



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 3, 2022

Progress Estimate Number 18	Contract ID 201218-D05 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start April 16, 2022 Pay Period End June 1, 2022	Original Contract Amount \$4,181,671.73 Net Change Order Amount \$194,667.36 Current Contract Amount \$4,376,339.09
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Approval Date		By User
June 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
June 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
June 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	October 21, 2021	99.99%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 6, 2021	January 6, 2021	
Letting Date	December 18, 2020	December 18, 2020	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
201218-D05			
Total Posted Items Pay	\$5,759.00	\$4,370,101.62	\$4,375,860.62
Gross Item Adjustments	\$848.25	\$247,425.30	\$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
		\$4,617,526.92	\$4,624,134.17
Contract Total Payable This Estimate:	\$6,607.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3380	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$7.250	-66	(\$478.50)
	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,250.000	1	\$2,250.00
Project J5S3380 - Total							\$1,771.50
J5S3384	0680	9029902	MISC.LOOP DETECTOR	EA	\$1,600.000	2	\$3,200.00
	5021	6161040	FLASHING ARROW PANEL	EA	\$787.500	1	\$787.50
Project J5S3384 - Total							\$3,987.50
Overall - Total							\$5,759.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3380	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-49,357	\$0.10	(\$4,935.70)
	0150	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	49,357	\$0.10	\$4,935.70
	0160	4 IN. YELLOW STANDARD	Material			-48,848	\$0.11	(\$5,373.28)



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	Prime Contractor Capital Paving & Construction, LLC	Pay Period End June 1, 2022	Net Change Order Amount \$194,667.36
			Current Contract Amount \$4,376,339.09

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3380		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	48,848	\$0.11	\$5,373.28
J5S3384	0360	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).	130.5	\$6.50	\$848.25
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-30	\$35.00	(\$1,050.00)
	0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	30	\$35.00	\$1,050.00
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-148	\$0.35	(\$51.80)
	0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	148	\$0.35	\$51.80
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-1	\$350.00	(\$350.00)
	0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$350.00	\$350.00
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-14	\$0.50	(\$7.00)
	0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	14	\$0.50	\$7.00
	0480	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-234,992	\$0.09	(\$21,149.28)
	0480	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	234,992	\$0.09	\$21,149.28
	0490	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material			-196,789	\$0.10	(\$19,678.90)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3384		MARKING PAINT, TYPE P BEADS						
	0490	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	196,789	\$0.10	\$19,678.90
	0710	CURB BLOCKOUT	Material			-236	\$121.75	(\$28,733.00)
	0710	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	236	\$121.75	\$28,733.00
	5021	FLASHING ARROW PANEL	Material			-1	\$787.50	(\$787.50)
	5021	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$787.50	\$787.50
Total								\$848.25



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

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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	B	GASCONADE	from Rte. 28 near Bland to Rte. 68 in St. James

Totals by Job Numbers				
J5S3380		This Estimate	Previous	To Date
	Posted Item Pay	\$1,771.50	\$868,917.27	\$870,688.77
	Gross Item Adjustments	\$0.00	\$33,619.28	\$33,619.28
	Gross Item Pay	\$1,771.50	\$902,536.55	\$904,308.05
	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	
J5S3384		This Estimate	Previous	To Date
	Posted Item Pay	\$3,987.50	\$3,501,184.35	\$3,505,171.85
	Gross Item Adjustments	\$848.25	\$213,806.02	\$214,654.27
	Gross Item Pay	\$4,835.75	\$3,714,990.37	\$3,719,826.12
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 6161040, Project Item Line Number 5021, Material Set 616104096, 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 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 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 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 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 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 Action Generic 1053CSSIL is insufficient.	Pending Testing	shankb1	Overridden



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

Report Generated on June 7, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
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	\$176,734.81		
		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	\$10,576.00		
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00		
		0001	0090	6161005	CONSTRUCTION SIGNS	982.00	-60.50	921.50	SQFT	855.50	\$7.25	\$6,202.38		
		0001	0100	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$25.00	\$225.00		
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$12.75	\$0.00		
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	2.00	3.00	EA	3.00	\$2,250.00	\$6,750.00		
		0001	0130	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00		
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,450.09	\$59,450.09		
		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	\$4,935.70		
		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	\$5,373.28		
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	130.00	0.00	130.00	SQYD	130.00	\$45.56	\$5,922.80		
		0001	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	347.10	-93.20	253.90	STA	253.90	\$10.00	\$2,539.00		
		0001	0190	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	226.80	-226.80	0.00	STA	0.00	\$10.00	\$0.00		
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	5.60	3.40	9.00	ACRE	9.00	\$2,200.00	\$19,800.00		
		0001	0210	8061004	SEDIMENT TRAP ROCK	47.00	-47.00	0.00	CUYD	0.00	\$58.50	\$0.00		
		0001	0220	8061005	ROCK DITCH CHECK	1,404.00	-1,404.00	0.00	LF	0.00	\$11.00	\$0.00		
		0001	0230	8061006	ALTERNATE DITCH CHECK	374.00	1,116.00	1,490.00	LF	1,490.00	\$8.50	\$12,665.00		
		0001	0240	8061016	SEDIMENT REMOVAL	159.00	-59.00	100.00	CUYD	100.00	\$10.00	\$1,000.00		
		0001	0250	8061017	TEMPORARY SEEDING	1.10	-1.10	0.00	ACRE	0.00	\$1,750.00	\$0.00		
		0001	0260	8061019	SILT FENCE	2,340.00	-2,060.00	280.00	LF	280.00	\$2.10	\$588.00		
		0040	0270	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,400.00		
		0001	5001	6269909		0.00	226.80	226.80	STA	226.80	\$10.00	\$2,268.00		
		0001	5012	1094000	FORCE ACCOUNT	0.00	102,862.97	102,862.97	EA	102,862.97	\$1.00	\$102,862.97		
		Project J5S3380 - Total Value Posted to Date as of Report Generated Date												\$870,688.76
		J5S3384	0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00	
				0290	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	2,198.50	0.00	2,198.50	STA	2,198.50	\$306.51	\$673,862.24	
				0300	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,200.00	\$10,800.00	
0310	3105002			GRAVEL (A) OR CRUSHED STONE (B)	1,230.00	-932.20	297.80	TONS	297.80	\$20.00	\$5,956.00			
0320	4013010			BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	18,506.00	-3,644.90	14,861.10	TONS	14,861.10	\$48.48	\$720,466.13			
0330	4020520			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,051.80	3,554.00	24,605.80	TONS	24,605.80	\$55.88	\$1,374,972.10			
0340	4071005			TACK COAT	26,165.00	-666.00	25,499.00	GAL	25,499.00	\$2.00	\$50,998.00			
0350	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00			
0360	6161005			CONSTRUCTION SIGNS	2,683.00	130.50	2,813.50	SQFT	2,813.50	\$6.50	\$18,287.75			
0370	6161008			ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00			
0380	6161009			FLAG ASSEMBLY	20.00	0.00	20.00	EA	20.00	\$25.00	\$500.00			
0390	6161025			CHANNELIZER (TRIM LINE)	250.00	-220.00	30.00	EA	30.00	\$13.00	\$390.00			
0400	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,600.00			
0410	6162004			TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00			
0420	6181000			MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$133,194.15	\$133,194.15			



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

Report Generated on June 7, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
201218-D05	J5S3384	0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00	
		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 GRASSES	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	-198.00	525.00	CUYD	525.00	\$10.00	\$5,250.00	
		0001	0600	8061017	TEMPORARY SEEDING	5.10	0.00	5.10	ACRE	5.10	\$1,750.00	\$8,925.00	
		0001	0610	8061019	SILT FENCE	10,641.00	-9,996.00	645.00	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	2.00	4.00	EA	4.00	\$1,600.00	\$6,400.00	
		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	\$28,733.00	
		0001	5011	1094000	FORCE ACCOUNT	0.00	80,602.64	80,602.64	EA	80,602.64	\$1.00	\$80,602.64	
		0040	5021	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$787.50	\$787.50	
		Project J5S3384 - Total Value Posted to Date as of Report Generated Date											\$3,505,171.83
		201218-D05 Overall - Total Value Posted to Date as of Report Generated Date											\$4,375,860.59



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

Report Generated on June 7, 2022

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

Project: J5S3380

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
0090	6161005	CONSTRUCTION SIGNS	5/3/22	6/3/22	-66.00	SQFT	An overpayment was made on 3/27/22. This brings qty to as built qty. shankb1		.1			
0120	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/3/22	6/3/22	1.00	EA	Rt 50 and Rt CC intersection					

Project: J5S3384

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
0680	9029902	MISC.	5/3/22	6/3/22	2.00	EA	NB RT 68 Lanes	22.359				
5021	6161040	FLASHING ARROW PANEL	5/3/22	6/3/22	1.00	EA	RT 68 NB lanes	22.359				

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

No Data Available



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3380	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 3, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Dec 2, 2021	SYSTEM	(\$4,053.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0040 - Total								\$0.00	
						0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	2	May 4, 2021	shankb1	\$5,795.98	3399.4 tons x .031 x (442.5-387.5) = \$5795.98
ACAD - Total								\$5,795.98						
Other Item Adjustment - Total								\$5,795.98						



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3380	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Price FUEL		2	May 4, 2021	SYSTEM	\$6,094.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$6,094.45	
				Price FUEL - Total					\$6,094.45	
	0050 - Total							\$11,890.43		
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$293,991.03)		
- Total							\$0.00			
Material - Total							\$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 - Total							\$10,564.95			
Other Item Adjustment - Total							\$10,564.95			
Overrun	Overrun			3	May 18, 2021	SYSTEM	(\$51,918.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				3	May 18, 2021	shankb1	(\$51,918.65)	System mistakenly returned overrun adjustment. this will be corrected on upcoming change order.		
				3	May 18, 2021	SYSTEM	\$51,918.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50.		
				4	Jun 3, 2021	SYSTEM	(\$51,584.84)	Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero).		
				4	Jun 3, 2021	SYSTEM	\$51,584.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50.		
				5	Jun 17, 2021	SYSTEM	(\$51,584.84)	Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero).		
				5	Jun 17, 2021	SYSTEM	\$51,584.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50.		
				6	Jul 1, 2021	SYSTEM	(\$51,584.84)	Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero).		
		6	Jul 1, 2021	SYSTEM	\$51,584.84	This adjustment offsets the original system-generated Overrun Payment				



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3380	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun		2021			Estimate Item Adjustment (0017) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50.				
					7	Jul 19, 2021	shankb1	\$51,918.65	Returning overrun/material adjustment from pervious estimates.				
					Overrun - Total			\$0.00					
					Overrun - Total			\$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			\$10,648.45					
					Price FUEL - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Dec 2, 2021	SYSTEM	(\$10,576.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Dec 2, 2021	SYSTEM	(\$7,159.38)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment				OADJ	2	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 - Total								(\$39.88)	
					Other Item Adjustment - Total								(\$39.88)	
					Overrun			Overrun	2	May 4, 2021	SYSTEM	\$39.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding 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	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	May 18, 2021	SYSTEM	\$39.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50.	
									4	Jun 3, 2021	SYSTEM	(\$39.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									4	Jun 3, 2021	SYSTEM	\$39.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50.	
									5	Jun 17, 2021	SYSTEM	(\$39.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									5	Jun 17, 2021	SYSTEM	\$39.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50.	
									6	Jul 1, 2021	SYSTEM	(\$39.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
									6	Jul 1, 2021	SYSTEM	\$39.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50.	
									7	Jul 19, 2021	shankb1	\$39.88	Returning overrun/material adjustment from pervious estimates.	
					Overrun - Total								\$39.88	
					Overrun - Total								\$39.88	



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

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, CONT F/	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3380	0120	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					15	Dec 2, 2021	SYSTEM	(\$4,500.00)				
				- Total						\$0.00		
				Material - Total						\$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 - Total						(\$2,250.00)		
				Other Item Adjustment - Total						(\$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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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 - Total						\$2,250.00	
				Overrun - Total							\$2,250.00	
				0120 - Total							\$0.00	
				0130	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
							3	May 18, 2021	SYSTEM	(\$4,000.00)		



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3380	0130	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Dec 2, 2021	SYSTEM	(\$4,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0130 - Total								\$0.00	
						0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
6	Jul 1, 2021	SYSTEM	(\$3,948.60)											



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3380	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.						
					15	Dec 2, 2021	SYSTEM	(\$4,935.70)							
					16	Apr 5, 2022	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
					16	Apr 5, 2022	SYSTEM	(\$4,935.70)							
					17	Apr 18, 2022	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
					17	Apr 18, 2022	SYSTEM	(\$4,935.70)							
					18	Jun 3, 2022	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
					18	Jun 3, 2022	SYSTEM	(\$4,935.70)							
													- Total	\$0.00	
													Material - Total	\$0.00	
									Other Item Adjustment	REFL	11	Sep 16, 2021	shankb1	\$246.79	Striping Bonus. See Spreadsheet
													REFL - Total	\$246.79	
								Other Item Adjustment - Total	\$246.79						
								0150 - Total	\$246.79						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3380	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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Aug 3, 2021	SYSTEM	(\$4,298.58)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					15	Dec 2, 2021	SYSTEM	(\$5,373.28)						
					16	Apr 5, 2022	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$5,373.28)						
					17	Apr 18, 2022	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$5,373.28)						
					18	Jun 3, 2022	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					18	Jun 3, 2022	SYSTEM	(\$5,373.28)						
													- Total	\$0.00
													Material - Total	\$0.00
		Other Item	REFL	11	Sep 16,	shankb1	\$268.66	Striping Bonus. See Spreadsheet.						



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3380	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Adjustment			2021				
				REFL - Total				\$268.66		
				Other Item Adjustment - Total				\$268.66		
	0160 - Total						\$268.66			
	0200	SEEDING - COOL SEASON GRASSES	Material			5	Jun 17, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						5	Jun 17, 2021	SYSTEM	(\$12,320.00)	
						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						9	Aug 16, 2021	SYSTEM	(\$12,320.00)	
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
		15	Dec 2, 2021	SYSTEM	(\$19,800.00)					
				- Total				\$0.00		
				Material - Total				\$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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Apr 18, 2021	SYSTEM	(\$9,180.00)		



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0230	ALTERNATE DITCH CHECK	Material			2021			
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$12,665.00)	
					6	Jul 1, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$12,665.00)	
					7	Jul 19, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3380	0230	ALTERNATE DITCH CHECK	Material		15	Dec 2, 2021	SYSTEM	(\$12,665.00)			
			- Total							\$0.00	
			Material - Total							\$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 - Total							(\$3,485.00)	
			Other Item Adjustment - Total							(\$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) overriding 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) overriding 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) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.	
					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) overriding 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) overriding 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) overriding 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) overriding 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 - Total							\$3,485.00	
			Overrun - Total							\$3,485.00	
			0230 - Total							\$0.00	
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							1	Apr 18, 2021	SYSTEM	(\$588.00)	
- Total							\$0.00				
Material - Total							\$0.00				
0260 - Total							\$0.00				



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3380 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								13	Oct 19, 2021	SYSTEM	(\$5,956.00)	
								14	Nov 3, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								15	Dec 2, 2021	SYSTEM	(\$5,956.00)	
								- Total			\$0.00	
					Material - Total			\$0.00				
0310 - Total								\$0.00				
	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
								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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								8	Aug 3, 2021	SYSTEM	(\$720,466.13)	
								- Total			\$0.00	
								Material - Total			\$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 - Total			\$39,159.00				



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3384	0320	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment - Total						\$39,159.00			
			Price FUEL		5	Jun 17, 2021	SYSTEM	\$24,295.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Jul 1, 2021	SYSTEM	\$10,734.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total						\$35,030.60	
				Price FUEL - Total						\$35,030.60		
	0320 - Total							\$74,189.60				
	0330	0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		7	Jul 19, 2021	SYSTEM	\$325,640.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						7	Jul 19, 2021	SYSTEM	(\$325,640.70)			
						8	Aug 3, 2021	SYSTEM	\$1,363,796.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						8	Aug 3, 2021	SYSTEM	(\$1,363,796.10)			
						- Total						\$0.00
			Material - Total						\$0.00			
		Other Item Adjustment	ACAD	7	Jul 19, 2021	shankb1	\$19,143.34	5827.5 tons x (478.75-387.5) x 0.036 = \$19,143.34				
				8	Aug 3, 2021	shankb1	\$61,029.72	18578.3 tons x (478.75-387.5) x 0.036 = \$61029.72				
				10	Sep 3, 2021	shankb1	\$657.00	200 Tons x (478.75-387.5) x .036 = \$657.00				
			ACAD - Total						\$80,830.06			
			OADJ	9	Aug 16, 2021	shankb1	\$195,550.27	Overrun Re-adjustment. This offsets the adjustment from the previous estimate.				
		OADJ - Total						\$195,550.27				
		Other Item Adjustment - Total							\$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) overriding 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) overriding 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 - Total						(\$195,550.27)						
Overrun - Total						(\$195,550.27)						
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					



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3384	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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Aug 3, 2021	SYSTEM	(\$50,998.00)						
					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 overriding 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					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 overriding 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 overriding Payment 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Dec 2, 2021	SYSTEM	(\$50,998.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Jun 3, 2021	SYSTEM	(\$942.50)						



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3384	0360	CONSTRUCTION SIGNS	Material		5	Jun 17, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					9	Aug 16, 2021	SYSTEM	(\$942.50)							
					10	Sep 3, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
					15	Dec 2, 2021	SYSTEM	(\$942.50)							
					- Total								\$0.00		
					Material - Total								\$0.00		
									Overrun	Overrun	16	Apr 5, 2022	SYSTEM	(\$848.25)	
											18	Jun 3, 2022	SYSTEM	\$848.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.50000 - 6.50000, 'is applied (if non-zero).
					Overrun - Total								\$0.00		
					Overrun - Total								\$0.00		
0360 - Total								\$0.00							
	0400	CMS W/O COMMUNICATION	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 overriding Payment						



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0400	INTERFACE, CONT F/	Material						Estimate Exception 3 on the current Payment Estimate.
					1	Apr 18, 2021	SYSTEM	(\$12,600.00)	
					2	May 4, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$12,600.00)	
					3	May 18, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$12,600.00)	
					4	Jun 3, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$12,600.00)	
					5	Jun 17, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$12,600.00)	
					6	Jul 1, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$12,600.00)	
					7	Jul 19, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$12,600.00)	
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$12,600.00)	



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3384	0400		Material		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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					15	Dec 2, 2021	SYSTEM	(\$12,600.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0400 - Total							\$0.00	
					0440	PREF THERMO PVMT MARK, 24 IN WHIT	Material		12	Oct 4, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.									
15	Dec 2, 2021	SYSTEM	(\$1,050.00)										
16	Apr 5, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
16	Apr 5, 2022	SYSTEM	(\$1,050.00)										
17	Apr 18, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
17	Apr 18, 2022	SYSTEM	(\$1,050.00)										
18	Jun 3, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
18	Jun 3, 2022	SYSTEM	(\$1,050.00)										
- Total							\$0.00						
Material - Total							\$0.00						
0440 - Total							\$0.00						
0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		12	Oct 4, 2021	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				12	Oct 4, 2021	SYSTEM	(\$51.80)						
				13	Oct 19, 2021	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				13	Oct 19, 2021	SYSTEM	(\$51.80)						
				14	Nov 3, 2021	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				14	Nov 3, 2021	SYSTEM	(\$51.80)						
				15	Dec 2, 2021	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				15	Dec 2, 2021	SYSTEM	(\$51.80)						



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		16	Apr 5, 2022	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$51.80)	
					17	Apr 18, 2022	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$51.80)	
					18	Jun 3, 2022	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 3, 2022	SYSTEM	(\$51.80)	
	- Total							\$0.00	
	Material - Total							\$0.00	
	0450 - Total							\$0.00	
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material		12	Oct 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$350.00)	
					13	Oct 19, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$350.00)	
14					Nov 3, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
14					Nov 3, 2021	SYSTEM	(\$350.00)		
15					Dec 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
15					Dec 2, 2021	SYSTEM	(\$350.00)		
16					Apr 5, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
16					Apr 5, 2022	SYSTEM	(\$350.00)		
17					Apr 18, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
17					Apr 18, 2022	SYSTEM	(\$350.00)		
18					Jun 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
18					Jun 3, 2022	SYSTEM	(\$350.00)		
- Total							\$0.00		
Material - Total							\$0.00		
0460 - Total							\$0.00		
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 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				12	Oct 4, 2021	SYSTEM	(\$7.00)		
				13	Oct 19, 2021	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				13	Oct 19, 2021	SYSTEM	(\$7.00)		



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3384	0470	PREF THERMO PVMT MARK, YIELD TRIAN	Material		14	Nov 3, 2021	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Nov 3, 2021	SYSTEM	(\$7.00)						
					15	Dec 2, 2021	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Dec 2, 2021	SYSTEM	(\$7.00)						
					16	Apr 5, 2022	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$7.00)						
					17	Apr 18, 2022	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$7.00)						
					18	Jun 3, 2022	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Jun 3, 2022	SYSTEM	(\$7.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
15	Dec 2, 2021	SYSTEM	(\$21,149.28)											
16	Apr 5, 2022	SYSTEM	\$21,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
16	Apr 5, 2022	SYSTEM	(\$21,149.28)											
17	Apr 18, 2022	SYSTEM	\$21,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
17	Apr 18, 2022	SYSTEM	(\$21,149.28)											
18	Jun 3, 2022	SYSTEM	\$21,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
18	Jun 3, 2022	SYSTEM	(\$21,149.28)											
- Total										\$0.00				
Material - Total								\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Oct 19, 2021	SYSTEM	(\$15,743.10)						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3384	0490	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Dec 2, 2021	SYSTEM	(\$19,678.90)						
					16	Apr 5, 2022	SYSTEM	\$19,678.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Apr 5, 2022	SYSTEM	(\$19,678.90)						
					17	Apr 18, 2022	SYSTEM	\$19,678.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Apr 18, 2022	SYSTEM	(\$19,678.90)						
					18	Jun 3, 2022	SYSTEM	\$19,678.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Jun 3, 2022	SYSTEM	(\$19,678.90)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0490 - Total								\$0.00	
					0550	SEEDING - COOL SEASON GRASSES	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
14	Nov 3, 2021	SYSTEM	(\$93,060.00)											
15	Dec 2, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
15	Dec 2, 2021	SYSTEM	(\$93,060.00)											
- Total									\$0.00					
Material - Total									\$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 - Total									(\$36,740.00)					
Other Item Adjustment - Total								(\$36,740.00)						
			Overrun	Overrun	10	Sep 3, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 25					



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3384	0550	SEEDING - COOL SEASON GRASSES	Overrun	Overrun					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) overriding 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) overriding 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) overriding 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) overriding 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 - Total								\$36,740.00	
					Overrun - Total								\$36,740.00	
					0550 - Total								\$0.00	
					J5S3384	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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
3	May 18, 2021	SYSTEM	(\$65,813.00)											
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 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
4	Jun 3, 2021	SYSTEM	(\$83,347.00)											
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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
8	Aug 3, 2021	SYSTEM	(\$83,347.00)											



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3384	0570	ROCK DITCH CHECK	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					15	Dec 2, 2021	SYSTEM	(\$83,347.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	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) overriding 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) overriding 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, 2021	SYSTEM	\$13,123.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding 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 - Total								\$0.00						
Overrun - Total								\$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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					2	May 4, 2021	SYSTEM	(\$5,695.00)						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3384	0580	ALTERNATE DITCH CHECK	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					10	Sep 3, 2021	SYSTEM	(\$10,795.00)							
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
					13	Oct 19, 2021	SYSTEM	(\$10,795.00)							
					14	Nov 3, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.						
					15	Dec 2, 2021	SYSTEM	(\$10,795.00)							
													- Total	\$0.00	
													Material - Total	\$0.00	
													0580 - Total	\$0.00	



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Jun 7, 2022

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5S3384	0600	TEMPORARY SEEDING	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
					15	Dec 2, 2021	SYSTEM	(\$8,925.00)											
- Total								\$0.00											
Material - Total								\$0.00											
0600 - Total								\$0.00											
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 - Total								(\$174.50)						
					Construction Stockpile STMI					6	Jul 1, 2021	SYSTEM	\$174.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								\$174.50	
										Construction Stockpile STMI - Total								\$174.50	
0620 - Total								\$0.00											
0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			13	Oct 19, 2021	SYSTEM	(\$11,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
								- Total								(\$11,599.00)			



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3384	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile - Total					(\$11,599.00)		
			Construction Stockpile STMI		6	Jul 1, 2021	SYSTEM	\$11,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$11,599.00	
			Construction Stockpile STMI - Total						\$11,599.00	
			0630 - Total						\$0.00	
	0640	BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile - Total					(\$1,102.00)		
			Construction Stockpile STMI		6	Jul 1, 2021	SYSTEM	\$1,102.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,102.00)	
			Construction Stockpile - Total						(\$1,102.00)	
			Construction Stockpile STMI - Total						\$1,102.00	
0640 - Total						\$0.00				
	0650	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile - Total					(\$152.00)		
			Construction Stockpile STMI		6	Jul 1, 2021	SYSTEM	\$152.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$152.00)	
			Construction Stockpile - Total						(\$152.00)	
			Construction Stockpile STMI - Total						\$152.00	
0650 - Total						\$0.00				
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile - 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 - Total						(\$10,892.00)	
			Construction Stockpile STMI - Total						\$10,892.00	
0660 - Total						\$0.00				
	0670	END ANCHOR	Construction Stockpile - 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 - Total						(\$577.00)	
			Construction Stockpile STMI - Total						\$577.00	
0670 - Total						\$0.00				
	0710	CURB BLOCKOUT	Material		12	Oct 4, 2021	SYSTEM	\$22,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3384	0710	CURB BLOCKOUT	Material		15	Dec 2, 2021	SYSTEM	(\$28,733.00)					
					16	Apr 5, 2022	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					16	Apr 5, 2022	SYSTEM	(\$28,733.00)					
					17	Apr 18, 2022	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					17	Apr 18, 2022	SYSTEM	(\$28,733.00)					
					18	Jun 3, 2022	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					18	Jun 3, 2022	SYSTEM	(\$28,733.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0710 - Total							\$0.00	
J5S3384	5021	FLASHING ARROW PANEL	Material		18	Jun 3, 2022	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					18	Jun 3, 2022	SYSTEM	(\$787.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
5021 - Total							\$0.00						
J5S3384 - Total								\$214,654.27					
Overall - Total								\$248,273.55					