0         Overrun - Total         (\$17.13)         Avaraged Price Adjustment from this ken on all previous payment estimates           0         Overrun - Total         (\$17.13)         Avaraged Price Adjustment from this ken on all previous payment estimates           0         Overrun - Total         (\$17.13)         Avaraged Price Adjustment from this ken on all previous payment estimates           0         Overrun - Total         (\$17.13)         Construction         Sockapile           0         Total         2022         SYSTEM         \$9,500.00         Payment Estimate Item Adjustment generated Stockapile Transaction           0         Construction Stockapile         Soclapile				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;
View         0						6		SYSTEM	(\$17.13)	
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$17.13)</td><td></td></t<>						7		SYSTEM	(\$17.13)	
Image: Construction Stockpile         SYSTEM         System         Gite Stockpile         SYSTEM         Stockpile         SYSTEM         Stockpile         <						7		SYSTEM	\$17.13	Estimate Item Adjustment (0008) due to user skyrmm1 overridding Payment
Overrun - Total         (\$17.13)           2620 - Total         (\$17.13)           0270         TYPE A CRASHWORTKALL ENVIRENTIALL (MARH)         Construction Stockpile         5         Jun 16, Jun 16, Stockpile         \$957EM         \$95,00.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         - Total         (\$95,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         - Total         (\$9,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Construction Stockpile         - Total         - Total         - Total         - Total           - Total         - Total         Jun 16, Stockpile         \$9,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         - Total         - Total         - Stockpile         - Stockpile           0         - Total         - Total         - Stockpile         Stockpile         - Stockpile           0         - Total         - Total         - Stockpile         Stockpile         - Stockpile           1         - Total         - Total         - Stockpile         Stockpile         Stockpile           1         - Total         - Total						8		SYSTEM	(\$17.13)	
O260 - Total         Construction CRASHWORTNAL (MASH)         Construction Stockpile         5         Jun 16, 2022         SYSTEM         (\$9,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0/270         CONStruction STOCkpile         - Total         (\$9,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0/270         Construction Stockpile         3         May 16, 2022         SYSTEM         \$9,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0/270         Construction Stockpile         - Total         \$9,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0/270         Construction Stockpile         - Total         \$9,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0/270         - Total         5         Jun 16, 2022         SYSTEM         \$25,200.00           Material         5         Jun 16, 2022         SYSTEM         \$25,200.00         Estimate Etem Adjustment (0041) due to user skyrrmn 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.           6         Jun 20, 2022         SYSTEM         \$30,800.00         Estimate Etem Adjustment (0017) due to user skyrrmn 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.           6         Jun 30, 2022         SYSTEM					Overrun - T	otal			(\$17.13)	
0270         TYPE A CRASHWORTHY END TERMINA         Construction Stockpile         5         Jun 16, 2022         SYSTEM         (\$9,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           END TERMINA (MSH)         - Total         (\$9,500.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction STMM         3         May 16, 2022         SYSTEM         \$9,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction STMM         - Total         \$9,500.00         Payment Estimate Item Adjustment (Berlin Hould Stockpile Transaction           Construction STMM         - Total         \$9,500.00         Payment Estimate Item Adjustment (Berlin Hould Stockpile Transaction           Construction STMM         - Total         \$9,500.00         Payment Estimate Item Adjustment (Berlin Hould Stockpile Transaction           Material         - Total         \$9,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           6         Jun 16, 2022         SYSTEM         \$30,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           6         Jun 18, 2022         SYSTEM         \$30,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current				Overrun - To	tal				(\$17.13)	
CRASHWORTHY END TERMINATION         Stockpile         Total         (93,500.00)           Construction Stockpile         3         May 16, 2022         SYSTEM         \$9,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile STM         - Total         59,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Onstruction Stockpile STM         - Total         59,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Material         - Total         59,500.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user skymm1 overridding Payment Estimate Item Adjustment (0041) due to user skymm1 overridding Payment Estimate Item Adjustment (0017) due to user skymm1 overridding Payment Estimate Item Adjustment (0017) due to user skymm1 overridding Payment Estimate Item Adjustment (0017) due to user skymm1 overridding Payment Estimate Item Adjustment (0017) due to user skymm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.           6         Jun 30, 2022         SYSTEM         \$30,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user skymm1 overridding Payment Estimate Item Adjustment (0016) due to user skymm1 overridding Payment Estimate Item Adjustment (0016) due to user skymm1 overridding Payment Estimate Item Adjustment (0016) due to user skymm1 overridding Payment Estimate Item Adjustment (0016) due to user skymm1 overridding Payment Estimate Item Adjustment (0044) due to user skymm1		0260 -	Total						(\$17.13)	
Image: Mask in the image: i		0270	CRASHWORTHY	RASHWORTHY Stockpile		5		SYSTEM	(\$9,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA         3         May 16, 2022         SYSTEM         \$9,500.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMA - Total         \$9,500.00           Construction Stockpile STMA - Total         \$9,500.00           Material           Material         \$1         2022         \$YSTEM         \$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         \$YSTEM         \$30,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           6         Jun 30, 2022         \$YSTEM         \$30,800.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           6         Jun 30, 2022         \$YSTEM         \$30,800.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0015) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0014) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0014) due to user skyrmm1 overridding Payment Estimate Item Adjustment (0014) due to user skyrmm1 overridding Payment Estimate Item Adj					- Total				(\$9,500.00)	
Stockpile     - Total     \$9,500.00       Construction Stockpile STMA - Total     \$9,500.00       Material     5     Jun 16.     SYSTEM     \$25,200.00       File     3/uration 16.     SYSTEM     \$30,800.00       File     3/uration 30.     SYSTEM     \$30,800.00 <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - 1</td> <td>Total</td> <td></td> <td></td> <td>(\$9,500.00)</td> <td></td>				Construction	Stockpile - 1	Total			(\$9,500.00)	
Construction Stockpile STMA - Total       \$9,500.00         Material       5       2022       \$VSTEM       \$25,200.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         5       Jun 16, 2022       \$VSTEM       \$\$25,200.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         6       Jun 30, 2022       \$YSTEM       \$\$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         6       Jun 30, 2022       \$YSTEM       \$\$3,800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         6       Jun 30, 2022       \$YSTEM       \$\$30,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Jul 18, 2022       \$YSTEM       \$\$30,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         7       Jul 18, 2022       \$YSTEM       \$\$30,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Aug 1, 2022       \$YSTEM       \$\$30,800.00       This adjustment offsets the original system-generated Material Payment Estimate.         8       Aug 1, 2022       \$YSTEM				Stockpile		3		SYSTEM	\$9,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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)         Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user skyrmm1 overridding 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         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.           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         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         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				01111/1	- Total				\$9,500.00	
Image: Second				Construction	1 Stockpile S	TMA - Tota	al		\$9,500.00	
image: state in the state				Material		5		SYSTEM	\$25,200.00	Estimate Item Adjustment (0041) due to user skyrmm1 overridding Payment
Image: Second						5		SYSTEM	(\$25,200.00)	
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Image: Second						6		SYSTEM	(\$30,800.00)	
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2022     2022     Estimate Item Adjustment (0044) due to user skyrmm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       8     Aug 1, 2022     SYSTEM     (\$30,800.00)       - Total     \$0.00						7		SYSTEM	(\$30,800.00)	
- Total \$0.00						8		SYSTEM	\$30,800.00	Estimate Item Adjustment (0044) due to user skyrmm1 overridding Payment
							8	Aug 1, 2022	SYSTEM	(\$30,800.00)
Material - Total \$0.00									\$0.00	
					- I otal				φ0.00	



Aug 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3346	0270 -	Total						\$0.00	
J4P3346	Total							\$85,526.96	
Overall -	Total						\$85,526.96		