



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

Report Generated on June 22, 2022

Pay Estimate Created Date: June 17, 2022

Progress Estimate Number 33	Contract ID 200515-C05 Prime Contractor Comanche Construction, Inc.	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$1,995,000.00 Net Change Order Amount \$974,806.07 Current Contract Amount \$2,969,806.07
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Approval Date		By User
June 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
June 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
June 21, 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		55.16%

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. 33

	This Estimate	Previous	To Date
200515-C05			
Total Posted Items Pay	\$26,320.00	\$1,611,821.18	\$1,638,141.18
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	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$26,320.00	\$1,611,821.18	\$1,638,141.18

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3175	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	DLR	\$1.750	15,040	\$26,320.00
Project J4I3175 - Total							\$26,320.00
Overall - Total							\$26,320.00

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
J4I3175	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 Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	681	\$4.71	\$3,207.51
	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 sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	408	\$23.98	\$9,783.84



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

Report Generated on June 22, 2022

Pay Estimate Created Date: June 17, 2022

Progress Estimate Number 33		Contract ID 200515-C05 Prime Contractor Comanche Construction, Inc.		Pay Period Start June 2, 2022 Pay Period End June 15, 2022		Original Contract Amount \$1,995,000.00 Net Change Order Amount \$974,806.07 Current Contract Amount \$2,969,806.07		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413175	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 sandis1 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 sandis1 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 sandis1 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 June 22, 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	\$26,320.00	\$1,611,821.18	\$1,638,141.18
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$26,320.00	\$1,611,821.18	\$1,638,141.18
	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



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

Report Generated on June 22, 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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	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.	Working with the contractor and materials to resolve exception	sandis1	Overridden



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

Report Generated on June 22, 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
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	225,000.00	0.00	225,000.00	DLR	192,378.00	\$1.45	\$278,948.10
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	150,000.00	0.00	150,000.00	DLR	221,854.00	\$1.75	\$388,244.50
		0001	5001	7061000	REINFORCING STEEL	0.00	1,500.00	1,500.00	LB	681.00	\$4.71	\$3,207.51
		0001	5002	6079901	MISC. FENCE REPAIR	0.00	1.00	1.00	LS	1.00	\$30,203.25	\$30,203.25
		0001	5003	7129901	MISC.Bridge Beam Cap Repair	0.00	1.00	1.00	LS	1.00	\$29,135.80	\$29,135.80
		0001	5004	7049901	MISC. - Bridge Joint Repair	0.00	1.00	1.00	LS	1.00	\$2,795.81	\$2,795.81
		0001	5005	7129901	MISC.Bridge Joint Repair	0.00	1.00	1.00	LS	1.00	\$306,833.05	\$306,833.05
		0001	5006	7039901	MISC. Concrete Column Repair	0.00	1.00	1.00	LS	1.00	\$41,202.58	\$41,202.58
		0001	5007	7129901	MISC. Bridge Abutment Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$122,826.67	\$122,826.67
		0001	5008	7039901	MISC. Bridge Approach Pavement Repair	0.00	1.00	1.00	LS	1.00	\$53,020.34	\$53,020.34
		0001	5009	7129901	MISC.- Bridge Joint Removal and Replacement	0.00	1.00	1.00	LS	1.00	\$347,055.08	\$347,055.08
		0001	5010	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	408.00	408.00	LF	408.00	\$23.98	\$9,783.84
		0001	5011	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,490.73	\$3,490.73
		0001	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
		0001	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
		0001	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
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0001	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											\$1,638,141.18	
200515-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,638,141.18	



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

Report Generated on June 22, 2022

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

Project: J4I3175

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
0030	6189916	MISC.	6/15/22	6/16/22	15,040.00	DLR	US-71 NB Bridge over 12th St.					Work Order 16 Fixed Unit Price Items - 1 EA Single Lane Closure @ \$1,000 per EA - 312 SQFT Repairing Concrete Deck (Half-Soling) (200-600 SQFT) @ \$45.00 per SQFT

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

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:190215-D05

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:190215-D05

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)						
					32	Jun 3, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					32	Jun 3, 2022	SYSTEM	(\$3,207.51)						
					33	Jun 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 7 on the current Payment Estimate.					
					33	Jun 17, 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)		
									32	Jun 3, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
32	Jun 3, 2022	SYSTEM	(\$9,783.84)											
33	Jun 17, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
33	Jun 17, 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)							
				32	Jun 3, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				32	Jun 3, 2022	SYSTEM	(\$3,490.73)							
				33	Jun 17, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				33	Jun 17, 2022	SYSTEM	(\$3,490.73)							
				- Total								\$0.00		
Material - Total								\$0.00						
5011 - Total								\$0.00						
5013	6 IN. WHITE HIGH BUILD WATERBORNE	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.						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413175	5013	PAINT	Material		31	Apr 15, 2022	SYSTEM	(\$2,611.70)		
					32	Jun 3, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					32	Jun 3, 2022	SYSTEM	(\$2,611.70)		
					33	Jun 17, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					33	Jun 17, 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)		
32					Jun 3, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
32					Jun 3, 2022	SYSTEM	(\$900.62)			
33					Jun 17, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
33					Jun 17, 2022	SYSTEM	(\$900.62)			
- Total								\$0.00		
Material - Total								\$0.00		
5014 - Total								\$0.00		
J413175 - Total								\$0.00		
Overall - Total								\$0.00		