

Progress	Estimate Number	Contract ID 2	201218-D05		Pay Period Start	November 2, 2021	Original Contract Amou	Int \$4,181,671.73	
15			Capital Paving & Con LC	struction,	Pay Period End	December 1, 2021	Net Change Order Amount Current Contract Amou	\$14,433.30 nt \$4,196,105.03	
Approval Date								By User	
December 2, 2021			Generated and A	Approved (and should be consi	idered Draft) at t	the Project Office Level by	shankb1	
December 2, 2021			Reviewed and Appro	oved (and s	should be considered	esident Engineer Level by	gabelj3		
December 3, 2021			F	Reviewed	and Approved at the	Central Office	Controllers Office Level by	ramses1	
Original Comple	etion Date	Current Co	npletion Date Actual		al Completion Date	%	6 of Current Contract Amount Complete		
November 1	2021	Novem	oer 1, 2021 Oc		October 21, 2021		98.04%		
	Cont	ract Informational D	ates		Milesto	nes			
Date Description	n Origi	inal Completion Dat	e Current Complet	tion Date	No Milestones Exi	st for Contract			
Acceptance Date									
Awarded Date	Janu	ary 6, 2021	January 6, 2021						
Letting Date	Dece	mber 18, 2020	December 18, 20	20					
Notice to Proceed D	ate Marc	h 8, 2021	March 8, 2021						
Work Began Date									

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
201218-D05			
Total Posted Items Pay	\$48,183.22	\$4,065,554.94	\$4,113,738.16
Gross Item Adjustments	\$243,951.00	\$4,322.55	\$248,273.55
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$ <mark>4,069,877.49</mark>	\$4,362,011.71
Contract Total Payable This Estimate:	\$292,134.22		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J5S3380	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$10.000	253.9	\$2,539.00	
	0200	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,200.000	3.4	\$7,480.00	
	5001	6269909		STA	\$10.000	226.8	\$2,268.00	
Project J5	<mark>S3380 - To</mark>	tal					\$12,287.00	
J5S3384	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.090	46,998	\$4,229.82	
	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	39,358	\$3,935.80	
	0690	9039901	MISC.ADJUST EXISTING SIGNS	LS	\$20,000.000	1	\$20,000.00	
	0700	7039902	MISC.BARRIER END MODIFICATION	EA	\$2,480.000	0.8	\$1,984.00	
	0710	7034600	CURB BLOCKOUT	LF	\$121.750	47.2	\$5,746.60	
Project J5S3384 - Total								
Overall - T	otal						\$48,183.22	

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	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3380	0040	GRAVEL (A) OR CRUSHED STONE (B)			-135.1	\$30.00	(\$4,053.00)

Missouri Department of Transportation Contractor's Pay Estimate Summary

	Progr	ess Estimate Number 5	Contract ID Prime Contractor	201218-D0 Capital Pa LLC)5 ving & Constr	Pay Period Start ^{ruction,} Pay Period End	December 1, 2021	Original Contr Net Change O Amount Current Contr	rder	\$14,433.30
Project lumber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Commen	its	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
53380	0040	GRAVEL (A)	OR CRUSHED STONE (B)	Material		This adjustment offsets generated Material Pay Adjustment (0017) o overridding Payment Estir the current	/ment Estimate Iten due to user shankb ²	ו ו	\$30.00	\$4,053.00
	0070		TACK COAT	Material				-5,288	\$2.00	(\$10,576.00
	0070		TACK COAT	Material		This adjustment offsets generated Material Pay Adjustment (0018) o overridding Payment Estir the current	/ment Estimate Iten due to user shankb ²	ו ו ו	\$2.00	\$10,576.00
	0090	CONSTRU	JCTION SIGNS	Material				-987.5	\$7.25	(\$7,159.38
	0090	CONSTRU	JCTION SIGNS	Material		This adjustment offsets generated Material Pay Adjustment (0019) o overridding Payment Estir the current	/ment Estimate Iten due to user shankb?	ו ו	\$7.25	\$7,159.38
	0120	COI INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material				-2	\$2,250.00	(\$4,500.00
	0120	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		Material		This adjustment offsets generated Material Pay Adjustment (0020) o overridding Payment Estir the current	/ment Estimate Iten due to user shankb ²	ו ו ו	\$2,250.00	\$4,500.00
	0130		SHORT-TERM	Material				-4	\$1,000.00	(\$4,000.00
	0130		SHORT-TERM JMBLE STRIPS	Material		This adjustment offsets generated Material Pay Adjustment (0021) o overridding Payment Estir the current	/ment Estimate Iten due to user shankb	ו ו	\$1,000.00	\$4,000.00
	0150	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-49,357	\$0.10	(\$4,935.70
	0150	WATERBORI	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0022) overridding Payment Es on the current	/ment Estimate Iten due to user shankb ²	n 1 3	\$0.10	\$4,935.70
	0160	WATERBORI	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material				-48,848	\$0.11	(\$5,373.28
(0160	WATERBORI	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets generated Material Pay Adjustment (0023) o overridding Payment Es on the current	/ment Estimate Iten due to user shankb ²	1)	\$0.11	\$5,373.28
	0200	SEEDING - (COOL SEASON MIXTURES	Material				-9	\$2,200.00	(\$19,800.00
	0200	SEEDING - (COOL SEASON MIXTURES	Material		This adjustment offsets generated Material Pay			\$2,200.00	\$19,800.00



	Progr	ess Estimate Number 5	Contract ID Prime Contractor	201218-D0 Capital Pa LLC	05 ving & Constr	Pay Period Start ^{uction,} Pay Period En	d 2021 d 2021	Original Contr Net Change O Amount Current Contr	rder	\$14,433.30
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3380						overridding Payment É	due to user shankb stimate Exception 28 nt Payment Estimate	3		
	0230	ALTERNATE	DITCH CHECK	Material				-1,490	\$8.50	(\$12,665.00
	0230	ALTERNATE	DITCH CHECK	Material		overridding Payment É	ayment Estimate Iten due to user shankb	ר 1 1	\$8.50	\$12,665.00
J5S3384	0310	GRAVEL (A)	OR CRUSHED STONE (B)	Material				-297.8	\$20.00	(\$5,956.00
	0310	GRAVEL (A)	OR CRUSHED STONE (B)	Material		overridding Payment Est	ayment Estimate Iten due to user shankb	ו ו	\$20.00	\$5,956.00
	0330	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Overrun		adjustments for in	on averaged overrur stalled quantity on al nent estimates. Price 32619 - 55.88000, 'is applied (if non-zero)	 2 3	\$113.33	\$402,761.27
	0330	MIX	US PAVEMENT TURE PG64-22 ACE LEVELING)	Overrun	Overrun	System did not return the overrun adjustn	the correct amount in nent. This adjustmen corrects the amount	t		(\$195,550.27
	0340		TACK COAT	Material				-25,499	\$2.00	(\$50,998.00
	0340		TACK COAT	Material		overridding Payment Est	ayment Estimate Iten due to user shankb	י ו ו	\$2.00	\$50,998.00
	0360	CONSTR	UCTION SIGNS	Material				-145	\$6.50	(\$942.50
	0360	CONSTR	UCTION SIGNS	Material		overridding Payment Est	ayment Estimate Iten due to user shankb	ו ו	\$6.50	\$942.50
0	0400	CO INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material				-2	\$6,300.00	(\$12,600.00)
	0400	CO INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material		overridding Payment Est	ayment Estimate Iten due to user shankb	ו ו	\$6,300.00	\$12,600.00
	0440		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material				-30	\$35.00	(\$1,050.00)
	0440		PREFORMED ERMOPLASTIC T MARKING, 24 IN. WHITE	Material		overridding Payment É	ayment Estimate Iten due to user shankb	ו 1)	\$35.00	\$1,050.00
	0450		PREFORMED	Material				-148	\$0.35	(\$51.80)



	Progr	ress Estimate Number 5	Contract ID Prime Contractor	201218-D0 Capital Pa LLC	05 ving & Constr	uction,	Pay Period Start Pay Period Enc	December 1, 2021	Original Contr Net Change O Amount Current Contr	rder	\$14,433.30
roject umber	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3384			ERMOPLASTIC T MARKING, 24 IN. YELLOW								
	0450		PREFORMED ERMOPLASTIC T MARKING, 24 IN. YELLOW	Material		genei Ac	rated Material Pa djustment (0007) dding Payment Es	the original system yment Estimate Iter due to user shankb stimate Exception 1 t Payment Estimate	n 1 1	\$0.35	\$51.80
	0460	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material					-1	\$350.00	(\$350.00
	0460	PAVEM	PREFORMED ERMOPLASTIC ENT MARKING, RIGHT ARROW	Material		genei Ac	rated Material Pa djustment (0008) dding Payment Es	the original system yment Estimate Iter due to user shankb stimate Exception 1: t Payment Estimate	n 1 2	\$350.00	\$350.00
	0470	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material					-14	\$0.50	(\$7.00
	0470	PAVEMENT N	PREFORMED ERMOPLASTIC MARKING, 12 IN TE, YIELD LINE TRIANGLES	Material		genei Ac	rated Material Pa djustment (0009) dding Payment Es	the original system yment Estimate Iten due to user shankb stimate Exception 1 t Payment Estimate	n 1 3	\$0.50	\$7.00
	0480	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-234,992	\$0.09	(\$21,149.28
	0480	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		genei Ac	rated Material Pa djustment (0010) dding Payment Es	the original system yment Estimate Iten due to user shankb stimate Exception 1 t Payment Estimate	n 1 4	\$0.09	\$21,149.28
	0490	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-196,789	\$0.10	(\$19,678.90
	0490	WATERBOR	DW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		genei Ac	rated Material Pa djustment (0011) dding Payment Es	the original system yment Estimate Iter due to user shankb stimate Exception 1 t Payment Estimate	n 1 8	\$0.10	\$19,678.90
	0550	SEEDING -	COOL SEASON MIXTURES	Material					-42.3	\$2,200.00	(\$93,060.00
	0550	SEEDING -	COOL SEASON MIXTURES	Material		genei Ac	rated Material Pa djustment (0012) dding Payment Es	the original system yment Estimate Iter due to user shankb stimate Exception 2 t Payment Estimate	n 1 5	\$2,200.00	\$93,060.00
	0550	SEEDING - (COOL SEASON MIXTURES	Overrun	Overrun	Return	ing overrun adjus	stment from estimate 10			\$36,740.00
	0570	ROCK	DITCH CHECK	Material					-7,577	\$11.00	(\$83,347.00
	0570	ROCK	DITCH CHECK	Material		genei	rated Material Pa	the original system yment Estimate Iten due to user shankb	n	\$11.00	\$83,347.00



	Progr 15	ess Estimate Number 5	Contract ID Prime Contractor	201218-D0 Capital Pa LLC)5 ving & Constru	uction,	Pay Period Start Pay Period Er	November 2, 2021 December 1, 2021	Original Contr Net Change O Amount Current Contr	rder	\$14,433.30
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comments			Line Item Adjustment Unit Price	Adjustment amount
J5S3384						overric		Estimate Exception 2 ent Payment Estimat			
	0580 ALTERNATE DIT		DITCH CHECK	Material					-1,270	\$8.50	(\$10,795.00
	0580	ALTERNATE	DITCH CHECK	Material		gener Ac	rated Material P djustment (0014 Iding Payment I	ts the original systen layment Estimate Ite .) due to user shankb Estimate Exception 3 ent Payment Estimate	n 1 0	\$8.50	\$10,795.00
	0600		ARY SEEDING	Material					-5.1	\$1,750.00	(\$8,925.00
	0600		ARY SEEDING ND MULCHING	Material		gener Ac	rated Material P djustment (0015 Iding Payment I	ts the original systen layment Estimate Ite i) due to user shankt Estimate Exception 3 ent Payment Estimat	n 1 2	\$1,750.00	\$8,925.00
	0710	CUI	RB BLOCKOUT	Material					-236	\$121.75	(\$28,733.00
	0710	CUI	RB BLOCKOUT	Material		gener Ac	rated Material P djustment (0016 Iding Payment I	ts the original systen layment Estimate Ite i) due to user shankt Estimate Exception 2 ent Payment Estimat	m 1 2	\$121.75	\$28,733.00
Total											\$243,951.00



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
J5S3380	FAS S402(36)	Pavement and shoulder improvements	CC	OSAGE	from Rte. 50 to the end of state maintenance
J5S3384	FAS S402(30)	Pavement and shoulder improvements	В	GASCONADE	from Rte. 28 near Bland to Rte. 68 in St. James

Totals by Job Numbers

15\$3380	This Estimate	Previous	To Date
Posted Item Pay	\$12,287.00	\$753,020.80	\$765,307.80
Gross Item Adjustments	\$0.00	\$33,619.28	\$33,619.28
Gross Item Pay	\$12,287.00	\$786,640.08	\$798,927.08
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
15\$3384	This Estimate	Previous	To Date
ISS3384 Posted Item Pay	This Estimate \$35,896.22	Previous \$3,312,534.14	To Date \$3,348,430.36
Posted Item Pay	\$35,896.22	\$3,312,534.14	\$3,348,430.36
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$35,896.22 \$243,951.00 \$279,847.22	\$3,312,534.14 (\$29,296.73) \$3,283,237.41	\$3,348,430.36 \$214,654.27 \$3,563,084.63
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$35,896.22 \$243,951.00 \$279,847.22 \$0.00	\$3,312,534.14 (\$29,296.73) \$3,283,237.41 \$0.00	\$3,348,430.36 \$214,654.27 \$3,563,084.63 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$35,896.22 \$243,951.00 \$279,847.22 \$0.00 \$0.00	\$3,312,534.14 (\$29,296.73) \$3,283,237.41 \$0.00 \$0.00	\$3,348,430.36 \$214,654.27 \$3,563,084.63 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$35,896.22 \$243,951.00 \$279,847.22 \$0.00	\$3,312,534.14 (\$29,296.73) \$3,283,237.41 \$0.00	\$3,348,430.36 \$214,654.27 \$3,563,084.63 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 3105002, Project Item Line Number 0310, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 4071005, Project Item Line Number 0340, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6161005, Project Item Line Number 0360, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 6161005, Project Item Line Number 0090, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6161098A, Project Item Line Number 0400, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 6161098A, Project Item Line Number 0120, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 6162004, Project Item Line Number 0130, Material Set 616200496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6200015, Project Item Line Number 0440, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6200018, Project Item Line Number 0450, Material Set 620001896, Material 1048PMPFYL - Performed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6200021, Project Item Line Number 0460, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6200042, Project Item Line Number 0470, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6206000C, Project Item Line Number 0480, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6206000C, Project Item Line Number 0480, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 6206000C, Project Item Line Number 0150, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6206001C, Project Item Line Number 0490, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6206001C, Project Item Line Number 0490, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 7034600, Project Item Line Number 0710, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 7034600, Project Item Line Number 0710, Material Set 703460096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 7034600, Project Item Line Number 0710, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	Pending Testing	shankb1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 8051000A, Project Item Line Number 0550, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 8051000A, Project Item Line Number 0550, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 8051000A, Project Item Line Number 0200, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 8061005, Project Item Line Number 0570, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 8061006, Project Item Line Number 0580, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 8061006, Project Item Line Number 0230, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 8061017, Project Item Line Number 0600, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Pending Testing	shankb1	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) 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.

ote: Posted Q	uantities	and Valu		ased on R	eport Generated date and can differ from the posted amo		ime the E					
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
201218-D05	J5S3380	0001	0010	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	490.60	0.00	490.60	STA	490.60	\$300.35	\$147,351.71
		0001	0020	2142000	FURNISHING ROCK FILL	16.00	-16.00	0.00	CUYD	0.00	\$37.50	\$0.00
		0001	0030	2143000	PLACING ROCK FILL	16.00	-16.00	0.00	CUYD	0.00	\$37.50	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	258.00	-122.90	135.10	TONS	135.10	\$30.00	\$4,053.00
		0001	0050	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	4,131.80	-732.40	3,399.40	TONS	3,399.40	\$51.99	\$176,734.8
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,510.70	919.50	5,430.20	TONS	5,430.20	\$54.14	\$293,991.03
		0001	0070	4071005	TACK COAT	5,613.00	-325.00	5,288.00	GAL	5,288.00	\$2.00	\$10,576.0
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
		0001	0090	6161005	CONSTRUCTION SIGNS	982.00	5.50	987.50	SQFT	987.50	\$7.25	\$7,159.3
		0001	0100	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	0.00	\$25.00	\$0.0
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$12.75	\$0.0
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	2.00	EA	2.00	\$2,250.00	\$4,500.0
		0001	0130	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.0
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,450.09	\$59,450.0
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,357.00	0.00	49,357.00	LF	49,357.00	\$0.10	\$4,935.7
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,848.00	0.00	48,848.00	LF	48,848.00	\$0.11	\$5,373.2
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	130.00	0.00	130.00	SQYD	130.00	\$45.56	\$5,922.8
		0001	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	347.10	-93.20	253.90	STA	253.90	\$10.00	\$2,539.0
		0001	0190	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	226.80	-226.80	0.00	STA	0.00	\$10.00	\$0.0
		0001	0200	8051000A	SEEDING - COOL SEASON MIXTURES	5.60	3.40	9.00	ACRE	9.00	\$2,200.00	\$19,800.0
		0001	0210	8061004	SEDIMENT TRAP ROCK	47.00	-47.00	0.00	CUYD	0.00	\$58.50	\$0.0
		0001	0220	8061005	ROCK DITCH CHECK	1,404.00	-1,404.00	0.00	LF	0.00	\$11.00	\$0.0
		0001	0230	8061006	ALTERNATE DITCH CHECK	374.00	1,116.00	1,490.00	LF	1,490.00	\$8.50	\$12,665.0
		0001	0240	8061016	SEDIMENT REMOVAL	159.00	0.00	159.00	CUYD	100.00	\$10.00	\$1,000.0
		0001	0250	8061017	TEMPORARY SEEDING AND MULCHING	1.10	-1.10	0.00	ACRE	0.00	\$1,750.00	\$0.0
		0001	0260	8061019	SILT FENCE	2,340.00	-2,060.00	280.00	LF	280.00	\$2.10	\$588.0
		0040	0270	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,400.0
		0040	5001	6269909		0.00	226.80	226.80	STA	226.80	\$10.00	\$2,400.0
	Drojoot I				ate as of Report Generated Date	0.00	220.00	220.00	JIA	220.00	\$10.00	\$765,307.7
	J5S3384	0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$765,507.1
		0001	0290	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	2,198.50	0.00	2,198.50	STA	2,088.50	\$306.51	\$640,146.1
		0001	0300	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$1,200.00	\$0.0
		0001	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,230.00	-932.20	297.80	TONS	297.80	\$20.00	\$5,956.0
		0001	0320	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	18,506.00	-3,644.90	14,861.10	TONS	14,861.10	\$48.48	\$720,466.1
		0001	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	21,051.80	3,554.00	24,605.80	TONS	24,605.80	\$55.88	\$1,374,972.1
		0001	0340	4071005	LEVELING) TACK COAT	26,165.00	-666.00	25,499.00	GAL	25,499.00	\$2.00	\$50,998.0
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
		0001	0360	6161005	CONSTRUCTION SIGNS	2,683.00	0.00	2,683.00	SQFT	145.00	\$6.50	\$942.5
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.0
		0001	0380	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	0.00	\$25.00	\$0.0
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$13.00	\$0.0
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,600.0
					RETAINED							
		0001	0410	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.0
		0001	0410	6162004 6181000		4.00	0.00	4.00	EA LS		\$1,000.00 \$133,194.15	\$0.0 \$133,194.1



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 POSTED To Date (See report generated date)	
218-D05	J5S3384	0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	30.00	\$35.00	\$1,050.00	
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	148.00	0.00	148.00	LF	148.00	\$0.35	\$51.80	
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00	
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	14.00	\$0.50	\$7.00	
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	234,992.00	0.00	234,992.00	LF	234,992.00	\$0.09	\$21,149.28	
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	196,789.00	0.00	196,789.00	LF	196,789.00	\$0.10	\$19,678.90	
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	290.00	0.00	290.00	SQYD	290.00	\$12.32	\$3,572.80	
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,022.00	0.00	2,022.00	SQYD	2,022.00	\$12.32	\$24,911.04	
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,916.20	-139.50	1,776.70	STA	1,776.70	\$10.00	\$17,767.00	
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,104.30	0.00	1,104.30	STA	1,104.30	\$10.00	\$11,043.00	
		0001	0540	7039902	MISC.CULVERT HEADWALL MODIFICATION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00	
		0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	25.60	16.70	42.30	ACRE	42.30	\$2,200.00	\$93,060.00	
		0001	0560	8061004	SEDIMENT TRAP ROCK	212.80	-212.80	0.00	CUYD	0.00	\$53.50	\$0.00	
		0001	0570	8061005	ROCK DITCH CHECK	6,384.00	1,193.00	7,577.00	LF	7,577.00	\$11.00	\$83,347.00	
		0001	0580	8061006	ALTERNATE DITCH CHECK	1,703.00	-433.00	1,270.00	LF	1,270.00	\$8.50	\$10,795.00	
		0001	0590	8061016	SEDIMENT REMOVAL	723.00	0.00	723.00	CUYD	525.00	\$10.00	\$5,250.00	
		0001	0600	8061017	TEMPORARY SEEDING AND MULCHING	5.10	0.00	5.10	ACRE	5.10	\$1,750.00	\$8,925.00	
		0001	0610	8061019	SILT FENCE	10,641.00	-9,968.00	673.00	LF	645.00	\$2.10	\$1,354.50	
		0010	0620	6061010	GUARDRAIL TYPE A	13.00	0.00	13.00	LF	13.00	\$30.00	\$390.00	
		0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,900.00	\$20,300.00	
		0010	0640	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00	
		0010	0650	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00	
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,800.00	\$19,600.00	
		0010	0670	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00	
		0030	0680	9029902	MISC.LOOP DETECTOR	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00	
		0040	0690	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0070	0700	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$2,480.00	\$9,920.00	
		0071	0710	7034600	CURB BLOCKOUT	236.00	0.00	236.00	LF	236.00	\$121.75	21.75 \$28,733.00	
	Project J	5S3384 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$3,348,430.34	
218-D05 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,113,738.13	



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.

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
0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	11/30/21	12/2/21	253.90	STA	EL Rumbles Rt CC Osage	0.00		4.696		
0200	8051000A	SEEDING - COOL SEASON MIXTURES	11/30/21	12/2/21	3.40	ACRE	RT CC permanent seed and mulch	0.00		4.696		
5001	6269909	MISC.	11/30/21	12/2/21	226.80	STA	Centerline Rumbles (6") Rt CC Osage					
Line	J5S3384 Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	То	Offset/	Comments
-		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
Line	ltem Code	Description 4 IN. WHITE WATERBORNE PAVEMENT MARKING		Approval			Location Striping performance withholding return.	Station/ Log		Station/ Log		Comments
Line Number	Item Code 6206000C		Date	Approval Date	Posted	LF		Station/ Log Mile		Station/ Log Mile		Comments
Line Number 0480	Item Code 6206000C 6206001C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Date 11/30/21	Approval Date 12/2/21	Posted 46,998.00	LF	Striping performance withholding return.	Station/ Log Mile 0.00	Distance	Station/ Log Mile 23.310		Comments
Line Number 0480 0490	Item Code 6206000C 6206001C	4 IN. WHITE WATERBORNE PAVEMENT MARKING 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Date 11/30/21 11/30/21	Approval Date 12/2/21 12/2/21	Posted 46,998.00 39,358.00	LF LF LS	Striping performance withholding return. Striping performance withholding return. Adjusting existing signs payment.	Station/ Log Mile 0.00 0.00	Distance	Station/ Log Mile 23.310		Comments

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



t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0	0040	GRAVEL (A) OR	Material	Туре	4	Jun 3,	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment
		CRUSHED STONE (B)				2021			Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$4,053.00)	
					5	Jun 17, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$4,053.00)	
					6	Jul 1, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$4,053.00)	
					7	Jul 19, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$4,053.00)	
					8	Aug 3, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$4,053.00)	
					9	Aug 16, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$4,053.00)	
					10	Sep 3, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$4,053.00)	
					11	Sep 16, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$4,053.00)	
					12	Oct 4, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$4,053.00)	
					13	Oct 19, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$4,053.00)	
					14	Nov 3, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$4,053.00)	
					15	Dec 2, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$4,053.00)	
				- Total				\$0.00	
	0040 -	Total	Material - To	tal				\$0.00	
- 5	0040 -	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	May 4, 2021	shankb1	\$0.00 \$5,795.98	3399.4 tons x .031 x (442.5-387.5) = \$5795.98
		MIXTURE PG64-22 (BAS		ACAD - Tot	al			\$5,795.98	
			Other Item A	djustment - T	Total			\$5,795.98	



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5S3380	0050	BITUMINOUS PAVEMENT	Price FUEL	Type	2	May 4, 2021	SYSTEM	\$6,094.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
		MIXTURE PG64-22 (BAS		- Total				\$6,094.45											
		1 004-22 (DAO	Price FUEL -					\$6,094.45											
	0050 -	- Total						\$11,890.43											
	0060	BITUMINOUS PAVEMENT MIXTURE	Material		2	May 4, 2021	SYSTEM	\$200,918.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
		PG64-22 (SUR			2	May 4, 2021	SYSTEM	(\$200,918.95)											
					3	May 18, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					3	May 18, 2021	SYSTEM	(\$293,991.03)											
					4	Jun 3, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					4	Jun 3, 2021	SYSTEM	(\$293,991.03)											
					5	Jun 17, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
														5	Jun 17, 2021	SYSTEM	(\$293,991.03)		
															6	Jul 1, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						6	Jul 1, 2021	SYSTEM	(\$293,991.03)										
						7	Jul 19, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					7	Jul 19, 2021	SYSTEM	(\$293,991.03)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Other Item Adjustment	ACAD	2	May 4, 2021	shankb1	\$6,735.65	3711.1 Tons x .033 x (442.5-387.5) = 6735.65										
					3	May 18, 2021	shankb1	\$3,829.30	(455-387.5) x .033 x 1719.1 tons = \$3829.3										
				ACAD - Tota	al			\$10,564.95											
			Other Item A	djustment - T				\$10,564.95											
			Other Item A Overrun	Overrun	3	May 18													
					ovonun	e ronan	Overrun	Overrun	Overrun	Ovenun	Ovenun	Overrain	oronan	e roman	ovenun		2021	SYSTEM	(\$51,918.65)
			C ton an	ovenum	3		shankb1	(\$51,918.65) (\$51,918.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL System mistakenly returned overrun adjustment. this will be corrected on upcoming change order.										
				Cronun		2021 May 18,			System mistakenly returned overrun adjustment. this will be corrected on										
				Cronul	3	2021 May 18, 2021 May 18,	shankb1	(\$51,918.65)	System mistakenly returned overrun adjustment. this will be corrected on upcoming change order. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 5430.200;										
					3	2021 May 18, 2021 May 18, 2021 Jun 3,	shankb1 SYSTEM	(\$51,918.65) \$51,918.65	System mistakenly returned overrun adjustment. this will be corrected on upcoming change order. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50. Averaged Price Adjustment from this item on all previous payment estimates										
					3 3 4	2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	shankb1 SYSTEM SYSTEM	(\$51,918.65) \$51,918.65 (\$51,584.84)	System mistakenly returned overrun adjustment. this will be corrected on upcoming change order. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50. Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 5430.200;										
					3 3 4 4	2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	shankb1 SYSTEM SYSTEM SYSTEM	(\$51,918.65) \$51,918.65 (\$51,584.84) \$51,584.84	System mistakenly returned overrun adjustment. this will be corrected on upcoming change order. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50. Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50. Averaged Price Adjustment from this item on all previous payment estimates										
					3 3 4 4 5	2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	shankb1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,918.65) \$51,918.65 (\$51,584.84) \$51,584.84 (\$51,584.84)	System mistakenly returned overrun adjustment. this will be corrected on upcoming change order. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50. Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50. Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Istimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50. Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5430.200;										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0060	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun		2021			Estimate Item Adjustment (0017) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50.
		PG64-22 (SUR			7	Jul 19, 2021	shankb1	\$51,918.65	Returning overrun/material adjustment from pervious estimates.
				Overrun - Te	otal	2021		\$0.00	
			Overrun - To					\$0.00	
			Price FUEL		2	May 4, 2021	SYSTEM	\$6,653.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 18, 2021	SYSTEM	\$3,995.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021		\$10,648.45	
			Price FUEL -					\$10,648.45	
	0060 -	Total						\$21,213.40	
	0070	TACK COAT	Material		2	May 4, 2021	SYSTEM	\$7,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$7,080.00)	
					3	May 18, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$10,576.00)	
					4	Jun 3, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$10,576.00)	
					5	Jun 17, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$10,576.00)	
					6	Jul 1, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$10,576.00)	
					7	Jul 19, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$10,576.00)	
					8	Aug 3, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$10,576.00)	
					9	Aug 16, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$10,576.00)	
					10	Sep 3, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$10,576.00)	
					11	Sep 16, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$10,576.00)	
					12	Oct 4, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0070	TACK COAT	Material		12	Oct 4, 2021	SYSTEM	(\$10,576.00)	
					13	Oct 19, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$10,576.00)	
					14	Nov 3, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$10,576.00)	
					15	Dec 2, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$10,576.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0090	CONSTRUCTION SIGNS	Material		1	Apr 18, 2021	SYSTEM	\$2,990.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 18, 2021	SYSTEM	(\$2,990.62)	
					2	May 4, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$7,159.38)	
					3	May 18, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$7,159.38)	
					4	Jun 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$7,159.38)	
					5	Jun 17, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$7,159.38)	
					6	Jul 1, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$7,159.38)	
					7	Jul 19, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$7,159.38)	
					8	Aug 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$7,159.38)	
					9	Aug 16, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$7,159.38)	
					10	Sep 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0090	CONSTRUCTION SIGNS	Material		10	Sep 3, 2021	SYSTEM	(\$7,159.38)	
					11	Sep 16, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$7,159.38)	
					12	Oct 4, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$7,159.38)	
					13	Oct 19, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$7,159.38)	
					14	Nov 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$7,159.38)	
					15	Dec 2, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$7,159.38)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	OADJ		May 4, 2021	shankb1	(\$39.88)	System mistakenly return overrun amount of 5.5 sq ft of signs. To be reversed with upcoming change order.
				OADJ - Tota				(\$39.88)	
				.djustment - T				(\$39.88)	
			Overrun	Overrun	2	May 4, 2021	SYSTEM	\$39.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50.
					2	May 4, 2021	SYSTEM	(\$39.88)	
					3	14 40	OVOTEN		
					5	May 18, 2021	SYSTEM	(\$39.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3		SYSTEM	(\$39.88) \$39.88	
						2021 May 18,		\$39.88	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 987.500;
					3	2021 May 18, 2021 Jun 3,	SYSTEM	\$39.88	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates
					3	2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	\$39.88 (\$39.88)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500;
					3 4 4	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM	\$39.88 (\$39.88) \$39.88	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates
					3 4 4 5	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$39.88 (\$39.88) \$39.88 (\$39.88) (\$39.88)	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50.
					3 4 4 5 5	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39.88 (\$39.88) \$39.88 (\$39.88) \$39.88	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates
					3 4 4 5 5 5 6	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39.88 (\$39.88) \$39.88 (\$39.88) \$39.88 (\$39.88) (\$39.88)	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 987.500;
				Overrun - T	3 4 4 5 5 5 6 6 6 7	2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39.88 (\$39.88) \$39.88 (\$39.88) \$39.88 (\$39.88) (\$39.88) \$39.88	of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0090 -	Total						\$0.00	
	0120	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 18, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONT F/			1	Apr 18, 2021	SYSTEM	(\$4,500.00)	
					2	May 4, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$4,500.00)	
					3	May 18, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$4,500.00)	
					4	Jun 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$4,500.00)	
					5	Jun 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$4,500.00)	
					6	Jul 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$4,500.00)	
					7	Jul 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$4,500.00)	
					8	Aug 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$4,500.00)	
					9	Aug 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$4,500.00)	
					10	Sep 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$4,500.00)	
					11	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$4,500.00)	
					12	Oct 4, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$4,500.00)	
					13	Oct 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$4,500.00)	
					14	Nov 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3380	0120	CMS W/O	Material						Estimate Exception 8 on the current Payment Estimate.		
		COMMUNICATION INTERFACE, CONT F/			14	Nov 3, 2021	SYSTEM	(\$4,500.00)			
					15	Dec 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					15	Dec 2, 2021	SYSTEM	(\$4,500.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	OADJ	2	May 4, 2021	shankb1	(\$2,250.00)	System mistakenly return overrun amount of 1 CMS board. To be reversed with upcoming change order.		
				OADJ - Tota	al			(\$2,250.00)			
			Other Item A	djustment - T	otal			(\$2,250.00)			
			Overrun	Overrun	1	Apr 19, 2021	shankb1	(\$2,250.00)	System mistakenly return \$2250 in an overrun. Payment will be returned with the approval of upcoming change order. shankb1 4/19/2021		
					1	Apr 18, 2021	SYSTEM	\$2,250.00	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 2.000; Overrun Quantity Balance 1.00.		
					1	Apr 18, 2021	SYSTEM	(\$2,250.00)			
					2	May 4, 2021	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					2	May 4, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.		
					3	May 18, 2021	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					3	May 18, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.		
					4	Jun 3, 2021	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					4	Jun 3, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.		
					5	Jun 17, 2021	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							5	Jun 17, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					6	Jul 1, 2021	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					6	Jul 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.		
					7	Jul 19, 2021	shankb1	\$4,500.00	Returning overrun/material adjustment from pervious estimates.		
				Overrun - T	otal			\$2,250.00			
			Overrun - To	tal				\$2,250.00			
	0120 -	Total						\$0.00			
	<mark>0120 -</mark> 0130	TEMPORARY SHORT-TERM RUMBLE STRIPS	HORT-TERM		2	May 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	May 4, 2021	SYSTEM	(\$4,000.00)			
					3	May 18, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1500000	0400	TEMPODADY	Type	Туре				(\$4,000,00)	
J5S3380	0130	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		3	May 18, 2021	SYSTEM	(\$4,000.00)	
					4	Jun 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$4,000.00)	
					5	Jun 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$4,000.00)	
					6	Jul 1, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$4,000.00)	
					7	Jul 19, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$4,000.00)	
					8	Aug 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$4,000.00)	
					9	Aug 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$4,000.00)	
					10	Sep 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$4,000.00)	
					11	Sep 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$4,000.00)	
					12	Oct 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$4,000.00)	
					13	Oct 19, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$4,000.00)	
					14	Nov 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$4,000.00)	
					15	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0150	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Jul 1, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Decident	Line	Description	Adjustment	Other	Eat	Created	Created	Americant	Demerice
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0150	MARKING	Material		6	Jul 1, 2021	SYSTEM	(\$3,948.60)	
					7	Jul 19, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$3,948.60)	
					8	Aug 3, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$3,948.60)	
					9	Aug 16, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$3,948.60)	
					10	Sep 3, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$3,948.60)	
					11	Sep 16, 2021	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$4,935.70)	
					12	Oct 4, 2021	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$4,935.70)	
					13	Oct 19, 2021	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$4,935.70)	
					14	Nov 3, 2021	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$4,935.70)	
					15	Dec 2, 2021	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$4,935.70)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	REFL		Sep 16, 2021	shankb1	\$246.79	Striping Bonus. See Spreadsheet
				REFL - Tota				\$246.79	
	0459	Total	Other Item A	djustment - T	otal			\$246.79	
			Madaid		0	1.1.4	01/07514	\$246.79	This allocate and affects the activity of the second
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jul 1, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$4,298.58)	
					7	Jul 19, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$4,298.58)	
					8	Aug 3, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0160	4 IN. YELLOW WATERBORNE	Material		8	Aug 3, 2021	SYSTEM	(\$4,298.58)	
		PAVEMENT MARKING			9	Aug 16, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$4,298.58)	
					10	Sep 3, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$4,298.58)	
					11	Sep 16, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$5,373.28)	
					12	Oct 4, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$5,373.28)	
					13	Oct 19, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$5,373.28)	
					14	Nov 3, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$5,373.28)	
					15	Dec 2, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$5,373.28)	
			Material - To	- Total				\$0.00 \$0.00	
			Other Item Adjustment	REFL	11	Sep 16, 2021	shankb1	\$268.66	Striping Bonus. See Spreadsheet.
			Aujustment	REFL - Tota	al	2021		\$268.66	
			Other Item A	djustment - 1	otal			\$268.66	
	0160 - 0200	Total SEEDING - COOL SEASON MIXTURES	Material		5	Jun 17, 2021	SYSTEM	\$268.66 \$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		WIAT URES			5	Jun 17, 2021	SYSTEM	(\$12,320.00)	Example Exception to on the outent Payment Estimate.
					6	Jul 1, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$12,320.00)	
					7	Jul 19, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$12,320.00)	
					8	Aug 3, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$12,320.00)	
					9	Aug 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	romano Ko
J5S3380	0200	SEEDING - COOL SEASON	Material		9	Aug 16, 2021	SYSTEM	(\$12,320.00)	
		MIXTURES			10	Sep 3, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$12,320.00)	
					11	Sep 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$12,320.00)	
					12	Oct 4, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$12,320.00)	
					13	Oct 19, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$12,320.00)	
					14	Nov 3, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$12,320.00)	
					15	Dec 2, 2021	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0200 -	- Total						\$0.00	
	0230	ALTERNATE DITCH CHECK	Material		1	Apr 18, 2021	SYSTEM	\$9,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Apr 18, 2021	SYSTEM	(\$9,180.00)	
					2	May 4, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$12,665.00)	
					3	May 18, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$12,665.00)	
					4	Jun 3, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$12,665.00)	
					5	Jun 17, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$12,665.00)	
					5		SYSTEM SYSTEM	(\$12,665.00) \$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
						2021 Jul 1,			Estimate Item Adjustment (0029) due to user shankb1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5S3380	0230	ALTERNATE DITCH CHECK	Material		7	Jul 19, 2021	SYSTEM	(\$12,665.00)	
					8	Aug 3, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$12,665.00)	
					9	Aug 16, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$12,665.00)	
					10	Sep 3, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$12,665.00)	
					11	Sep 16, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$12,665.00)	
					12	Oct 4, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$12,665.00)	
					13	Oct 19, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$12,665.00)	
					14	Nov 3, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$12,665.00)	
					15	Dec 2, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$12,665.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	OADJ	2	May 4, 2021	shankb1	(\$3,485.00)	System mistakenly return overrun amount of 410' of ADC. To be reversed with upcoming change order.
				OADJ - Tota	al			(\$3,485.00)	
			Other Item A	djustment - 1	otal			(\$3,485.00)	
			Overrun	Overrun	1	Apr 19, 2021	shankb1	(\$6,001.00)	System mistakenly return \$2250 in an overrun. Payment will be returned with the approval of upcoming change order. shankb1 4/19/2021
					1	Apr 18, 2021	SYSTEM	\$6,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1080.000; Overrun Quantity Balance 706.00.
					1	Apr 18, 2021	SYSTEM	(\$6,001.00)	
					2	May 4, 2021	SYSTEM	(\$6,001.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	May 4, 2021	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					2	May 4, 2021	SYSTEM	\$6,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0230	ALTERNATE DITCH CHECK	Overrun	Overrun	2	May 4, 2021	SYSTEM	(\$3,485.00)	
					3	May 18, 2021	SYSTEM	(\$9,486.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 18, 2021	SYSTEM	\$9,486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					4	Jun 3, 2021	SYSTEM	(\$9,486.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jun 3, 2021	SYSTEM	\$9,486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					5	Jun 17, 2021	SYSTEM	(\$9,486.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 17, 2021	SYSTEM	\$9,486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					6	Jul 1, 2021	SYSTEM	(\$9,486.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 1, 2021	SYSTEM	\$9,486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					7	Jul 19, 2021	shankb1	\$9,486.00	Returning overrun/material adjustment from pervious estimates.
				Overrun - T	otal			\$3,485.00	
			Overrun - To	tal				\$3,485.00	
	0230 -			1				\$0.00	
	0260	SILT FENCE	Material		1	Apr 18, 2021	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 18, 2021	SYSTEM	(\$588.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
J5S3380								\$33,619.28	
J5S3384	0310	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Aug 16, 2021	SYSTEM	\$2,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$2,068.00)	
					10	Sep 3, 2021	SYSTEM	\$2,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$2,068.00)	
					11	Sep 16, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$5,956.00)	
					12	Oct 4, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$5,956.00)	
					13	Oct 19, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$5,956.00)	·
					14	Nov 3,	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0003) due to user shankb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0310	GRAVEL (A) OR	Material						Estimate Exception 1 on the current Payment Estimate.
		CRUSHED STONE (B)			14	Nov 3, 2021	SYSTEM	(\$5,956.00)	
					15	Dec 2, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$5,956.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 ·	Total			_			\$0.00	
	0320	BITUMINOUS PAVEMENT MIXTURE	Material		5	Jun 17, 2021	SYSTEM	\$499,683.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (BAS			5	Jun 17, 2021	SYSTEM	(\$499,683.36)	
					6	Jul 1, 2021	SYSTEM	\$720,466.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$720,466.13)	
					7	Jul 19, 2021	SYSTEM	\$720,466.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$720,466.13)	
					8	Aug 3, 2021	SYSTEM	\$720,466.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$720,466.13)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	5	Jun 17, 2021	shankb1	\$27,158.95	10307.0 tons x (472.5-387.5) x 3.1 AC = 27158.95
					6	Jul 1, 2021	shankb1	\$12,000.05	4554.1 tons x 0.031 x (427.5-387.5)
				ACAD - Tot	al				
								\$39,159.00	
			Other Item A	djustment - T	otal			\$39,159.00 \$39,159.00	
			Other Item A Price FUEL	djustment - T	otal 5	Jun 17, 2021	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				djustment - T			SYSTEM SYSTEM	\$39,159.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				djustment - T - Total	5	2021 Jul 1,		\$39,159.00 \$24,295.68	
				- Total	5	2021 Jul 1,		\$39,159.00 \$24,295.68 \$10,734.92	
	0320 -	Total	Price FUEL	- Total	5	2021 Jul 1,		\$39,159.00 \$24,295.68 \$10,734.92 \$35,030.60	
	0320 - 0330	BITUMINOUS PAVEMENT MIXTURE	Price FUEL	- Total	5	2021 Jul 1,		\$39,159.00 \$24,295.68 \$10,734.92 \$35,030.60 \$35,030.60	
		BITUMINOUS PAVEMENT	Price FUEL	- Total	5	2021 Jul 1, 2021 Jul 19,	SYSTEM	\$39,159.00 \$24,295.68 \$10,734.92 \$35,030.60 \$35,030.60 \$74,189.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL	- Total	5 6 7	2021 Jul 1, 2021 Jul 19, 2021 Jul 19,	SYSTEM	\$39,159.00 \$24,295.68 \$10,734.92 \$35,030.60 \$35,030.60 \$74,189.60 \$325,640.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL	- Total	5 6 7 7	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM	\$39,159.00 \$24,295.68 \$10,734.92 \$35,030.60 \$35,030.60 \$35,030.60 \$35,030.60 \$325,640.70 (\$325,640.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL	- Total	5 6 7 7 8	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,159.00 \$24,295.68 \$10,734.92 \$35,030.60 \$35,030.60 \$325,640.70 \$325,640.70 \$1,363,796.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL	- Total Total - Total	5 6 7 7 8	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,159.00 \$24,295.68 \$10,734.92 \$35,030.60 \$35,030.60 \$74,189.60 \$325,640.70 (\$325,640.70) \$1,363,796.10 (\$1,363,796.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL - Material	- Total Total - Total	5 6 7 7 8 8	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$39,159.00 \$24,295.68 \$10,734.92 \$35,030.60 \$35,030.60 \$325,640.70 \$325,640.70 \$1,363,796.10 \$1,363,796.10 \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment
		BITUMINOUS PAVEMENT MIXTURE	Price FUEL - Material Material - Tor Other Item	- Total Total - Total al	5 6 7 7 8 8	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3, 2021 Aug 3, 2021 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$39,159.00 \$24,295.68 \$10,734.92 \$35,030.60 \$35,030.60 \$325,640.70 (\$325,640.70) \$1,363,796.10 (\$1,363,796.10) (\$1,363,796.10) \$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3384	0330	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD		2021								
		MIXTURE PG64-22 (SUR	,	ACAD - Tot				\$80,830.06						
		1 004-22 (0011		OADJ	9	Aug 16, 2021	shankb1	\$195,550.27	Overrun Re-adjustment. This offsets the adjustment from the previous estimate.					
				OADJ - Tota	al			\$195,550.27						
			Other Item A	djustment - T	otal			\$276,380.33						
			Overrun	Overrun	8	Aug 3, 2021	SYSTEM	(\$195,550.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Aug 3, 2021	shankb1	(\$195,550.28)	System mistakenly returned overrun adjustment. Will be resolved with upcoming change order.					
					8	Aug 3, 2021	SYSTEM	\$130,996.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00.					
					8	Aug 3, 2021	SYSTEM	\$64,553.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00.					
					9	Aug 16, 2021	SYSTEM	(\$195,550.27)	Averaged Price Adjustment from this item on all previous payment estimates of '2.42360' is applied (if non-zero).					
					10	Sep 3, 2021	SYSTEM	(\$11,660.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					15	Dec 2, 2021	shankb1	(\$195,550.27)	System did not return the correct amount in the overrun adjustment. This adjustment corrects the amount.					
					15	Dec 2, 2021	SYSTEM	\$402,761.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.32619 - 55.88000, 'is applied (if non-zero).					
				Overrun - T	otal			(\$195,550.27)						
			Overrun - To	tal				(\$195,550.27)						
			Price FUEL		Price FUEL		7	Jul 19, 2021	SYSTEM	\$14,123.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						8	Aug 3, 2021	SYSTEM	\$45,026.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Sep 3, 2021	SYSTEM	\$484.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$59,634.61						
			Price FUEL -	Total				\$59,634.61						
	0330 -	Total						\$140,464.67						
	0340	TACK COAT	Material		7	Jul 19, 2021	SYSTEM	\$11,258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Jul 19, 2021	SYSTEM	(\$11,258.00)						
					8	Aug 3, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	8	Aug 3, 2021	SYSTEM	(\$50,998.00)					
						9	-	9 9 10	9	Aug 16, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
										9	Aug 16, 2021	SYSTEM	(\$50,998.00)	
					10	Sep 3, 2021	SYSTEM	(\$50,998.00)						
					11	Sep 16, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$50,998.00)						
					12	Oct 4, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0340	TACK COAT	Material						Estimate Exception 3 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$50,998.00)	
					13	Oct 19, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$50,998.00)	
					14	Nov 3, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$50,998.00)	
					15	Dec 2, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$50,998.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0360	CONSTRUCTION SIGNS	Material		1	Apr 18, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 18, 2021	SYSTEM	(\$942.50)	
					2	May 4, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$942.50)	
					3	May 18, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$942.50)	
					4	Jun 3, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$942.50)	
					5	Jun 17, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$942.50)	
					6	Jul 1, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$942.50)	
					7	Jul 19, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$942.50)	
					8	Aug 3, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$942.50)	
					9	Aug 16, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$942.50)	
					10	Sep 3,	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре	Hambel		Cy		
J5S3384	0360	CONSTRUCTION SIGNS	Material			2021			Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$942.50)	
					11	Sep 16, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$942.50)	
					12	Oct 4, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$942.50)	
					13	Oct 19, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$942.50)	
					14	Nov 3, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$942.50)	
					15	Dec 2, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$942.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
	0360 -								
	0360 -	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 18, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CMS W/O COMMUNICATION	Material		1		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user shankb1 overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material			2021 Apr 18,		\$12,600.00	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material		1	2021 Apr 18, 2021 May 4,	SYSTEM	\$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material		1	2021 Apr 18, 2021 May 4, 2021 May 4,	SYSTEM SYSTEM	\$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2	2021 Apr 18, 2021 May 4, 2021 May 4, 2021 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2 3	2021 Apr 18, 2021 May 4, 2021 May 4, 2021 May 18, 2021 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2 3 3	2021 Apr 18, 2021 May 4, 2021 May 4, 2021 May 18, 2021 May 18, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2 3 3 4	2021 Apr 18, 2021 May 4, 2021 May 4, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2 3 3 4 4	2021 Apr 18, 2021 May 4, 2021 May 4, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2 3 3 4 4 5	2021 Apr 18, 2021 May 4, 2021 May 4, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2 3 3 4 4 5 5	2021 Apr 18, 2021 May 4, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2 3 3 4 4 5 5 6	2021 Apr 18, 2021 May 4, 2021 May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
		CMS W/O COMMUNICATION INTERFACE,	Material		1 2 2 3 3 4 4 5 5 6 6	2021 Apr 18, 2021 May 4, 2021 May 4, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) (\$12,600.00) (\$12,600.00) (\$12,600.00)	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3384	0400	CMS W/O COMMUNICATION INTERFACE,	Material		8	Aug 3, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		CONT F/			8	Aug 3, 2021	SYSTEM	(\$12,600.00)	
					9	Aug 16, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$12,600.00)	
					10	Sep 3, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$12,600.00)	
					11	Sep 16, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$12,600.00)	
					12	Oct 4, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$12,600.00)	
					13	Oct 19, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$12,600.00)	
					14	Nov 3, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$12,600.00)	
					15	Dec 2, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$12,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 - 0440	PREF THERMO PVMT MARK, 24 IN WHIT	Material		12	Oct 4, 2021	SYSTEM	\$0.00 \$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$1,050.00)	
					13	Oct 19, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$1,050.00)	
					14	Nov 3, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$1,050.00)	
					15	Dec 2, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Image: constraint of the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
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For even is a constructed of the second	J5S3384	0450	PVMT MARK, 24	Material		12		SYSTEM	\$51.80	Estimate Item Adjustment (0008) due to user shankb1 overridding Payment	
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Image: series of the						13		SYSTEM	\$51.80	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment	
No. Press P						13		SYSTEM	(\$51.80)		
Image: Problem in the state in the						14		SYSTEM	\$51.80	Estimate Item Adjustment (0008) due to user shankb1 overridding Payment	
Image: Provide the second se						14		SYSTEM	(\$51.80)		
Image: Normal Part of the second se						15	Dec 2,	SYSTEM	\$51.80	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment	
Odds Total Stone Odds Total 90.0 Odds 50.00 Odds The adjustment official the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0460 PREF THERMO LITRET ARROW Material - Total 97.10 <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$51.80)</td> <td></td>						15		SYSTEM	(\$51.80)		
Odd>-Total Out SYSTEM S0.00 This adjustment offields the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0400 PREF_THERMO LITRY ARROW Matrial Network 12 Oct.4, 2021 SYSTEM SS0.00 This adjustment offields the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 12 Oct.4, 2021 SYSTEM GS30.00 This adjustment offields the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 13 Oct.19, 2021 SYSTEM GS30.00 This adjustment offields the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 14 Nov.3, 2021 SYSTEM GS30.00 This adjustment offields the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 15 Dec.2, 2021 SYSTEM GS30.00 This adjustment offields the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 4000 14 Nov.3, 2021 SYSTEM GS30.00 This adjustment offields the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. <td colspa<="" td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>2021</td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td>2021</td> <td></td> <td>\$0.00</td> <td></td>					- Total		2021		\$0.00	
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View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$350.00</td><td>Estimate Item Adjustment (0008) due to user shankb1 overridding Payment</td></th<>						13		SYSTEM	\$350.00	Estimate Item Adjustment (0008) due to user shankb1 overridding Payment	
Oddo Total System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$350.00)</td> <td></td>						13		SYSTEM	(\$350.00)		
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Odd O Total SQ21 Number of the second						15		SYSTEM	\$350.00	Estimate Item Adjustment (0008) due to user shankb1 overridding Payment	
Material - Total S0.00 0460 - Total 90.00 0470 PREF THERMO PVMT MARK, YIELD TRIAN Material 12 Oct 4, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 12 Oct 4, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 13 Oct 19, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 13 Oct 19, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 14 Nov 3, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 14 Nov 3, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 15						15		SYSTEM	(\$350.00)		
Ode0 - Total \$0.00 0470 PREF THERMO PVMT MARK, YIELD TRIAN Material PVMT MARK, YIELD TRIAN 12 Oct 4, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 12 Oct 4, 2021 SYSTEM (\$7.00) 13 Oct 19, 2021 SYSTEM \$7.00 13 Oct 19, 2021 SYSTEM \$7.00 14 Nov 3, 2021 SYSTEM \$7.00 15 Dec 2, 2021 SYSTEM \$7.00 15 Dec 2, SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.					- Total				\$0.00		
0470 PREF THERMO PVMT MARK, YIELD TRIAN Material PVMT MARK, YIELD TRIAN Material Network 12 Oct 4, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 12 Oct 4, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 13 Oct 19, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 13 Oct 19, 2021 SYSTEM \$7.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Item Adjustment (0009) due to user shankb1				Material - To	tal				\$0.00		
PVMT MARK, YIELD TRIAN 2021 2021 Estimate		0460 -	Total						\$0.00		
13Oct 19, 2021SYSTEM\$7.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.13Oct 19, 2021SYSTEM(\$7.00)14Nov 3, 2021SYSTEM\$7.0014Nov 3, 2021SYSTEM(\$7.00)14Nov 3, 2021SYSTEM(\$7.00)15Dec 2, 2021SYSTEM\$7.0015Dec 2, 2021SYSTEM\$7.00<		0470	PVMT MARK,	Material		12		SYSTEM	\$7.00	Estimate Item Adjustment (0010) due to user shankb1 overridding Payment	
Image: Second						12		SYSTEM	(\$7.00)		
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2021 2021 Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 14 Nov 3, 2021 SYSTEM (\$7.00) 15 Dec 2, 2021 SYSTEM (\$7.00) 15 Dec 2, SYSTEM (\$7.00)						13		SYSTEM	(\$7.00)		
2021 2021 2021 15 Dec 2, 2021 SYSTEM						14		SYSTEM	\$7.00	Estimate Item Adjustment (0010) due to user shankb1 overridding Payment	
2021 Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 15 Dec 2, SYSTEM (\$7.00)						14		SYSTEM	(\$7.00)		
						15		SYSTEM	\$7.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment	
						15		SYSTEM	(\$7.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0470	PREF THERMO	Material	- Total				\$0.00	
		PVMT MARK, YIELD TRIAN	Material - To					\$0.00	
	0470 -	Total						\$0.00	
	0480	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	Nov 3, 2021	SYSTEM	\$16,919.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		WARKING			14	Nov 3, 2021	SYSTEM	(\$16,919.46)	
					15	Dec 2, 2021	SYSTEM	\$21,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$21,149.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0490	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2021	SYSTEM	\$15,743.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		WARKING			12	Oct 4, 2021	SYSTEM	(\$15,743.10)	
					13	Oct 19, 2021	SYSTEM	\$15,743.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$15,743.10)	
					14	Nov 3, 2021	SYSTEM	\$15,743.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$15,743.10)	
					15	Dec 2, 2021	SYSTEM	\$19,678.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$19,678.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total			_	_		\$0.00	
	0550	SEEDING - COOL SEASON MIXTURES	Material		10	Sep 3, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$93,060.00)	
					11	Sep 16, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$93,060.00)	
					12	Oct 4, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$93,060.00)	
					13	Oct 19, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$93,060.00)	
					14	Nov 3, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$93,060.00)	
					15	Dec 2,	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment
						· ·			



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5S3384	0550	SEEDING - COOL SEASON	Material			2021			Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
		MIXTURES			15	Dec 2, 2021	SYSTEM	(\$93,060.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
			Other Item Adjustment	OADJ	10	Sep 3, 2021	shankb1	(\$36,740.00)	Overrun adjustment. System mistakenly returned overrun amount. will be cleared up on upcoming change order.																					
				OADJ - Tota	al			(\$36,740.00)																						
			Other Item A	l djustment - T	otal			(\$36,740.00)																						
			Overrun	Overrun		Sep 3, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.																					
					10	Sep 3, 2021	SYSTEM	(\$36,740.00)																						
					11	Sep 16, 2021	SYSTEM	(\$36,740.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					11	Sep 16, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.																					
					12	Oct 4, 2021	SYSTEM	(\$36,740.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					12	Oct 4, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.																					
													13	Oct 19, 2021	SYSTEM	(\$36,740.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					13	Oct 19, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.																					
					14	Nov 3, 2021	SYSTEM	(\$36,740.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					14	Nov 3, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.																					
					15	Dec 2, 2021	shankb1	\$36,740.00	Returning overrun adjustment from estimate 10.																					
				Overrun - T	otal			\$36,740.00																						
			Overrun - To	tal				\$36,740.00																						
	0550 -	Total						\$0.00																						
	0570	ROCK DITCH CHECK	Material		2	May 4, 2021	SYSTEM	\$32,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					2	May 4, 2021	SYSTEM	(\$32,219.00)																						
										3	May 18, 2021	SYSTEM	\$65,813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
									3											3	May 18, 2021	SYSTEM	(\$65,813.00)							
																		4	4	4						4	Jun 3, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																							4	Jun 3, 2021	SYSTEM	(\$83,347.00)				
				5	5	5	5	5	5	5	5	5	*	5	Jun 17, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
				5	Jun 17, 2021	SYSTEM	(\$83,347.00)																							
					6	Jul 1, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5S3384	0570	ROCK DITCH	Material						Estimate Exception 16 on the current Payment Estimate.														
		CHECK			6	Jul 1, 2021	SYSTEM	(\$83,347.00)															
					7	Jul 19, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					7	Jul 19, 2021	SYSTEM	(\$83,347.00)															
					8	Aug 3, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					8	Aug 3, 2021	SYSTEM	(\$83,347.00)															
					9	Aug 16, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					9	Aug 16, 2021	SYSTEM	(\$83,347.00)															
					10	Sep 3, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					10	Sep 3, 2021	SYSTEM	(\$83,347.00)															
																			11	Sep 16, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
								11	Sep 16, 2021	SYSTEM	(\$83,347.00)												
					12	Oct 4, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					12	Oct 4, 2021	SYSTEM	(\$83,347.00)															
					13	Oct 19, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					13	Oct 19, 2021	SYSTEM	(\$83,347.00)															
					14	Nov 3, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					14	Nov 3, 2021	SYSTEM	(\$83,347.00)															
						15	Dec 2, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					15	Dec 2, 2021	SYSTEM	(\$83,347.00)															
				- Total				\$0.00															
			Material - Tot					\$0.00															
			Overrun	verrun Overrun	4	Jun 3, 2021	shankb1	(\$13,123.00)	Overrun Re-adjustment. Will be addressed on change order.														
							4	Jun 3, 2021	SYSTEM	\$13,123.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 7577.000; Overrun Quantity Balance 1193.00.												
					4	Jun 3, 2021	SYSTEM	(\$13,123.00)															
					5	Jun 17, 2021	SYSTEM	(\$13,123.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
						5	Jun 17, 2021	SYSTEM	\$13,123.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 7577.000; Overrun Quantity Balance 1193.00.													
					6	Jul 1, 2021	SYSTEM	(\$13,123.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					6	Jul 1,	SYSTEM	\$13,123.00	This adjustment offsets the original system-generated Overrun Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3384	0570	ROCK DITCH CHECK	Overrun	Overrun		2021			Estimate Item Adjustment (0006) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 7577.000; Overrun Quantity Balance 1193.00.		
					7	Jul 19, 2021	shankb1	\$13,123.00	Returning overrun/material adjustment from pervious estimates.		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal	al			\$0.00			
	0570 -	Total						\$0.00			
	0580	ALTERNATE DITCH CHECK	Material		2	May 4, 2021	SYSTEM	\$5,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					2	May 4, 2021	SYSTEM	(\$5,695.00)			
					3	May 18, 2021	SYSTEM	\$9,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					3	May 18, 2021	SYSTEM	(\$9,435.00)			
					4	Jun 3, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	Jun 3, 2021	SYSTEM	(\$10,795.00)			
					5	Jun 17, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					5	Jun 17, 2021	SYSTEM	(\$10,795.00)			
					6	Jul 1, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					6	Jul 1, 2021	SYSTEM	(\$10,795.00)			
					7	Jul 19, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Jul 19, 2021	SYSTEM	(\$10,795.00)			
					8	Aug 3, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					8	Aug 3, 2021	SYSTEM	(\$10,795.00)			
					9	Aug 16, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
						9	Aug 16, 2021	SYSTEM	(\$10,795.00)		
					10	Sep 3, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					10	Sep 3, 2021	SYSTEM	(\$10,795.00)			
					1	11	Sep 16, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						11	Sep 16, 2021	SYSTEM	(\$10,795.00)		
						12	Oct 4, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
								12	Oct 4, 2021	SYSTEM	(\$10,795.00)
					13	Oct 19, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					13	Oct 19, 2021	SYSTEM	(\$10,795.00)			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3384	0580	ALTERNATE	Material	Туре	14	Nov 3,	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment		
		DITCH CHECK				2021			Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					14	Nov 3, 2021	SYSTEM	(\$10,795.00)			
					15	Dec 2, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					15	Dec 2, 2021	SYSTEM	(\$10,795.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0580 -	Total						\$0.00			
	0600	TEMPORARY SEEDING AND MULCHING	Material		6	Jul 1, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					6	Jul 1, 2021	SYSTEM	(\$8,925.00)			
					7	Jul 19, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					7	Jul 19, 2021	SYSTEM	(\$8,925.00)			
					8	Aug 3, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					8	Aug 3, 2021	SYSTEM	(\$8,925.00)			
					9	Aug 16, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					9	Aug 16, 2021	SYSTEM	(\$8,925.00)			
					10	Sep 3, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					10	Sep 3, 2021	SYSTEM	(\$8,925.00)			
					11	Sep 16, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					11	Sep 16, 2021	SYSTEM	(\$8,925.00)			
					12	Oct 4, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					12	Oct 4, 2021	SYSTEM	(\$8,925.00)			
							13	Oct 19, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$8,925.00)			
					14	Nov 3, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					14	Nov 3, 2021	SYSTEM	(\$8,925.00)			
					15	Dec 2, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					15	Dec 2, 2021	SYSTEM	(\$8,925.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0600 -	Total						\$0.00			



Dec 13, 2021

ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
84 (0620	GUARDRAIL TYPE A	Construction Stockpile		13	Oct 19, 2021	SYSTEM	(\$174.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$174.50)	
			Construction	Stockpile - 1	Total			(\$174.50)	
			Construction Stockpile		6	Jul 1, 2021	SYSTEM	\$174.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$174.50	
			Construction	Stockpile S	TMI - Tota	1		\$174.50	
	0620 -	Total						\$0.00	
(0630	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		13	Oct 19, 2021	SYSTEM	(\$11,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$11,599.00)	
			Construction	Stockpile - 1	Total			(\$11,599.00)	
			Construction		6	Jul 1,	SYSTEM	\$11,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	0	2021	OTOTEM	\$11,599.00	
			Construction		TMI Total			\$11,599.00	
	0000	T -4-1	Construction	i Stockpile S		Oct 19, 2021 SYSTEM Jul 1, 2021 SYSTEM			
	0630 -							\$0.00	
(0640	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile		13		SYSTEM	(\$1,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,102.00)	
			Construction	Stockpile - 1	Total			(\$1,102.00)	
			Construction Stockpile STMI		6		SYSTEM	\$1,102.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,102.00	
			Construction	Stockpile S	TMI - Tota	I		\$1,102.00	
	0640 -	Total						\$0.00	
(0650	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		13	Oct 19, 2021	SYSTEM	(\$152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$152.00)	
			Construction	Stockpile - 1	Total			(\$152.00)	
			Construction Stockpile STMI		6	Jul 1, 2021	SYSTEM	\$152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 HWI	- Total				\$152.00	
			Construction	Stockpile S	TMI - Tota			\$152.00	
	0650 -	Total				2021		\$0.00	
(0660	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Oct 19, 2021	SYSTEM	(\$10,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$10,892.00)	
			Construction	Stockpile - 1	Total			(\$10,892.00)	
			Construction Stockpile STMI		6	Jul 1, 2021	SYSTEM	\$10,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$10,892.00	
			Construction Stockpile STMI - Total					\$10,892.00	
	0660 -	Total						\$0.00	
(0670	END ANCHOR	Construction Stockpile		13	Oct 19, 2021	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$577.00)	
			Construction	Stockpile - 1	Total			(\$577.00)	
			Construction Stockpile STMI		6	Jul 1, 2021	SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$577.00	
			Construction	Stockpile S	TMI - Tota			\$577.00	
	0670 -	Total						\$0.00	
					12	Oct 4,	SYSTEM	\$22,986.40	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
J5S3384	0710	CURB BLOCKOUT	T Material		12	Oct 4, 2021	SYSTEM	(\$22,986.40)	
					13	Oct 19, 2021	SYSTEM	\$22,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$22,986.40)	
					14	Nov 3, 2021	SYSTEM	\$22,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$22,986.40)	
					15	Dec 2, 2021	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$28,733.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0710 -	Total						\$0.00	
J5S3384 ·	- Total							\$214,654.27	
Overall -	Total							\$248,273.55	