



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

Report Generated on April 20, 2022

Pay Estimate Created Date: April 15, 2022

Progress Estimate Number 31	Contract ID 200515-C05 Prime Contractor Comanche Construction, Inc.	Pay Period Start March 16, 2022 Pay Period End April 15, 2022	Original Contract Amount \$1,995,000.00 Net Change Order Amount \$921,785.73 Current Contract Amount \$2,916,785.73
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Approval Date		By User
April 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclon1
April 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	yostj1
April 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2021	June 30, 2022		53.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 1, 2020	July 1, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 31			
	This Estimate	Previous	To Date
200515-C05			
Total Posted Items Pay	\$545,752.82	\$1,008,421.02	\$1,554,173.84
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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	(\$507,994.50)	\$563,445.10	\$55,450.60
Contract Total Payable This Estimate:	\$37,758.32	\$1,571,866.12	\$1,609,624.44

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3175	5006	7039901	MISC. Concrete Column Repair	LS	\$41,202.580	1	\$41,202.58
	5007	7129901	MISC. Bridge Abutment Wing Wall Repair	LS	\$122,826.670	1	\$122,826.67
	5009	7129901	MISC.- Bridge Joint Removal and Replacement	LS	\$347,055.080	1	\$347,055.08
	5010	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$23.980	408	\$9,783.84
	5011	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	EA	\$3,490.730	1	\$3,490.73
	5012	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$1.760	10,160	\$17,881.60
	5013	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.980	2,665	\$2,611.70
	5014	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.980	919	\$900.62
Project J4I3175 - Total							\$545,752.82
Overall - Total							\$545,752.82

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	mcclon1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 30 for prompt payment to the			(\$196,974.71)



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Adj Type	Entered By	Comments	Time Units	Rate	Amount
		contractor for 80% of extra work associated with Work Order 1 (I-670 Column Repair). The extra work associated with Work Order 1 is being for under Contingent Line No.'s 5009, 5010, 5011, 5012, 5013 & 5014 on this Pay Estimate (Pay Estimate 31).			
OTHR--Other Contract Adjustment	mcclon1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 17 for prompt payment to the contractor for stored materials associated with Work Order 8 (I-435 Expansion Joint Repair). The materials are being paid for as part of Contingent Line No. 5009 on this Pay Estimate (Pay Estimate 31).			(\$137,190.00)
OTHR--Other Contract Adjustment	mcclon1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 24 for prompt payment to the contractor for extra work associated with Route 92 (wing wall repair).The extra work associated with Work Order 1 is being for under Contingent Line No.5007 on this Pay Estimate (Pay Estimate 31).			(\$129,373.82)
OTHR--Other Contract Adjustment	mcclon1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 5 for prompt payment to the contractor for the extra work associated with Work Order 1 (I-670 Column Repair). The extra work associated with Work Order 1 is being for under Contingent Line No. 5006 on this Pay Estimate (Pay Estimate 31).			(\$44,455.97)

Overall - Total **(\$507,994.50)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J413175	5001	REINFORCING STEEL	Material			-681	\$4.71	(\$3,207.51)
	5001	REINFORCING STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	681	\$4.71	\$3,207.51



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413175					Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	5010	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-408	\$23.98	(\$9,783.84)
	5010	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	408	\$23.98	\$9,783.84
	5011	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			-1	\$3,490.73	(\$3,490.73)
	5011	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$3,490.73	\$3,490.73
	5013	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,665	\$0.98	(\$2,611.70)
	5013	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,665	\$0.98	\$2,611.70
	5014	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-919	\$0.98	(\$900.62)
	5014	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	919	\$0.98	\$900.62
Total								\$0.00



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

Report Generated on April 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413175	FAS S302(5)	Job Order Contracting for bridge repair	Various	VARIOUS	at various locations in the urban Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413175	Posted Item Pay	\$545,752.82	\$1,008,421.02	\$1,554,173.84
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$545,752.82	\$1,008,421.02	\$1,554,173.84
	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	(\$507,994.50)	\$563,445.10	\$55,450.60



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

Report Generated on April 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6122017, Project Item Line Number 5011, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6173600D, Project Item Line Number 5010, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6205902A, Project Item Line Number 5013, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6205902A, Project Item Line Number 5013, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6205903A, Project Item Line Number 5014, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6205903A, Project Item Line Number 5014, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mcclon1	Overridden



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

Report Generated on April 20, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C05	J413175	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	1,125,000.00	0.00	1,125,000.00	DLR	0.00	\$1.25	\$0.00
			0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	225,000.00	0.00	225,000.00	DLR	192,378.00	\$1.45	\$278,948.10
			0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	150,000.00	0.00	150,000.00	DLR	204,170.00	\$1.75	\$357,297.50
			5001	7061000	REINFORCING STEEL	0.00	1,500.00	1,500.00	LB	681.00	\$4.71	\$3,207.51
			5002	6079901	MISC. FENCE REPAIR	0.00	1.00	1.00	LS	1.00	\$30,203.25	\$30,203.25
			5003	7129901	MISC.Bridge Beam Cap Repair	0.00	1.00	1.00	LS	1.00	\$29,135.80	\$29,135.80
			5004	7049901	MISC. - Bridge Joint Repair	0.00	1.00	1.00	LS	1.00	\$2,795.81	\$2,795.81
			5005	7129901	MISC.Bridge Joint Repair	0.00	1.00	1.00	LS	1.00	\$306,833.05	\$306,833.05
			5006	7039901	MISC. Concrete Column Repair	0.00	1.00	1.00	LS	1.00	\$41,202.58	\$41,202.58
			5007	7129901	MISC. Bridge Abutment Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$122,826.67	\$122,826.67
			5009	7129901	MISC. - Bridge Joint Removal and Replacement	0.00	1.00	1.00	LS	1.00	\$347,055.08	\$347,055.08
			5010	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	408.00	408.00	LF	408.00	\$23.98	\$9,783.84
			5011	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,490.73	\$3,490.73
			5012	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	10,160.00	10,160.00	LF	10,160.00	\$1.76	\$17,881.60
			5013	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2,665.00	2,665.00	LF	2,665.00	\$0.98	\$2,611.70
			5014	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	919.00	919.00	LF	919.00	\$0.98	\$900.62
			9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
			9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
			9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
			Project J413175 - Total Value Posted to Date as of Report Generated Date									
200515-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,554,173.84	



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

Report Generated on April 20, 2022

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

Project: J413175

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5006	7039901	MISC. CONCRETE CONSTRUCTION	4/15/22	4/15/22	1.00	LS	Bridge A3136 (I-670 over the West-bottoms)					This payment is for the work associated with Work Order 1 (I-670 Column Repair)
5007	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	4/15/22	4/15/22	1.00	LS	Bridge A4170 (Rt. 92 over I-29)					This payment is for the work associated with Work Order 9 (Wing Wall Repair)
5009	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	4/15/22	4/15/22	1.00	LS	Bridge A16867 (I-435 SB over GST Steel Company, UP & KST Railroads)					This payment is for the actual removal and replacement of the expansion joint associated with Work Order 7 (I-435 Expansion Joint Repair).
5010	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURNIRE	4/15/22	4/15/22	408.00	LF	Bridge A16867 (I-435 SB over GST Steel Company, UP & KST Railroads)					This payment is for the temporary traffic barrier associated with Work Order 7 (I-435 Expansion Joint Repair)
5011	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	4/15/22	4/15/22	1.00	EA	Bridge A16867 (I-435 SB over GST Steel Company, UP & KST Railroads)					This payment is for the Impact Attenuator associated with Work Order 7 (I-435 Expansion Joint Repair)
5012	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	4/15/22	4/15/22	10,160.00	LF	Bridge A16867 (I-435 SB over GST Steel Company, UP & KST Railroads)					This payment is for the temporary pavement marking paint associated with Work Order 7 (I-435 Expansion Joint Repair)
5013	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/15/22	4/15/22	2,665.00	LF	Bridge A16867 (I-435 SB over GST Steel Company, UP & KST Railroads)					This payment is for the 6 in. white permanent paint associated with Work Order 7 (I-435 Expansion Joint Repair)
5014	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/15/22	4/15/22	919.00	LF	Bridge A16867 (I-435 SB over GST Steel Company, UP & KST Railroads)					This payment is for the 6 in. yellow permanent pavement marking associated with Work Order 7 (I-435 Expansion Joint Repair)

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413175	5001	REINFORCING STEEL	Material		4	Dec 16, 2020	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Dec 16, 2020	SYSTEM	(\$3,207.51)	
					5	Jan 5, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jan 5, 2021	SYSTEM	(\$3,207.51)	
					6	Jan 20, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jan 20, 2021	SYSTEM	(\$3,207.51)	
					7	Feb 3, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Feb 3, 2021	SYSTEM	(\$3,207.51)	
					8	Feb 17, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Feb 17, 2021	SYSTEM	(\$3,207.51)	
					9	Mar 2, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 2, 2021	SYSTEM	(\$3,207.51)	
					10	Mar 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Mar 16, 2021	SYSTEM	(\$3,207.51)	
					11	Apr 6, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Apr 6, 2021	SYSTEM	(\$3,207.51)	
					12	Apr 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Apr 16, 2021	SYSTEM	(\$3,207.51)	
					13	May 4, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	May 4, 2021	SYSTEM	(\$3,207.51)	
					14	May 17, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	May 17, 2021	SYSTEM	(\$3,207.51)	
					15	Jun 1, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 1, 2021	SYSTEM	(\$3,207.51)	
16	Jun 17, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
16	Jun 17, 2021	SYSTEM	(\$3,207.51)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413175	5001	REINFORCING STEEL	Material		17	Jul 2, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 2, 2021	SYSTEM	(\$3,207.51)	
					18	Jul 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jul 16, 2021	SYSTEM	(\$3,207.51)	
					19	Aug 3, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 3, 2021	SYSTEM	(\$3,207.51)	
					20	Aug 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Aug 16, 2021	SYSTEM	(\$3,207.51)	
					21	Sep 2, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Sep 2, 2021	SYSTEM	(\$3,207.51)	
					22	Sep 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Sep 16, 2021	SYSTEM	(\$3,207.51)	
					23	Oct 1, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Oct 1, 2021	SYSTEM	(\$3,207.51)	
					24	Oct 18, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Oct 18, 2021	SYSTEM	(\$3,207.51)	
					25	Nov 1, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Nov 1, 2021	SYSTEM	(\$3,207.51)	
					26	Nov 15, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Nov 15, 2021	SYSTEM	(\$3,207.51)	
					27	Dec 2, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Dec 2, 2021	SYSTEM	(\$3,207.51)	
					28	Dec 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Dec 16, 2021	SYSTEM	(\$3,207.51)	
					29	Jan 19, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jan 19, 2022	SYSTEM	(\$3,207.51)	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413175	5001	REINFORCING STEEL	Material		30	Mar 17, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					30	Mar 17, 2022	SYSTEM	(\$3,207.51)						
					31	Apr 15, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					31	Apr 15, 2022	SYSTEM	(\$3,207.51)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	5001 - Total								\$0.00					
	5010	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		31	Apr 15, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					31	Apr 15, 2022	SYSTEM	(\$9,783.84)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	5010 - Total								\$0.00					
	5011	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		31	Apr 15, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					31	Apr 15, 2022	SYSTEM	(\$3,490.73)						
					- Total								\$0.00	
					Material - Total								\$0.00	
5011 - Total								\$0.00						
5013	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		31	Apr 15, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				31	Apr 15, 2022	SYSTEM	(\$2,611.70)							
				- Total								\$0.00		
				Material - Total								\$0.00		
5013 - Total								\$0.00						
5014	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		31	Apr 15, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				31	Apr 15, 2022	SYSTEM	(\$900.62)							
				- Total								\$0.00		
				Material - Total								\$0.00		
5014 - Total								\$0.00						
J413175 - Total								\$0.00						
Overall - Total								\$0.00						