

Pay Estimate Created Date: September 16, 2022

Progress	Estimat Numbe		ntract ID	220121-F08		Pay Period Start	August 16, 2022	Original Contract Amou	int \$2,975,641.14			
12		Prii Coi	ne ntractor	N.B. West Contractir Company				er 15, Net Change Order (\$57,480.50 Amount Current Contract Amount \$2,918,160				
Approval Date									By User			
September 16, 2022				Generated and A	Approved (a	nd should be cor	nsidered Draft) at	the Project Office Level by	burlbe			
September 16, 2022				Reviewed and Appro	ved (and sh	ould be conside	red Draft) at the F	Resident Engineer Level by	vancef1			
September 19, 2022 Reviewed and Approved at the Central Office Controllers Office Level by									ramses1			
Original Comple	etion Da	te	Current C	completion Date	Actua	I Completion D	ate %	of Current Contract Amou	nt Complete			
November 1	, 2022		Nover	mber 1, 2022				99.36%				
	Co	ntract I	nformational	Dates		Mile	estones					
Date Descriptio	n Or	iginal C	ompletion Da	ate Current Comple	etion Date	No Milestones	Exist for Contract	t				
Acceptance Date												
Awarded Date	Fe	bruary 2	, 2022	February 2, 2022	2							
Letting Date	Jar	nuary 2'	, 2022	January 21, 202	2							
Notice to Proceed Date		rch 7, 2	022	March 7, 2022								
Open to Traffic Date	е											
Work Began Date												

Contract Total Fa	ay 1 of Estimate No. 12			
		This Estimate	Previous	To Date
220121-F08				
	Total Posted Items Pay	\$0.00	\$2,899,555.58	\$2,899,555.58
	Gross Item Adjustments	\$0.00	\$61,813.68	\$61,813.68
	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
			\$2,961,369.26	\$2,961,369.26
Contract Total Pa	avable This Estimate:	\$0.00		

Contract Total Payable This Estimate

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3293	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-313	\$5.00	(\$1,565.00)
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.	313	\$5.00	\$1,565.00
	0480	2 IN. PSST POST - 12 GA.	Material			-29	\$24.00	(\$696.00)
	0480	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.	29	\$24.00	\$696.00
	0490	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-6	\$40.00	(\$240.00)



Pay Estimate Created Date: September 16, 2022

	Progre	ess Estimate Number 2	Contract ID Prime Contractor	220121-F0 N.B. West Company	-	Pay Period Start Pay Period End	August 16, 2022 September 15, 2022	Net Ch Amour	ange Ord nt	et Amount \$2 er (\$5 t Amount \$2	57,480.50)
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Corr	nments		djustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3293	0490	POST ANC	CHOR FOR 2 IN. PSST - 12 GA.	Material		generated Materia Adjustment (overridding Payment	sets the original sys I Payment Estimate 0003) due to user bu Estimate Exception rrent Payment Estim	ltem urlbe 3 on	6	\$40.00	\$240.00
Total											\$0.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3293	FAS S502(56)	Resurfacing	BB	JEFFERSON	from Route 30 in Cedar Hill to Elm Street in Hillsboro							
J6S3628	FAS S503(16)	Resurface	F	JEFFERSON	from Route O to St. Joseph Hills Road							

Totals by Job Numbers

S3293	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$2,019,568.07	\$2,019,568.07
Gross Item Adjustments	\$0.00	\$54,432.27	\$54,432.27
Gross Item Pay	\$0.00	\$2,074,000.34	\$2,074,000.34
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
S3628	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$879,987.51	\$879,987.51
Gross Item Adjustments	\$0.00	\$7,381.41	\$7,381.41
Gross item Aujustments			
Gross Item Adjustments Gross Item Pay	\$0.00	\$887,368.92	\$887,368.92
Gross Item Pay	\$0.00		
	1.1.1.1	\$887,368.92 \$0.00	\$887,368.92 \$0.00
Gross Item Pay	\$0.00		
Gross Item Pay	\$0.00 \$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 6131013, Project Item Line Number 0150, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on a letter from RE	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 9031270A, Project Item Line Number 0480, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on Certs for Material.	burlbe	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3293, Item 9031271, Project Item Line Number 0490, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on Certs for Material.	burlbe	Overridden



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

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

date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
20121-F08	J6S3293	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$14,400.00	\$12,960.0
		0001	0020	2063000	CLASS 3 EXCAVATION	52.00	0.00	52.00	CUYD	52.00	\$0.01	\$0.5
		0001	0030	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,200.00	\$9,600.0
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	56.00	0.00	56.00	SQYD	56.00	\$2.50	\$140.0
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	0.00	\$160.00	\$0.
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	18.40	-7.83	10.57	TONS	10.57	\$150.00	\$1,585.
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,166.70	-2,658.41	9,508.29	TONS	9,508.29	\$83.00	\$789,188.
		0001	0080	4071005	TACK COAT	13,946.00	-12,901.00	1,045.00	GAL	1,045.00	\$2.00	\$2,090.
		0001	0090	4139912	MISC.OPTIONAL SURFACE TREATMENT	33,085.00	-3,047.00	30,038.00	GAL	30,038.00	\$2.45	\$73,593.
		0001	0100	6083003	3 IN. CONCRETE MEDIAN STRIP	89.80 9.00	0.00	89.80	SQYD	89.80	\$78.00	\$7,004.
		0001	0110	6097000	ROCK LINING		0.00	9.00	CUYD	9.00	\$240.00	\$2,160.
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$0.01	\$0.
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	271.00	58.00	329.00	SQYD	329.00	\$210.00	\$69,090.
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	27.00	286.00	313.00	SQYD	313.00	\$1.00	\$313.
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	27.00	286.00	313.00	SQYD	313.00	\$5.00	\$1,565.
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,041.00	476.00	1,517.00	LF	1,517.00	\$3.00	\$4,551.
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	340.00	0.00	340.00	EA	340.00	\$7.00	\$2,380.
		0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	84.00	-32.00	52.00	EA	52.00	\$11.00	\$572.
		0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	42.00	0.00	42.00	EA	42.00	\$3.00	\$126
		0001	0200	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,053.00	64.70	4,117.70	TONS	4,117.70	\$90.00	\$370,593
		0001	0210	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	24,770.00	4,180.00	28,950.00	SQYD	28,950.00	\$11.00	\$318,450
		0001	0220	6161047	TYPE III OBJECT MARKER	2.00	0.00	2.00	EA	0.00	\$600.00	\$0
		0001	0230	6161070	TUBULAR MARKER	12.00	0.00	12.00	EA	0.00	\$65.00	\$0
		0001	0240	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$12,500.00	\$11,875
		0001	0250	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$98,000.00	\$98,000
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	76.00	0.00	76.00	LF	76.00	\$17.00	\$1,292
		0001	0280	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600
		0001	0290	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	-4.00	0.00	EA	0.00	\$200.00	\$0
		0001	0300	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$400.00	\$400
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112,024.00	0.00	112,024.00	LF	112,024.00	\$0.10	\$11,202
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,967.00	0.00	110,967.00	LF	110,967.00	\$0.10	\$11,096
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	653.00	0.00	653.00	LF	653.00	\$1.00	\$653
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	10,014.00	0.00	10,014.00	SQYD	10,014.00	\$1.50	\$15,021
		0001	0350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,950.00	0.00	6,950.00	SQYD	6,950.00	\$6.00	\$41,700
		0001	0360	6249905	MISC.INSTALLING HIGH PERFORMANCE GEOTEXTILE	864.00	0.00	864.00	SQYD	864.00	\$3.00	\$2,592
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500
		0001	0380	7261036	36 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$340.00	\$12,920
		0001	0390	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000
		0001	0400	8061005	ROCK DITCH CHECK	80.00	-80.00	0.00	LF	0.00	\$15.00	\$0
		0001	0410	8061019	SILT FENCE	400.00	-400.00	0.00	LF	0.00	\$3.80	\$0
		0010	0420	6061050	GUARDRAIL TYPE E, 6 FT. POST, 3 FT1.5 IN. SPACING	63.00	0.00	63.00	LF	63.00	\$60.00	\$3,780
		0010	0430	6061060	MGS GUARDRAIL	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520



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.

Contract 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 POSTE To Date (See repor generated date)
21-F08	J6S3293	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,650.00	\$14,600.0
		0010	0450	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.
		0010	0460	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,200.00	\$16,000.
		0040	0480	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	29.00	\$24.00	\$696.
		0040	0490	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$40.00	\$240.
		0040	0500	9035004A	SH-FLAT SHEET	18.00	0.00	18.00	SQFT	18.00	\$26.00	\$468
		0040	0510	9035069A	SHF-FLAT SHEET FLUORESCENT	4.00	0.00	4.00	SQFT	4.00	\$30.00	\$120
		0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1,213.21	1,213.21	TONS	1,213.21	\$78.00	\$94,630
	Project J	6S3293 - To	otal Value	Posted to D	late as of Report Generated Date							\$2,019,568
	J6S3628	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
		0001	0530	2031000	CLASS A EXCAVATION	203.00	0.00	203.00	CUYD	203.00	\$42.00	\$8,526
		0001	0540	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,200.00	\$7,200
		0001	0550	3049905	MISC.14 IN. TYPE 5 AGGREGATE FOR BASE	311.00	-311.00	0.00	SQYD	0.00	\$28.00	\$0
		0001	0560	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	18.00	\$230.00	\$4,140
		0001	0570	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	132.00	16.57	148.57	TONS	148.57	\$120.00	\$17,828
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,743.00	184.38	3,927.38	TONS	3,927.38	\$85.00	\$333,827
		0001	0590	4071005	TACK COAT	4,712.00	-4,512.00	200.00	GAL	200.00	\$2.00	\$400
		0001	0600	4139912	MISC.Optional Surface Treatment	12,540.00	320.00	12,860.00	GAL	12,860.00	\$2.45	\$31,507
		0001	0610	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	636.00	-105.00	531.00	CUYD	531.00	\$46.00	\$24,426
		0001	0620	6096042	PLACING TYPE 2 ROCK DITCH LINER	636.00	-105.00	531.00	CUYD	531.00	\$40.00	\$21,240
		0001	0630	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.01	\$(
		0001	0640	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,627.40	366.79	1,994.19	TONS	1,994.19	\$90.00	\$179,477
		0001	0650	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	9,972.80	632.20	10,605.00	SQYD	10,605.00	\$10.00	\$106,050
		0001	0660	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$16,000.00	\$15,200
		0001	0670	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished & Retained)	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000
		0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000
		0001	0690	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	28.00	0.00	28.00	LF	28.00	\$17.00	\$47
		0001	0700	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,770.00	0.00	42,770.00	LF	42,770.00	\$0.09	\$3,84
		0001	0710	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,460.00	0.00	42,460.00	LF	42,460.00	\$0.09	\$3,82
		0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,979.00	0.00	6,979.00	SQYD	6,979.00	\$5.00	\$34,89
		0001	0730	6249905	MISC.FURNISHING AND PLACING SEPARATION GEOTEXTILE- TENSAR TRIAX TX7 GEOGRID	368.00	0.00	368.00	SQYD	368.00	\$10.00	\$3,680
		0001	0740	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	212.00	0.00	212.00	STA	212.00	\$14.00	\$2,968
		0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$0.01	\$(
		0010	0760	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	163.00	\$36.00	\$5,868
		0010	0770	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600
		0010	0780	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,650.00	\$7,30
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,00
		0001	5101	3049905	MISC.MISC. 14" Aggregate for Base.	0.00	311.00	311.00	SQYD	311.00	\$28.00	\$8,708



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

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3293	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	4	May 2, 2022	BOWMAM2	\$11.55	10.57 tons placed 03/16 to 04/01 3.8% virgin BP1 19-19 Base 502.50 Current 531.25 Diff 28.75 Total 11.55											
				ACAD - Tota	al			\$11.55												
			Other Item	Adjustment -	Total			\$11.55												
	0060 -	Total						\$11.55												
	0070	BITUMINOUS PAVEMENT MIXTURE	Material		4	May 2, 2022	SYSTEM	\$322,049.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
		PG64-22 (SUR			4	May 2, 2022	SYSTEM	(\$322,049.96)												
					5	May 16, 2022	SYSTEM	Estimate Item	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					5	May 16, 2022	SYSTEM	(\$779,369.17)												
					6	Jun 3, 2022	SYSTEM	\$789,188.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wagamt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					6	Jun 3, 2022	SYSTEM	(\$789,188.07)												
				- Total				\$0.00												
			Material - To Other Item	otal				\$0.00												
			Other Item Adjustment												ACAD	4	May 2, 2022	BOWMAM2	\$10,030.11	3880.12 tons placed 04/16 to 05/01 4.7% virgin SL22-9A Base 502.50 Current 557.50 Diff 55.00 Total 10030.11
										5	May 16, 2022	BOWMAM2	\$34,960.13	5509.87 tons placed from 5/2 to 5/15 SL22-9A 4.7% virgin AC Base 502.5 Current 637.5 Difference 135 Total 34960.13						
					6	Jun 3, 2022	wagamt1	\$750.61	118.30 Tons placed 5/2-5/15 SL22-9A Virgin AC 4.7% Base 502.5 Current 637.5 DIFF 135 Total 750.61											
				ACAD - Tota	al			\$45,740.85												
			Other Item /	Adjustment -	Total			\$45,740.85												
	0070 -	Total						\$45,740.85												
	0080	TACK COAT	Material		2	Apr 4, 2022	SYSTEM	\$1,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					2	Apr 4, 2022	SYSTEM	(\$1,018.00)												
					3	Apr 18, 2022	SYSTEM	\$4,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					3	Apr 18, 2022	SYSTEM	(\$4,610.00)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0080 -	Total						\$0.00												
	0100		Material		2	Apr 4, 2022	SYSTEM	\$6,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					2	Apr 4, 2022	SYSTEM	(\$6,988.80)												
					3	Apr 18, 2022	SYSTEM	\$6,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment											



No. No. <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
PARAMANA PACIENCIFY 93 April 972EA (96.06.00) 4 May 2 973EH 90.92 Provide Handback the original system cancende Material Physical Second Distribution of Material Strate Second Distribution of Material Second Distrate Second Distribution Distrate Second Distribution	1653203	0100	3 IN	Material	Туре					Fetimate Exception 3 on the current Payment Fetimate							
Normal Process Normal Process Ensistentia filter Adjustment (074) for submark Programs Ensistence Process 4 May 2 8787EM (06,000,00) 5 May 1 5787EM 96,000 The adjustment of others in some and process programs and endowered program process of Market Programs Process 6 May 1 5787EM 96,000 The adjustment of others in some and process programs and the original system process of market Process process process programs and the original system process process process programs and the original system process proc	0000200	0100	CONCRETE	Wateria		3		SYSTEM	(\$6,988.80)								
 						4		SYSTEM	\$6,988.80	Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment							
No. 100 NCX LINK No. 100 SYSTEM (82.100.00) 100 Account of the control Physical Estimate Science Scien						4		SYSTEM	(\$6,988.80)								
						5		SYSTEM	\$6,988.80	Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment							
Image: biol in the image: biol in the second of t						5		SYSTEM	(\$6,988.80)								
Image: Normal information in the image: Normal information informat						6		SYSTEM	\$7,004.40	Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment							
Image: construct of the construct						6		SYSTEM	(\$7,004.40)								
Ott00 - Total Ott00					- Total				\$0.00								
010 ROCK LINNS Material 2 Apr. 4. 2022 SYSTEM 92.100.00 This adjustment offsets the object system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 2 Apr. 4. 2022 SYSTEM 62.100.00 This adjustment offsets the object system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Apr. 18, 2022 SYSTEM 52.100.00 This adjustment offsets the object system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Apr. 18, 2022 SYSTEM 52.100.00 This adjustment offsets the object system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 4 May 2, 2022 SYSTEM 52.100.00 This adjustment offsets the object system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 6 May 16, 2022 SYSTEM 52.100.00 This adjustment offsets the object system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 7 Hold Total Total Total SySTEM 52.100.00 This adjustment offsets the object system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 7 Hold Total Cotal Apr 4, 2022 SYSTEM 5				Material - To	otal				\$0.00								
Image: Problem in the problem in theproblem in theproblem in the problem in the problem		0100 -	Total						\$0.00								
1 2 2 0		0110	ROCK LINING	Material		2		SYSTEM	\$2,160.00	Estimate Item Adjustment (0056) due to user bowmam2 overridding Payment							
Vision Function Second Second Parameter <						2		SYSTEM	(\$2,160.00)								
Image: constraint of the section of the sec						3		SYSTEM	\$2,160.00	Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment							
Visite Visit Visit Visit <td></td> <td></td> <td rowspan="2"></td> <td rowspan="2"></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$2,160.00)</td> <td></td>								3		SYSTEM	(\$2,160.00)						
1 2022 20								4		SYSTEM	\$2,160.00	Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment					
$ \left \begin{array}{c c c c c } & 2022 \\ & 1 \\ \hline \\$									4		SYSTEM	(\$2,160.00)					
Image: Constraint of the section of the sec						5		SYSTEM	\$2,160.00	Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment							
Material - Total \$0.00 0110 - Total \$0.00 0130 FURN & PLACE CONC MATL FOR FULL DEPTH Material 2 Apr 4, 2022 SYSTEM \$69,090.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0040) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate. 2 Apr 4, 2022 SYSTEM \$69,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 3 Apr 18, 2022 SYSTEM \$69,090.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Apr 18, 2022 SYSTEM \$69,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 May 2, 2022 SYSTEM \$69,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 May 2, 2022 SYSTEM \$69,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 May 16, 2022 SYSTEM						5		SYSTEM	(\$2,160.00)								
O110 - Total \$0.00 0130 FURN & PLACE CONC MATL FOR FULL DEPTH Material FOR FULL DEPTH Material Apr 4, 2022 SYSTEM \$69,090.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0040) due to user bowmam2 overridding Payment Estimate tem Adjustment (0040) due to user bowmam2 overridding Payment Estimate tem Adjustment (0040) due to user bowmam2 overridding Payment Estimate tem Adjustment (0020) due to user bowmam2 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user bowmam2 overridding Payment Estimate tem Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 3 Apr 18, 2022 SYSTEM \$69,090.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 4 May 2, 2022 SYSTEM \$69,090.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user bowmam2 overridding Payment Estimate tem Adjustment (0003) due to user bowmam2 overridding Payment Estimate tem Adjustment (0002) due to user bowmam2 overridding Payment Estimate tem Adjustment (0002) due to user bowmam2 overridding Payment Estimate tem Adjustment (0002) due to user bowmam2 overridding Payment Estimate tem Adjustment (0002) due to user bowmam2 overridding Payment Estimate tem Adjustment (0002) due to user bowmam2 overridding Payment Estimate tem Adjustment (0002) due to user bowmam2 overridding Payment Estimate tem Adjustment (0002) due to user bowmam2 overridding Payment Estim																	
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CONC MATL FOR FULL DEPTHCONC MATL FOR FULL DEPTHCONC MATL FOR FULL DEPTH20222022SYSTEM(\$69,090.00)Estimate texception 8 on the current Payment Estimate.2Apr 4, 2022SYSTEM(\$69,090.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment)3Apr 18, 2022SYSTEM(\$69,090.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment)4May 2, 2022SYSTEM(\$69,090.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment)4May 2, 2022SYSTEM(\$69,090.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment)5May 16, 2022SYSTEM(\$69,090.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment)5May 16, 2022SYSTEM(\$69,090.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment)5May 16, 2022SYSTEM(\$69,090.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment)6May 16, 2022SYSTEM(\$69,090.00)This adjustment offsets the original system-generated		_															
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20222022Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.3Apr 18, 2022SYSTEM(\$69,090.00)4May 2, 2022SYSTEM\$69,090.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.4May 2, 2022SYSTEM(\$69,090.00)5May 16, 2022SYSTEM\$69,090.005May 16, 2022SYSTEM\$69,090.005May 16, 2022SYSTEM\$69,090.005May 16, 2022SYSTEM\$69,090.00						2		SYSTEM	(\$69,090.00)								
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20222022Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.4May 2, 2022SYSTEM 2022(\$69,090.00)5May 16, 2022SYSTEM 2022\$69,090.00 \$69,090.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.5May 16, 2022SYSTEM 2022(\$69,090.00)													3		SYSTEM	(\$69,090.00)	
2022 2022 2022 5 May 16, 2022 SYSTEM \$69,090.00 5 May 16, 2022 SYSTEM						4		SYSTEM	\$69,090.00	Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment							
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2022						Ę	5		SYSTEM	\$69,090.00	Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment						
6 Jun 3, SYSTEM \$69,090.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	(\$69,090.00)								
						6	Jun 3,	SYSTEM	\$69,090.00	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3293	0130	FURN & PLACE CONC MATL	Material			2022			Estimate Item Adjustment (0007) due to user wagamt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		FOR FULL DEPTH			6	Jun 3, 2022	SYSTEM	(\$69,090.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.	
					2	Apr 4, 2022	BOWMAM2	(\$12,180.00)		
					2	Apr 4, 2022	SYSTEM	(\$12,180.00)		
					3	Apr 18, 2022	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						3	Apr 18, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.
					4	May 2, 2022	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				4	May 2, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.		
					5	May 16, 2022	SYSTEM	(\$12,180.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	May 16, 2022	SYSTEM	\$12,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 329.000; Overrun Quantity Balance 58.00.	
					6	Jun 3, 2022	wagamt1	\$12,180.00		
				Overrun - T	otal			\$0.00		
			Overrun - T	otal				\$0.00		
	0130 -	Total						\$0.00		
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		2	Apr 4, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$245.20)		
					3	Apr 18, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$245.20)		
					4	May 2, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	May 2, 2022	SYSTEM	(\$245.20)		
				5	May 16, 2022	SYSTEM	\$245.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				5	May 16, 2022	SYSTEM	(\$245.20)			
				6	Jun 3, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wagamt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					6 Jun 3, SYSTEM (\$313.00) 2022		(\$313.00)			
					7	Jun 16, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3293	0140	SUBGRADE	Material			2022											
		COMPACTION (6 IN. DEPTH) (PAVEM			8	Jun 30, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					8	Jun 30, 2022	SYSTEM	(\$313.00)									
					9	Jul 18, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					9	Jul 18, 2022	SYSTEM	(\$313.00)									
					10	Aug 2, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wagamt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					10	Aug 2, 2022	SYSTEM	(\$313.00)									
					11	Aug 16, 2022	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					11	Aug 16, 2022	SYSTEM	(\$313.00)									
				- Total		LULL		\$0.00									
			Material - To	otal				\$0.00									
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	\$146.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.								
					2	Apr 4, 2022	SYSTEM	\$71.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.								
					2	Apr 4, 2022	BOWMAM2	(\$218.20)									
						2	Apr 4, 2022	SYSTEM	(\$218.20)								
												3	Apr 18, 2022	SYSTEM	(\$218.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					3	Apr 18, 2022	SYSTEM	\$218.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.								
					4	May 2, 2022	SYSTEM	(\$218.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					4	May 2, 2022	SYSTEM	\$218.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.								
					5	May 16, 2022	SYSTEM	(\$218.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					5	May 16, 2022	SYSTEM	\$218.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.								
					6	Jun 3, 2022	wagamt1	\$218.20									
				Overrun - T	otal			\$0.00									
			Overrun - T	otal				\$0.00									
	0140 -	Total						\$0.00									
	0150	TYPE 1 OR 5 AGGREGATE FOR BASE (4	Material		2	Apr 4, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
		FOR BASE (4 IN. TH			2	Apr 4, 2022	SYSTEM	(\$1,226.00)									
														3	Apr 18, 2022	SYSTEM	\$1,226.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6S3293	0150	TYPE 1 OR 5 AGGREGATE	Material		3	Apr 18, 2022	SYSTEM	(\$1,226.00)																												
		FOR BASE (4 IN. TH			4	May 2, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																											
					4	May 2, 2022	SYSTEM	(\$1,226.00)																												
					5	May 16, 2022	SYSTEM	\$1,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																											
					5	May 16, 2022	SYSTEM	(\$1,226.00)																												
					6	Jun 3, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wagamt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																											
					6	Jun 3, 2022	SYSTEM	(\$1,565.00)																												
					7	Jun 16, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wagamt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																											
					7	Jun 16, 2022	SYSTEM	(\$1,565.00)																												
					8	Jun 30, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											
					8	Jun 30, 2022	SYSTEM	(\$1,565.00)																												
					9	Jul 18, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					9	Jul 18, 2022	SYSTEM	(\$1,565.00)																												
					10	Aug 2, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wagamt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
									10	Aug 2, 2022	SYSTEM	(\$1,565.00)																								
					11	Aug 16, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					11	Aug 16, 2022	SYSTEM	(\$1,565.00)																												
					12	Sep 16, 2022	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user burlbe overridding Payment Estimate Exception 1 on the current Payment Estimate.																											
					12	Sep 16, 2022	SYSTEM	(\$1,565.00)																												
				- Total				\$0.00																												
			Material - To Overrun	otal Overrun	2	Apr 4, 2022	SYSTEM	\$0.00 \$733.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.																											
																													2	Apr 4, 2022	SYSTEM	\$358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.			
					2	Apr 4, 2022	BOWMAM2	(\$1,091.00)																												
																													:			2	Apr 4, 2022	SYSTEM	(\$1,091.00)	
																	3	Apr 18, 2022	SYSTEM	(\$1,091.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
				3	Apr 18, 2022	SYSTEM	\$1,091.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0150	TYPE 1 OR 5 AGGREGATE	Overrun	Overrun	4	May 2, 2022	SYSTEM	(\$1,091.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		FOR BASE (4 IN. TH			4	May 2, 2022	SYSTEM	\$1,091.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					5	May 16, 2022	SYSTEM	(\$1,091.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	May 16, 2022	SYSTEM	\$1,091.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 245.200; Overrun Quantity Balance 218.20.
					6	Jun 3, 2022	wagamt1	\$1,091.00	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$945.00)	
					6	Jun 3, 2022	SYSTEM	\$945.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING	Material		2	Apr 4, 2022	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user bowmam2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		AND INST			2	Apr 4, 2022	SYSTEM	(\$2,380.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0170 -	· Total						\$0.00	
	0180	DOWEL BAR (FURNISH AND INSTALL WITH	Material		2	Apr 4, 2022	SYSTEM	\$473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		BASK							
					2	Apr 4, 2022	SYSTEM	(\$473.00)	
					3		SYSTEM SYSTEM	(\$473.00) \$473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						2022 Apr 18,		. ,	Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
				- Total	3	2022 Apr 18, 2022 Apr 18,	SYSTEM	\$473.00	Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
			Material - T		3	2022 Apr 18, 2022 Apr 18,	SYSTEM	\$473.00 (\$473.00)	Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
	0180 -	Total	Material - T		3	2022 Apr 18, 2022 Apr 18,	SYSTEM	\$473.00 (\$473.00) \$0.00	Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
	0180 - 0190	Total TIE BAR (DRILL, FURN & INSTAL) (TYPE			3	2022 Apr 18, 2022 Apr 18,	SYSTEM	\$473.00 (\$473.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment
		Total TIE BAR (DRILL, FURN &			3	2022 Apr 18, 2022 Apr 18, 2022 Apr 4,	SYSTEM	\$473.00 (\$473.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		Total TIE BAR (DRILL, FURN & INSTAL) (TYPE			3 3 2	2022 Apr 18, 2022 Apr 18, 2022 Apr 48, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM	\$473.00 (\$473.00) \$0.00 \$0.00 \$126.00	Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		Total TIE BAR (DRILL, FURN & INSTAL) (TYPE			3 3 2 2	2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$473.00 (\$473.00) \$0.00 \$0.00 \$126.00 (\$126.00)	Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		Total TIE BAR (DRILL, FURN & INSTAL) (TYPE			3 3 2 2 3	2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$473.00 (\$473.00) \$0.00 \$0.00 \$126.00 (\$126.00) \$126.00	Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		Total TIE BAR (DRILL, FURN & INSTAL) (TYPE			3 3 2 2 3 3	2022 Apr 18, 2022 Apr 18, 2022 Apr 18, 2022 Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$473.00 (\$473.00) \$0.00 \$0.00 \$126.00 (\$126.00) \$126.00 (\$126.00)	Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Sep 20, 2022

Ducient	Line	Decembrica	A	Others	F -4	One stad	One start Dru	A	Deresdu
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0190	TIE BAR	Material	туре	5	May 16,	SYSTEM	(\$126.00)	
		(DRILL, FURN & INSTAL) (TYPE		- Total		2022		\$0.00	
		L	Material - To					\$0.00	
	0190 -	Total	Material - T					\$0.00	
	0200	FURN & PLACE	Other Item	ACAD	2	Apr 4,	BOWMAM2	\$1,560.32	1043.69 tons placed 3/16 - 4/1
	0200	BIT. MATL FOR CL C PARTIAL	Adjustment	AGAD	2	2022	DOWINIAWIZ	ψ1,300.32	BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 1560.32
					3	Apr 18, 2022	BOWMAM2	\$8,791.67	3074.01 tons placed 4/01/2022 to 4/15/2022 5.2% virgin AC BP1 19-19 Base \$ 502.50 Current \$557.50 Diff \$ 55 Total \$ 8791.67
					4	May 2, 2022	BOWMAM2	\$1,140.23	Correct dollar adjustment for virgin AC from estimate 0002
					4	May 2, 2022	BOWMAM2	(\$1,560.32)	Corrects estimate 0002 virgin AC
					4	May 2, 2022	BOWMAM2	\$6,424.68	Corrects virgin AC on estimate 0003
					4	May 2, 2022	BOWMAM2	(\$8,791.67)	Incorrect virgin AC on estimate 0003
				ACAD - Tota	al			\$7,564.91	
			Other Item	ner Item Adjustment - Total					
			Overrun	Overrun	3	Apr 18, 2022	SYSTEM	(\$5,806.80)	
					4	May 2, 2022	SYSTEM	(\$16.20)	
					9	Jul 18, 2022	SYSTEM	\$5,823.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0200 -	Total						\$7,564.91	
	0210	REMOVAL FOR CLASS C PARTIAL	Overrun			Apr 18, 2022	SYSTEM	(\$9,449.00)	
		DEPTH PAVT REPAIR				Jul 18, 2022	SYSTEM	\$9,449.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - T	otal				\$0.00	
		Total						\$0.00	
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 3, 2022	SYSTEM	\$1,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wagamt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$1,292.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
		PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 3, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wagamt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0300	PREF THERMO PVMT	Material		6	Jun 3, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wagamt1 overridding Payment



Sep 20, 2022

JUNC Interface In	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
COMP0 6 Jan 2, Jan 2,	1000000	0000																															
Image: control in the image: control in th	J023783	0300		Material		6	Jun 3	SYSTEM	(\$400.00)	Estimate Exception 12 on the current Payment Estimate.																							
Identifier Use of the second se						Ū		0101Lill	, , ,																								
0300-1ost 04 W [M1] MARCIN				Metericl T																													
030 4 N. VIETEGONE Mathematical Segment of Section 40, support of Section segment of Section 40, support of Section 40, support 0, Section 3 or the current Psymet Estimate. Exception 13 or the current Psymet Estimate. Section 40, support 0, Section 40, support 1,		0300 -	Total	Material - 1	otal																												
MARKING Market is an algorithm 0 0 0 0 0 0 0 0 Material Tool Image: Construction of the constene construction of the con			4 IN. WHITE WATERBORNE	Material		6		SYSTEM		Estimate Item Adjustment (0013) due to user wagamt1 overridding Payment																							
Image: state						6		SYSTEM	(\$8,961.90)	Estimate Exception 13 on the current Payment Estimate.																							
Image: state intervent in the state intervent interv					- Total		2022		\$0.00																								
$ \left \begin{array}{ c c c } \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$				Material - T																													
Image: state in the					PPPS	7		wagamt1	(\$2,240.50)	Deduct of 20% for retro																							
REFL 9 Jul 10, 2022 BOWMAN2 \$55012 Bonus based off or refro reflectivity results. 010 - Total Other Item Adjustment - Total 5560.12 5560.12 0310 - Total 0 Jun 3, 2022 SYSTEM \$8.877.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the ourser Vagarral overridding Payment Estimate Exception 16 on the ourser Vagarral				, lajaolinoni		9		BOWMAM2	\$2,240.50	Adding the 20% back from waiting on retro reflectivity results.																							
REFL - Total Second 2022 Second 2000 Other tem Adjustment - Total 5560.12 OS20 VM FEREDVIN WATEREDVIN MARKING Material 6 2022 SYSTEM 98.977.30 Estimate Item Adjustment (0614) due to user wagant 1 overridding Payment Estimate Item Adjustment (0614) due to user wagant 1 overridding Payment Estimate Item Adjustment (0614) due to user wagant 1 overridding Payment Estimate Item Adjustment (0614) due to user wagant 1 overridding Payment Estimate Item Adjustment (0614) due to user wagant 1 overridding Payment Estimate Item Adjustment (0614) due to user wagant 1 overridding Payment Estimate Item Adjustment - Total - Total - Total 50.00 - Total - Total 50.00 Other Item Adjustment - Total 50.00 REFL - Total 554.84 Other Item Adjustment - Total 554.84 Other Item Adjustment - Total 554.84 GEOTEXTILE Mary 2 SYSTEM \$2.920.00 C320 - Total C320 - Total 5 May 2 SYSTEM G820 - Total C320 - Total 5 May 2 SYSTEM \$2.92					PPPS - Tota	ıl			\$0.00																								
Other Item Adjustment - Total S560.12 Other Item Adjustment - Total S660.12 Other Item Adjustment - Total S660.12 VM TERBORNE PAVEMENT Material PAVEMENT Material PAVEMENT Material PAVEMENT Material Pavement Second Pavement Second Pavemen					REFL	9		BOWMAM2	\$560.12	Bonus based off of retro reflectivity results.																							
0310 - Total Status S					REFL - Tota	I			\$560.12																								
0220 4 IN YELLOW WATERDOTING PLANKING MARKING Material PLANKING MARKING 6 Jun 3, 2022 SYSTEM \$8,877.30 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0410 Jun 3, Jun 3, Jun 4, Jun 4,				Other Item	Adjustment -	Total			\$560.12																								
WATERBORK PAVENENT MARKING Marking Participation Image: marking participation Marking parting partit		0310 -	Total						\$560.12																								
Image: Control Image: Contro		0320	20 4 IN. YELLOW WATERBORNE PAVEMENT	ERBORNE AVEMENT		6		SYSTEM	\$8,877.30	Estimate Item Adjustment (0014) due to user wagamt1 overridding Payment																							
Material - Total S0.00 Other Item PPPS 7 Jun 16, 2022 wagamt1 (§2.215.30) Deduct of 20% for retro Adjustment PPPS 7 Jun 16, 2022 S2.215.30 Adding the 20% back from waiting on retro reflectivity results. PPPS - Total S2.215.30 Adding the 20% back from waiting on retro reflectivity results. PPPS - Total S554.84 Borus based off of retro reflectivity results. REFL - Total S554.84 Borus based off of retro reflectivity results. Other Item Adjustment - Total S554.84 Borus based off of retro reflectivity results. 0360 MISC. Material Material May 2, SYSTEM S2.552.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. GEOTEXTILE May 16, SYSTEM S2.592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5 May 16, SYSTEM S2.592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Jun 3, SYSTEM S2.592.00 This adjustment offsets the original						6		SYSTEM	(\$8,877.30)																								
Other Item Adjustment PPPS 7 Jun 16, 2022 Wagamit (\$2,215.30) Deduct of 20% for retro 9 Jul 18, 2022 BOWMAM2 \$2,215.30) Adding the 20% back from waiting on retro reflectivity results. PPPS - Total 50.00 REFL 9 Jul 18, 2022 BOWMAM2 \$\$554.84 Bonus based off of retro reflectivity results. Control REFL - Total 5554.84 Other Item Adjustment - Total 52.592.00 Other Item Adjustment - Total 52.592.00 Other Item Adjustment - Total 52.592.00 Other Item Adjustment - Total 52.592.00 <td c<="" td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><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																							
AdjustmentAdjustment 2022 0)	Material - T	otal				\$0.00																							
Visc Visc <th< td=""><td></td><td></td><td rowspan="4"></td><td>PPPS</td><td>7</td><td></td><td>wagamt1</td><td>(\$2,215.30)</td><td></td></th<>					PPPS	7		wagamt1	(\$2,215.30)																								
REFL 9 Jul 18, 2022 BOWMAM2 \$\$54.84 Bonus based off of retro reflectivity results. REFL Total * \$\$554.84 Bonus based off of retro reflectivity results. Other Item Adjustment - Total \$\$554.84 Bonus based off of retro reflectivity results. O320 - Total \$\$554.84 \$\$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0360 MISC. GEOTEXTILE Material \$\$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0360 MISC. GEOTEXTILE \$\$4 May 16, 2022 SYSTEM \$\$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate. 0370 GEOTEXTILE \$\$4 May 2, 2022 SYSTEM \$\$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate. 0370 GEOTEXTILE \$\$4 May 2, 2022 SYSTEM \$\$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate. 0370 May 16, 2022 SYSTEM \$\$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate. 10 Jun 3, 2022 <																														9		BOWMAM2	\$2,215.30
REFL - Total S554.84 Other Item Adjustment - Total S554.84 O320 - Total S554.84 O360 MISC: GEOTEXTILE Material A May 2, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 0360 MISC: GEOTEXTILE Material 4 May 2, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Jun 3, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 6 Jun 3, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 6 Jun 3, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 7 Jun 16, SYSTEM \$2,592.00 This adjustment offsets the original system-generated Mat																		PPPS - Tota	I			\$0.00											
Other Item Adjustment - Total \$\$54.84 0320 - Total \$554.84 0380 MISC GEOTEXTILE Material 4 May 2, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment Estimate Item Adjustment (0015) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0015) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0015) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0015) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0015) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0015) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0015) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0015) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0005) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0005) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0005) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0005) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0005) due to user wagarnt1 overridding Payment Estimate Item Adjustment (0005) due to user wagarnt1 overriddin																	REFL	9		BOWMAM2	\$554.84	Bonus based off of retro reflectivity results.											
O320 - Total S554.84 0360 MISC. GEOTEXTILE Material 4 May 2, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bowman2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 4 May 2, 2022 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user bowman2 overridding Payment Estimate Item Adjustment (0011) due to user bowman2 overridding Payment Estimate Item Adjustment (0011) due to user bowman2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 5 May 16, 2022 SYSTEM \$2,592.00 6 Jun 3, 2022 SYSTEM \$2,592.00 7 Jun 16, 2022 SYSTEM \$2,592.00 7 Jun 16, 2022 SYSTEM \$2,592.00 7 Jun 16, 2022 SYSTEM \$2,592.00					REFL - Tota	I			\$554.84																								
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GEOTEXTILE 2022 2022 Estimate Item Adjustment (0016) due to user bowman2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. 4 May 2, 2022 SYSTEM (\$2,592.00) 5 May 16, 2022 SYSTEM \$2,592.00 6 Jun 3, 2022 SYSTEM (\$2,592.00) 6 Jun 3, 2022 SYSTEM \$2,592.00 7 Jun 16, SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate.																																	
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2022 2022 Estimate Item Adjustment (0011) due to user bowmam2 overridding Paymer Estimate Exception 15 on the current Payment Estimate. 5 May 16, 2022 SYSTEM (\$2,592.00) 6 Jun 3, 2022 SYSTEM \$2,592.00 6 Jun 3, 2022 SYSTEM (\$2,592.00) 7 Jun 16, 2022 SYSTEM \$2,592.00 7 Jun 16, SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jun 16, SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Payment Estimate.																			4		SYSTEM	(\$2,592.00)											
1 2022 2022 1 1 1 2022 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 2022 1 1 1 1 1 2022 1 1 1 1 1 1																						5		SYSTEM	\$2,592.00	Estimate Item Adjustment (0011) due to user bowmam2 overridding Payment							
Image: Second											5		SYSTEM	(\$2,592.00)																			
2022 2022 7 Jun 16, 2022 7 Jun 16, SYSTEM 7 Jun 16, SYSTEM 7 Jun 16, SYSTEM 7 Jun 16, SYSTEM								6	6		SYSTEM	\$2,592.00	Estimate Item Adjustment (0015) due to user wagamt1 overridding Payment																				
2022 Estimate Item Adjustment (0005) due to user wagamt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Jun 16, SYSTEM (\$2,592.00)						6		SYSTEM	(\$2,592.00)																								
																7		SYSTEM	\$2,592.00	Estimate Item Adjustment (0005) due to user wagamt1 overridding Payment													
						7		SYSTEM	(\$2,592.00)																								
- Total \$0.00					- Total				\$0.00																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3293	0360	MISC. GEOTEXTILE	Material - T	otal				\$0.00	
	0360 -	Total						\$0.00	
	0390	36 IN. GROUP A FLARED END SECT	Material		2	Apr 4, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user bowmam2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0390 -	Total						\$0.00	
	0480	2 IN. PSST POST - 12 GA.	Material		11	Aug 16, 2022	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$696.00)	
					12	Sep 16, 2022	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user burlbe overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$696.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0480 -	Total						\$0.00	
	0490	80 - Total 200 POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		11	Aug 16, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$240.00)	
				1	12	Sep 16, 2022	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user burlbe overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$240.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490 -	Total						\$0.00	
	0500	SH-FLAT SHEET	Material		11	Aug 16, 2022	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$468.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0500 -	Total						\$0.00	
	0510	SHF-FLAT SHEET FLUORESCENT	Material		11	Aug 16, 2022	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$120.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
J6S3293	- Total							\$54,432.27	
J6S3628	0550	MISC. AGGREGATE FOR BASE	Material		4	May 2, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$8,708.00)	
					5	May 16, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3628	0550	MISC. AGGREGATE	Material		5	May 16, 2022	SYSTEM	(\$8,708.00)	
		FOR BASE			6	Jun 3, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$8,708.00)	
					7	Jun 16, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$8,708.00)	
					8	Jun 30, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2022	SYSTEM	(\$8,708.00)	
					9	Jul 18, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$8,708.00)	
					10	Aug 2, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wagamt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$8,708.00)	
					11	Aug 16, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$8,708.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0550 -	Total						\$0.00	
	0550 -	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item	4040		1			
	0010	MIXTURE	Adjustment	ACAD	4	May 2, 2022	BOWMAM2	\$367.71	148.57 tons placed 04/02 to 04/15 4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71
		MIXTURE		ACAD			BOWMAM2	\$367.71	4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00
		MIXTURE	Adjustment		al		BOWMAM2		4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00
		MIXTURE	Adjustment	ACAD - Tota	al Total		BOWMAM2 SYSTEM	\$367.71	4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00
		MIXTURE	Adjustment Other Item	ACAD - Tota Adjustment -	al Total	2022 May 2,		\$367.71 \$367.71	4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71 Unit price based on averaged overrun adjustments for installed quantity on all
		MIXTURE	Adjustment Other Item	ACAD - Tota Adjustment -	al Total 4 9	2022 May 2, 2022 Jul 18,	SYSTEM	\$367.71 \$367.71 (\$1,988.40)	4.5% virgin BP1 22-10 Base 502.50 Current 55.50 Total 367.71 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
		MIXTURE	Adjustment Other Item	ACAD - Tota Adjustment - Overrun Overrun - To	al Total 4 9	2022 May 2, 2022 Jul 18,	SYSTEM	\$367.71 \$367.71 (\$1,988.40) \$1,988.40	4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
	0570 -	MIXTURE PG64-22 (BAS	Adjustment Other Item Overrun	ACAD - Tota Adjustment - Overrun Overrun - To	al Total 4 9	2022 May 2, 2022 Jul 18,	SYSTEM	\$367.71 \$367.71 (\$1,988.40) \$1,988.40 \$0.00	4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
		MIXTURE PG64-22 (BAS	Adjustment Other Item Overrun	ACAD - Tota Adjustment - Overrun Overrun - To	al Total 4 9	2022 May 2, 2022 Jul 18,	SYSTEM	\$367.71 \$367.71 (\$1,988.40) \$1,988.40 \$0.00 \$0.00	4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is
1	0570 -	MIXTURE PG64-22 (BAS	Adjustment Other Item 2 Overrun	ACAD - Tota Adjustment - Overrun Overrun - To	al Total 4 9 otal	2022 May 2, 2022 Jul 18, 2022 Jul 3,	SYSTEM	\$367.71 \$367.71 (\$1,988.40) \$1,988.40 \$0.00 \$0.00 \$367.71	4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment
	0570 -	MIXTURE PG64-22 (BAS	Adjustment Other Item 2 Overrun	ACAD - Tota Adjustment - Overrun Overrun - To	al Total 9 otal 6	2022 May 2, 2022 Jul 18, 2022 Jul 3, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM	\$367.71 \$367.71 (\$1,988.40) \$1,988.40 \$0.00 \$0.00 \$367.71 \$333,827.30	4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment
	0570 -	MIXTURE PG64-22 (BAS	Adjustment Other Item 2 Overrun	ACAD - Tota Adjustment - Overrun Overrun - To	al Total 4 9 Ottal 6 6	2022 May 2, 2022 Jul 18, 2022 Jul 3, 2022 Jun 3, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$367.71 \$367.71 (\$1,988.40) \$1,988.40 \$0.00 \$0.00 \$367.71 \$333,827.30	4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0570 -	MIXTURE PG64-22 (BAS	Adjustment Other Item 2 Overrun	ACAD - Tota Adjustment - Overrun Overrun - To	al Total 9 otal 6 6 7	2022 May 2, 2022 Jul 18, 2022 Jul 2, 2022 Jul 3, 2022 Jun 3, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$367.71 \$367.71 (\$1,988.40) \$1,988.40 \$0.00 \$0.00 \$367.71 \$333,827.30 (\$333,827.30) \$333,827.30	4.5% virgin BP1 22-10 Base 502.50 Current 557.50 Diff 55.00 Total 367.71 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3628	0580	BITUMINOUS	Material	- Total				\$0.00	
		PAVEMENT MIXTURE	Material - To	otal				\$0.00	
		PG64-22 (SUR	Other Item Adjustment	ACAD	6	Jun 3, 2022	wagamt1	\$20,147.46	3927.38 Tons placed 5/16-6/1 SL20-27A Virgin AC 3.8% Base 502.5 Current 637.5 DIFF 135 Total 20147.46
				ACAD - Tota	al			\$20,147.46	
			Other Item	Adjustment -	Total			\$20,147.46	
			Overrun	Overrun	6	Jun 3, 2022	SYSTEM	\$15,672.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 3927.380; Overrun Quantity Balance 184.38.
					6	Jun 3, 2022	SYSTEM	(\$15,672.30)	
					6	Jun 3, 2022	wagamt1	(\$15,672.30)	
					7	Jun 16, 2022	SYSTEM	(\$15,672.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2022	SYSTEM	\$15,672.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 3927.380; Overrun Quantity Balance 184.38.
					8	Jun 30, 2022	SYSTEM	(\$15,672.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 2022	SYSTEM	\$15,672.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 3927.380; Overrun Quantity Balance 184.38.
				Overrun - T	otal			(\$15,672.30)	
			Overrun - T	otal				(\$15,672.30)	
	0580 -	Total						\$4,475.16	
	0590	TACK COAT	Material		2	Apr 4, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$1,650.00)	
					3	Apr 18, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0590 -	Total						\$0.00	
	0600	MISC. ULTRATHIN BONDED	Overrun	Overrun	6	Jun 3, 2022	SYSTEM	(\$784.00)	
		WEARING SURFACE			9	Jul 18, 2022	SYSTEM	\$784.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.45000 - 2.45000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0600 -							\$0.00	
	0610	610 FURN. TYPE 2 ROCK DITCH LINER	Material		3	Apr 18, 2022	SYSTEM	\$24,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$24,426.00)	
					4	May 2, 2022	SYSTEM	\$24,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$24,426.00)	



oject	Line	Description	Adjustment	Other	Est.	Created	Created By	Amount	Remarks
Jeci	LINC	Description	Туре	Adjustment Type	Number	Date	Created by	Amount	IVEILIEIKS
3628	0610	FURN. TYPE 2 ROCK DITCH LINER	Material		5	May 16, 2022	SYSTEM	\$24,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user bowmam2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$24,426.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -	Total		_	_			\$0.00	
	0640	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	2	Apr 4, 2022	BOWMAM2	\$2,981.31	1994.19 tons placed 3/16 - 4/1 BP1 19-19 5.2% virgin AC Base 502.5 Current 531.25 Diff 28.75 Total 2981.31
					4	May 2, 2022	BOWMAM2	\$2,178.65	Correct dollar adjustment for virgin AC from estimate 2
					4	May 2, 2022	BOWMAM2	(\$2,981.31)	Corrects estimate 0002 virgin AC
				ACAD - Tota	al			\$2,178.65	
			Other Item /	Adjustment -	Total			\$2,178.65	
			Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$33,011.10)	
					9	Jul 18, 2022	SYSTEM	\$33,011.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0640 -	0 - Total							\$2,178.65
	0650	REMOVAL FOR CLASS C	Overrun	Overrun	2	Apr 4, 2022	SYSTEM	(\$6,322.00)	
		PARTIAL DEPTH PAVT REPAIR			9	Jul 18, 2022	SYSTEM	\$6,322.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0650 -							\$0.00	
	0700	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	PPPS		Jun 16, 2022	wagamt1	(\$769.86)	Deduct of 20% for retro
		MARKING		PPPS - Tota	11	Aug 16, 2022	BOWMAM2	\$769.86	20% added back for previous adjustment.
				REFL		Aug 16, 2022	BOWMAM2	\$173.60	Bonus pay for retro results.
				REFL - Tota	1			\$173.60	
			Other Item	Adjustment -				\$173.60	
	0700 -	Total						\$173.60	
	0710	4 IN. YELLOW WATERBORNE	Other Item Adjustment	PPPS	7	Jun 16, 2022	wagamt1	(\$764.28)	Deduct of 20% for retro
		PAVEMENT MARKING			11	Aug 16, 2022	BOWMAM2	\$764.28	20% added back for previous adjustment.
				PPPS - Tota	1			\$0.00	
				REFL	11	Aug 16, 2022	BOWMAM2	\$186.29	Bonus pay for retro results.
				REFL - Tota	I			\$186.29	
			Other Item	Adjustment -	Total			\$186.29	
	0710 -	Total						\$186.29	
	0730	MISC. GEOTEXTILE	Material		3	Apr 18, 2022	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user bowmam2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Apr 18, 2022	SYSTEM	(\$3,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3628	0730	MISC. GEOTEXTILE	Material		4	May 2, 2022	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user bowmam2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$3,680.00)	
					5	May 16, 2022	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user bowmam2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	May 16, 2022	SYSTEM	(\$3,680.00)	
					6	Jun 3, 2022	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wagamt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 3, 2022	SYSTEM	(\$3,680.00)	
					7	Jun 16, 2022	SYSTEM	\$3,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wagamt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$3,680.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0730 -	Total						\$0.00	
	5101	MISC. AGGREGATE FOR BASE	Material		9	Jul 18, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$8,708.00)	
					10	Aug 2, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wagamt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$8,708.00)	
					11	Aug 16, 2022	SYSTEM	\$8,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Aug 16, 2022	SYSTEM	(\$8,708.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5101 -	Total						\$0.00	
1000000	Total							\$7,381.41	
J6S3628 -	TOtal								