#### Pay Estimate Created Date: July 1, 2022

Progress Estimate N 19			01218-D05 Capital Paving & Co	onstruction,			2 Original Contract Amount 22 Net Change Order Amount Current Contract Amount	nt \$194,667.36			
Approval Date								By User			
July 1, 2022			Generated and A	Approved (a	and should be considered	d Draft) at	the Project Office Level by	shankb1			
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbo										
July 5, 2022			F	Reviewed a	and Approved at the Cent	ral Office	Controllers Office Level by	ramses1			
Original Completio	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Ar										
November 1, 20	21	Novembe	er 1, 2021	0	ctober 21, 2021		100.00%				
	Contract	t Informational Dat	tes		Milestones						
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract					
Acceptance Date											
Awarded Date	January	6, 2021	January 6, 2021								
Letting Date	Decembe	er 18, 2020	December 18, 20	20							
Notice to Proceed Date	March 8,	8, 2021 March 8, 2021									
Work Began Date											

Contract Total Pay For	r Estimate No. 19				
		This Estimate	Previous	To Date	
201218-D05					
	Total Posted Items Pay	\$478.50	\$4,375,860.62	\$4,376,339.12	
	Gross Item Adjustments	\$0.00	\$248,273.55	\$248,273.55	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
	-		\$4,624,134.17	\$4,624,612.67	
Contract Total Payable	e This Estimate:	\$478.50			

#### Items Paid This Estimate Period

Project Number	roject Number Line Number Item Code Item Description Unit Unit Price Current Installed Qty											
J5S3380	J5S3380 0090 6161005 CONSTRUCTION SIGNS SQFT \$7.250											
Project J5S3380 -	Total						\$478.50					
Overall - Total	- Dverall - Total											
Contract Adjustmen	ts 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 (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	49,357	\$0.10	\$4,935.70
	0160	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-48,848	\$0.11	(\$5,373.28)
	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 (0010) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	48,848	\$0.11	\$5,373.28



#### Pay Estimate Created Date: July 1, 2022

194,667.36		Change Ord	Pay Period Start June 2, 2022 Ori ruction, LLC Pay Period End June 30, 2022 Net Cu		201218-D ctorCapital Pa		Progress Estimate Number 19				
Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line Iten No.	Project Number			
(\$1,050.00	\$35.00	-30			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0440 PAVEM	5S3384			
\$1,050.00	\$35.00	30	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0440 PAVEM				
(\$51.8	\$0.35	-148			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0450 PAVEM				
\$51.8	\$0.35	148	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW					
(\$350.0	\$350.00	-1			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	PAV				
\$350.00	\$350.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW					
(\$7.0	\$0.50	-14			Material	PREFORMED THERMOPLASTIC VEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	PAVEMEN				
\$7.0	\$0.50	14	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC VEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	PAVEMEN				
(\$21,149.2	\$0.09	-234,992			Material	4 IN. WHITE STANDARD ATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	WATERB				
\$21,149.28	\$0.09	234,992	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	4 IN. WHITE STANDARD ATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	WATERB				
(\$19,678.9	\$0.10	-196,789			Material	4 IN. YELLOW STANDARD Material VATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS					
\$19,678.90	\$0.10	196,789	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		Material	4 IN. YELLOW STANDARD ATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	WATERB				
(\$28,733.0	\$121.75	-236			Material	CURB BLOCKOUT	0710				
\$28,733.00	\$121.75	236	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		Material	CURB BLOCKOUT	0710				



Pay Estimate Created Date: July 1, 2022

Progre	ss Esti 1	mate Number 9	Contract ID Prime Contrac	201218-E ctorCapital P		Pay Period Start June 2, 2022 Or truction, LLC Pay Period End June 30, 2022 Ne Cu	t Change Or	der Amount \$	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3384	5021	FLASHING A	RROW PANEL	Material			-1	\$787.50	(\$787.50)
	5021	FLASHING A	RROW PANEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$787.50	\$787.50
Total									\$0.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3380	FAS S402(36)	Pavement and shoulder improvements	CC	OSAGE	from Rte. 50 to the end of state maintenance
J5S3384	FAS S402(30)	Pavement and shoulder improvements	В	GASCONADE	from Rte. 28 near Bland to Rte. 68 in St. James

#### Totals by Job Numbers

5\$3380		<b>.</b> .	<b>T D</b> (
	This Estimate	Previous	To Date
Posted Item Pay	\$478.50	\$870,688.77	\$871,167.27
Gross Item Adjustments	\$0.00	\$33,619.28	\$33,619.28
Gross Item Pay	\$478.50	\$904,308.05	\$904,786.55
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
	• • • •	• • • •	•
5\$3384	This Estimate	Previous	To Date
		Previous \$3,505,171.85	<b>To Date</b> \$3,505,171.85
553384	This Estimate		
5S3384 Posted Item Pay	This Estimate \$0.00	\$3,505,171.85	\$3,505,171.85
553384 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	\$3,505,171.85 \$214,654.27 <b>\$3,719,826.12</b>	\$3,505,171.85 \$214,654.27 <b>\$3,719,826.12</b>
553384 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$3,505,171.85 \$214,654.27 <b>\$3,719,826.12</b> \$0.00	\$3,505,171.85 \$214,654.27 <b>\$3,719,826.12</b> \$0.00
553384 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	This Estimate \$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$3,505,171.85 \$214,654.27 <b>\$3,719,826.12</b> \$0.00 \$0.00	\$3,505,171.85 \$214,654.27 <b>\$3,719,826.12</b> \$0.00 \$0.00
553384 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$3,505,171.85 \$214,654.27 <b>\$3,719,826.12</b> \$0.00	\$3,505,171.85 \$214,654.27 <b>\$3,719,826.12</b> \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL 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 J5S3380, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3380, Item 6206001C, Project Item Line Number 0160, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 7034600, Project Item Line Number 0710, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3384, Item 7034600, Project Item Line Number 0710, Material Set 703460096, Material 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

#### 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.

Note. Posteu Q	uantities	and valu	es are b	ased on R	eport Generated date and can differ from the posted amo		ime the Est	imate was (	Generate	ed.		
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	921.50	\$7.25	\$6,680.88
		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
					ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	4.00	\$3,600.00	\$871,167.26 \$3,600.00
	J5S3384		0280			1.00	0.00	1.00		1.00		\$673,862.24
		0001	0290	2079909 2153000	MISC.MODIFIED LINEAR GRADING CLASS 2 SHAPING SLOPES, CLASS III	2,198.50	0.00	2,198.50	STA 100F	2,198.50	\$306.51	\$10,800.00
		0001	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,230.00	-932.20	297.80	TONS	297.80	\$1,200.00	\$10,000.00
		0001	0320	4013010		18.506.00	-3,644.90	14.861.10	TONS	14.861.10	\$48.48	\$720,466.13
		0001	0320	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	21,051.80	3,554.00	24,605.80	TONS	24,605.80	\$40.40	\$1,374,972.10
		0001			LEVELING)							
		0001	0340	4071005	TACK COAT	26,165.00	-666.00	25,499.00	GAL	25,499.00	\$2.00	\$50,998.00
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0360	6161005	CONSTRUCTION SIGNS	2,683.00	130.50	2,813.50	SQFT	2,813.50	\$6.50	\$18,287.75
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0380	6161009	FLAG ASSEMBLY	20.00	0.00	20.00	EA	20.00	\$25.00	\$500.00
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	250.00	-220.00	30.00	EA	30.00	\$13.00	\$390.00
		0001	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
		0001	0410	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$133,194.15	\$133,194.15



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

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

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

Contract 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	REFORMED THERMOPLASTIC PAVEMENT MARKING, 1.00 1.00 1.00 1.00						
		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							\$28,733.00
		0001	5011	1094000	94000 FORCE ACCOUNT 0.00 80,602.64 EA 80,602.64							\$80,602.64
		0040	5021	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$787.50	\$787.50
	Project J	5S3384 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,505,171.83
01218-D05 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$4,376,339.0



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

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

Project:	roject: J5S3380											
Line Number	ltem 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	6/30/22	7/1/22	66.00	SQFT	An overpayment correction was mistakenly done twice. This brings quantities to as built quantities.	.1				

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
380	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$4,053.00)	
					5	Jun 17, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$4,053.00)	
					14	Nov 3, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$4,053.00)	
					15	Dec 2, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$4,053.00)	
				- Total				\$0.00	
	00.40	Total	Material - To	tal				\$0.00	
	0040 - 0050	Total BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	May 4, 2021	shankb1	\$0.00 \$5,795.98	3399.4 tons x .031 x (442.5-387.5) = \$5795.98
		MIXTURE PG64-22 (BAS	, agaothont	ACAD - Tota	al	2021		\$5,795.98	
				l djustment - T				\$5,795.98	



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
1500000	0050	DITUMINOUS	Drive FUEL	Туре	2	May 4	OVOTEM	¢C 004 45	Defenses liese Drive Adjustment ladey Adjustment Type applied in EUE																			
J5S3380	0050	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		2	May 4, 2021	SYSTEM	\$6,094.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
		PG64-22 (BAS		- 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
		F 604-22 (301			2	May 4, 2021	SYSTEM	(\$200,918.95)																				
					3	May 18, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					3	May 18, 2021	SYSTEM	(\$293,991.03)																				
										4	Jun 3, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
								4	Jun 3, 2021	SYSTEM	(\$293,991.03)																	
						5	Jun 17, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
										5	Jun 17, 2021	SYSTEM	(\$293,991.03)															
									6	Jul 1, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							6	Jul 1, 2021	SYSTEM	(\$293,991.03)																		
					7	Jul 19, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					7	Jul 19, 2021	SYSTEM	(\$293,991.03)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
			Other Item Adjustment	ACAD	2	May 4, 2021	shankb1	\$6,735.65	3711.1 Tons x .033 x (442.5-387.5) = 6735.65																			
					3	May 18, 2021	shankb1	\$3,829.30	(455-387.5) x .033 x 1719.1 tons = \$3829.3																			
				ACAD - Tota	al			\$10,564.95																				
				djustment - T				\$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) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50.		
												2	4				4	4	4	4		4	4	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) overridding 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) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50.																		
					6	6	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,	SYSTEM	\$51,584.84	This adjustment offsets the original system-generated Overrun Payment																				



Jul 6, 2022

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1500000	0070	T40% 004T	Туре	Adjustment Type		Date	Ву		
J5S3380	0070	TACK COAT	Material		12	Oct 4, 2021	SYSTEM	(\$10,576.00)	
					13	Oct 19, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$10,576.00)	
					14	Nov 3, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$10,576.00)	
					15	Dec 2, 2021	SYSTEM	\$10,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$10,576.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>0070</b> - 0090	Total CONSTRUCTION	Material		1	Apr 18,	SYSTEM	\$0.00 \$2,990.62	This adjustment offsets the original system-generated Material Payment
	0090	SIGNS	Material			2021			Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 18, 2021	SYSTEM	(\$2,990.62)	
					2	May 4, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$7,159.38)	
					3	May 18, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$7,159.38)	
					4	Jun 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$7,159.38)	
					5	Jun 17, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$7,159.38)	
					6	Jul 1, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$7,159.38)	
					7	Jul 19, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$7,159.38)	
					8	Aug 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$7,159.38)	
					9	Aug 16, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$7,159.38)	
					10	Sep 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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



Jul 6, 2022

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 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		CONT F/			1	Apr 18, 2021	SYSTEM	(\$4,500.00)												
					2	May 4, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					2	May 4, 2021	SYSTEM	(\$4,500.00)												
					3	May 18, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					3	May 18, 2021	SYSTEM	(\$4,500.00)												
					4	Jun 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					4	Jun 3, 2021	SYSTEM	(\$4,500.00)												
					5	Jun 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					5	Jun 17, 2021	SYSTEM	(\$4,500.00)												
					6	Jul 1, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					6	Jul 1, 2021	SYSTEM	(\$4,500.00)												
																7	Jul 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						7	Jul 19, 2021	SYSTEM	(\$4,500.00)											
					8	Aug 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
										8	Aug 3, 2021	SYSTEM	(\$4,500.00)							
					9	Aug 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					9	Aug 16, 2021	SYSTEM	(\$4,500.00)												
					10	Sep 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
															10	Sep 3, 2021	SYSTEM	(\$4,500.00)		
					11	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
									11	Sep 16, 2021	SYSTEM	(\$4,500.00)								
					12	Oct 4, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					12	Oct 4, 2021	SYSTEM	(\$4,500.00)												
					13	Oct 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
				1		1						1	13	Oct 19, 2021	SYSTEM	(\$4,500.00)				
					14	Nov 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0120	CMS W/O COMMUNICATION	Material	. )	14	Nov 3, 2021	SYSTEM	(\$4,500.00)	
		INTERFACE, CONT F/			15	Dec 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OADJ	2	May 4, 2021	shankb1	(\$2,250.00)	System mistakenly return overrun amount of 1 CMS board. To be reversed with upcoming change order.
				OADJ - Tota	al			(\$2,250.00)	
			Other Item A	djustment - T	otal			(\$2,250.00)	
			Overrun	Overrun	1	Apr 19, 2021	shankb1	(\$2,250.00)	System mistakenly return \$2250 in an overrun. Payment will be returned with the approval of upcoming change order. shankb1 4/19/2021
					1	Apr 18, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					1	Apr 18, 2021	SYSTEM	(\$2,250.00)	
					2	May 4, 2021	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	May 4, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					3	May 18, 2021	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 18, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					4	Jun 3, 2021	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jun 3, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					5	Jun 17, 2021	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 17, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					6	Jul 1, 2021	SYSTEM	(\$2,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					7	Jul 19, 2021	shankb1	\$4,500.00	Returning overrun/material adjustment from pervious estimates.
				Overrun - T	otal			\$2,250.00	
			Overrun - To	tal				\$2,250.00	
	0120 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$4,000.00)	
					3	May 18, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$4,000.00)	. ,



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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$4,000.00)	
					5	Jun 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$4,000.00)	
					6	Jul 1, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$4,000.00)	
					7	Jul 19, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$4,000.00)	
					8	Aug 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$4,000.00)	
					9	Aug 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$4,000.00)	
					10	Sep 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$4,000.00)	
					11	Sep 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$4,000.00)	
					12	Oct 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$4,000.00)	
					13	Oct 19, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$4,000.00)	
					14	Nov 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$4,000.00)	
					15	Dec 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
	0130 -	Total	Material - Tot	al				\$0.00 \$0.00	
	0150	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Jul 1, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			6	Jul 1, 2021	SYSTEM	(\$3,948.60)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0150	4 IN. WHITE WATERBORNE	Material	Туре	7	Jul 19, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment
		PAVEMENT MARKING			7		OVOTEM	(\$2,049,60)	Estimate herr Agisarient (or lo) due to user strainto Forendang Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$3,948.60)	
					8	Aug 3, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$3,948.60)	
					9	Aug 16, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$3,948.60)	
					10	Sep 3, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$3,948.60)	
					11	Sep 16, 2021	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$4,935.70)	
					12	Oct 4, 2021	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$4,935.70)	
					13	Oct 19, 2021	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$4,935.70)	
					14	Nov 3, 2021	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$4,935.70)	
					15	Dec 2, 2021	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$4,935.70)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jun 3, 2022	SYSTEM	(\$4,935.70)	
					19	Jul 1, 2022	SYSTEM	\$4,935.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Jul 1, 2022	SYSTEM	(\$4,935.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item	REFL	11	Sep 16,	shankb1	\$246.79	Striping Bonus. See Spreadsheet



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5S3380	0150	4 IN. WHITE	Adjustment			2021																				
		WATERBORNE PAVEMENT		REFL - Tota	ıl			\$246.79																		
		MARKING	Other Item A	djustment - 1	otal			\$246.79																		
	0150 -	Total						\$246.79																		
	0160	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jul 1, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
		WARKING			6	Jul 1, 2021	SYSTEM	(\$4,298.58)																		
					7	Jul 19, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					7	Jul 19, 2021	SYSTEM	(\$4,298.58)																		
							8	Aug 3, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
							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 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
																						9	Aug 16, 2021	SYSTEM	(\$4,298.58)	
					10	Sep 3, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
						10	Sep 3, 2021	SYSTEM	(\$4,298.58)																	
						11	Sep 16, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
						11	Sep 16, 2021	SYSTEM	(\$5,373.28)																	
						12	Oct 4, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					12	Oct 4, 2021	SYSTEM	(\$5,373.28)																		
									13	Oct 19, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					13	Oct 19, 2021	SYSTEM	(\$5,373.28)																		
													14	Nov 3, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
						14	Nov 3, 2021	SYSTEM	(\$5,373.28)																	
										15	Dec 2, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					15	Dec 2, 2021	SYSTEM	(\$5,373.28)																		
																						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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.																



Jul 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	LING	Decemption	Туре	Adjustment Type	Number	Date	Ву	, inouni	
J5S3380	0160	4 IN. YELLOW WATERBORNE PAVEMENT	Material		18	Jun 3, 2022	SYSTEM	(\$5,373.28)	
		MARKING			19	Jul 1, 2022	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jul 1, 2022	SYSTEM	(\$5,373.28)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	REFL	11	Sep 16, 2021	shankb1	\$268.66	Striping Bonus. See Spreadsheet.
				REFL - Tota	ıl			\$268.66	
			Other Item A	djustment - T	otal			\$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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$12,320.00)	
					7	Jul 19, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$12,320.00)	
					8	Aug 3, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$12,320.00)	
					9	Aug 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$12,320.00)	
					11	Sep 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$12,320.00)	
					12	Oct 4, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$12,320.00)	
					13	Oct 19, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$12,320.00)	
					14	Nov 3, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$12,320.00)	
					15	Dec 2, 2021	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5S3380	0200	SEEDING - COOL SEASON	Material		15	Dec 2, 2021	SYSTEM	(\$19,800.00)																		
		GRASSES		- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0200 -	Total						\$0.00																		
	0230	ALTERNATE DITCH CHECK	Material		1	Apr 18, 2021	SYSTEM	\$9,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					1	Apr 18, 2021	SYSTEM	(\$9,180.00)																		
					2	May 4, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
						2	May 4, 2021	SYSTEM	(\$12,665.00)																	
						3	May 18, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					3	May 18, 2021	SYSTEM	(\$12,665.00)																		
						4	Jun 3, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
						4	Jun 3, 2021	SYSTEM	(\$12,665.00)																	
					5	Jun 17, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					5	Jun 17, 2021	SYSTEM	(\$12,665.00)																		
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
																		8	Aug 3, 2021	SYSTEM	(\$12,665.00)					
																				9	Aug 16, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
																9	Aug 16, 2021	SYSTEM	(\$12,665.00)							
				1										10	Sep 3, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
																	10	Sep 3, 2021	SYSTEM	(\$12,665.00)						
																						11	Sep 16, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																			-	1			11	Sep 16, 2021	SYSTEM	(\$12,665.00)
																							12	Oct 4, 2021	SYSTEM	\$12,665.00
														12	Oct 4, 2021	SYSTEM	(\$12,665.00)									
					13	Oct 19, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0230	ALTERNATE DITCH CHECK	Material		13	Oct 19, 2021	SYSTEM	(\$12,665.00)	
					14	Nov 3, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$12,665.00)	
					15	Dec 2, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$12,665.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OADJ	2	May 4, 2021	shankb1	(\$3,485.00)	System mistakenly return overrun amount of 410' of ADC. To be reversed with upcoming change order.
				OADJ - Tota	al			(\$3,485.00)	
			Other Item A	djustment - T	otal			(\$3,485.00)	
			Overrun	Overrun	1	Apr 19, 2021	shankb1	(\$6,001.00)	System mistakenly return \$2250 in an overrun. Payment will be returned with the approval of upcoming change order. shankb1 4/19/2021
					1	Apr 18, 2021	SYSTEM	\$6,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1080.000; Overrun Quantity Balance 706.00.
					1	Apr 18, 2021	SYSTEM	(\$6,001.00)	
					2	May 4, 2021	SYSTEM	(\$6,001.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	May 4, 2021	SYSTEM	\$3,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					2	May 4, 2021	SYSTEM	\$6,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					2	May 4, 2021	SYSTEM	(\$3,485.00)	
					3	May 18, 2021	SYSTEM	(\$9,486.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 18, 2021	SYSTEM	\$9,486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					4	Jun 3, 2021	SYSTEM	(\$9,486.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jun 3, 2021	SYSTEM	\$9,486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					5	Jun 17, 2021	SYSTEM	(\$9,486.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 17, 2021	SYSTEM	\$9,486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					6	Jul 1, 2021	SYSTEM	(\$9,486.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 1, 2021	SYSTEM	\$9,486.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 1490.000; Overrun Quantity Balance 1116.00.
					7	Jul 19, 2021	shankb1	\$9,486.00	Returning overrun/material adjustment from pervious estimates.
				Overrun - T	otal			\$3,485.00	
			Overrun - To	tal				\$3,485.00	



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0230 -	Total						\$0.00	
	0260	SILT FENCE	Material		1	Apr 18, 2021	SYSTEM	\$588.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 18, 2021	SYSTEM	(\$588.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -	Total						\$0.00	
J5S3380								\$33,619.28	
J5S3384	0310	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Aug 16, 2021	SYSTEM	\$2,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(-)			9	Aug 16, 2021	SYSTEM	(\$2,068.00)	
					10	Sep 3, 2021	SYSTEM	\$2,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$2,068.00)	
					11	Sep 16, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$5,956.00)	
					12	Oct 4, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$5,956.00)	
					13	Oct 19, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$5,956.00)	
					14	Nov 3, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$5,956.00)	
					15	Dec 2, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$5,956.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	BITUMINOUS PAVEMENT MIXTURE	Material		5	Jun 17, 2021	SYSTEM	\$499,683.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (BAS			5	Jun 17, 2021	SYSTEM	(\$499,683.36)	
					6	Jul 1, 2021	SYSTEM	\$720,466.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$720,466.13)	
					7	Jul 19, 2021	SYSTEM	\$720,466.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$720,466.13)	
					8	Aug 3, 2021	SYSTEM	\$720,466.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Jul 6, 2022

Norm Part beakNorm Part beakNorm<	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Control         Control <t< td=""><td>J5S3384</td><td>0320</td><td>PAVEMENT</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$720,466.13)</td><td></td></t<>	J5S3384	0320	PAVEMENT	Material		8		SYSTEM	(\$720,466.13)					
Nome         Nome         Nome         No         No<         No        <					- Total				\$0.00					
AdjudnestAdjudnestNoNoSolution <th< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - To	tal				\$0.00					
Image: Properties of the second se					ACAD	5		shankb1	\$27,158.95	10307.0 tons x (472.5-387.5) x 3.1 AC = 27158.95				
Other Isan Adjustment - Total         5         34.02 T, 9         975 FM         523.03.00 5         Performant Proceeding and proce								shankb1	\$12,000.05	4554.1 tons x 0.031 x (427.5-387.5)				
Proof FUE         5         301 PT         3YSTEM         242295.80         Reference team Price Adjustment Topice adjustment Topic applied in FUEL           7.503//         -         55300.60         55300.60         55300.60           7.503//         -         55300.60         55300.60         55300.60           7.503//         -         55300.60         55300.60         55300.60           7.503//         -         55300.60         55300.60         55300.60           7.503//         -         55300.60         55300.60         55300.60           7.503//         -         55300.60         55300.60         55300.60           7.503//         -         55300.60         55300.60         55300.60         55300.60           7.503//         -         55300.60<					ACAD - Tota	al			\$39,159.00					
Image: Proceeding of the second sec				Other Item A	djustment - T	otal	_		\$39,159.00					
Image: control in the state of the state				Price FUEL			2021							
Normal State         Price FUEL - Total         State State         State State         State St						6		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
0333         BITURNOUS INFORMANCE VENENTIAL PORI-02 (SUR NEW NEW NEW NEW NEW NEW NEW NEW NEW NEW														
D33         BTUNNOUS INVENTIVE MXTURE NXTURE PG8-22 (SIR NTURE PG8-22 (SIR NTURE NXTURE PG8-22 (SIR NTURE NXTURE PG8-22 (SIR NTURE PG8-22 (SI				Price FUEL -	Total									
Application         Application         Application         Estimate learning learning exponent (0002) due to user shanked 10 express shanked 10 expres shanked 10 express s														
Acta         Total         SYSTEM         (\$323:640.70)           8         Aug.3.         SYSTEM         \$1,303.706.10         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           • Total         -         (\$1,303.706.10)         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           Material - Total         -         50.00         -           Material - Total         -         50.00         -           Other Item Adjustment         ACAD         7         Jul 10         shnhbi         5810.20.72         1877.5387.53 x 0.036 = \$19,143.34           7         Jul 10         Sep 2.         shnhbi         5807.00         200 Tons x (478.75-387.5) x 0.036 = \$607.00           Material - Total         Sep 2.         shnhbi         \$195.550.27         Overrun Re-adjustment Totic offsets the adjustment from the previous estimate.           OADJ         Total         Aug.3.         SYSTEM         \$195.550.27         Overrun Re-adjustment Index Adjustment Wile presorded with uconving dange order.           OVerrun         Verrun         8         Aug.3.         SYSTEM         \$130.963.28         System mitaken/y returned overrun adjustment. Wile presorded with uconving dange order.         Stating adjusting adjustment offsets the o		0330	PAVEMENT MIXTURE	Material		7		SYSTEM	\$325,640.70	Estimate Item Adjustment (0004) due to user shankb1 overridding Payment				
Accord         Second Seco			1 304-22 (301)			7		SYSTEM	(\$325,640.70)					
Image: Second					8		SYSTEM	\$1,363,796.10	Estimate Item Adjustment (0013) due to user shankb1 overridding Payment					
Material - Total         50.00           Other tem Adjustment         ACAD Agjustment         ACAD 2021         shankb1         \$19,143.34         \$827.5 tons x (478.75-387.5) x 0.036 = \$10,143.34           A         Agg 3, 2021         shankb1         \$81.029.72         18578.3 tons x (478.75-387.5) x 0.036 = \$61029.72           ACAD - Total         582.7         18578.3 tons x (478.75-387.5) x 0.036 = \$657.00         200 Tons x (478.75-387.5) x 0.036 = \$657.00           OADJ         Stap 3, 2021         shankb1         \$810.555.02         Overrun Re-adjustment. This offsets the adjustment from the previous estimate.           OADJ - Total         5195.550.27         Stap 5.550.27         Overrun Re-adjustment Index Adjustment from the previous estimate.           Overrun         8         Aug 3, 2021         SYSTEM         \$195.550.27         Overrun Re-adjustment Index Adjustment Type applied is FUEL.           0         8         Aug 3, 2021         SYSTEM         \$199.550.20         Reference Item Price Adjustment Index Adjustment Type applied is FUEL.           8         Aug 3, 2021         SYSTEM         \$199.550.27         System mistakenty returned overrun adjustment. Will be resolved with upcoming chance ass4.00.           9         Aug 3, 2021         SYSTEM         \$199.550.27         System mistakenty returned overrun adjustment. Will be resolved with upcoming chance ass4.00. <td< td=""><td></td><td></td><td colspan="4"></td><td>(\$1,363,796.10)</td><td></td></td<>								(\$1,363,796.10)						
Other Item Agustiment         ACAD Agustiment         T         Jul 19, Aug 221         shankb1         \$19,143.34         5827.5 tons x (478.75-387.5) x 0.036 = \$19,143.34           Agustiment         Aug 3, Aug 3, Aug 10, Aug 11, Aug 11					- Total				\$0.00					
Adjustment         Adjustment         Z021         Control         Control         Control         Control         Sec 3         Shanhol 201         Sec 3         Shanhol 201         Sec 3         Shanhol 201         Sec 3				Material - To	tal				\$0.00					
ACAD - Total         Sep 3, Sep 3					ACAD	7		shankb1	\$19,143.34	5827.5 tons x (478.75-387.5) x 0.036 = \$19,143.34				
ACAD - Total       Se0,830.06         OADJ       9       Aug 16, shank01       \$195,550.27       Overrun Re-adjustment. This offsets the adjustment from the previous estimate.         OADJ - Total       \$195,550.27       SYSTEM       \$195,550.27       Overrun Re-adjustment. This offsets the adjustment from the previous estimate.         Overrun       0       SYSTEM       \$195,550.27       SYSTEM       \$195,550.28         Overrun       8       Aug 3, shank01       \$195,550.28       Reference Item Price Adjustment Index Adjustment Type applied is FUEL.         8       Aug 3, shank01       \$195,550.28       System mistakenly returned overrun adjustment. Will be resolved with upcoming change order.         8       Aug 3, 2021       SYSTEM       \$130,966.35       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate Material Insufficiency Quantity 24405.800; Overrun Quantity Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Estimates. Material Insufficiency Quantity 24405.800; Overrun Quantity Estimate. Material Insufficiency Quantity 24405.800; Overun Quantity Estimate. Material Insufficienc						8		shankb1	\$61,029.72	18578.3 tons x (478.75-387.5) x 0.036 = \$61029.72				
OADJ         9         Aug 16, bankb1         \$195,550.27         Overrun Re-adjustment. This offsets the adjustment from the previous estimate.           OADJ - Totur         5195,550.27         Stantact         Stant								shankb1		200 Tons x (478.75-387.5) x .036 = \$657.00				
OAD - Total     Stips, 550.27       Other Hem Adjustment - Total     \$2276,380.33       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     shankb1     (\$195,550.28)     System mistakenly returned overrun adjustment. Will be resolved with upcoming change order.       8     Aug.3, 2021     shankb1     (\$195,550.28)     System mistakenly returned overrun adjustment (D011) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material insufficiency Quantity 24405.800; Overrun Quantity Balance 3334.00.       9     Aug.16, 2021     SYSTEM     \$64,553.75     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (D012) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material insufficiency Quantity 24405.800; Overrun Quantity Balance 3334.00.       9     Aug.16, 2021     SYSTEM     \$(\$195,550.27)     Average Price Adjustment Index Adjustment Type applied is FUEL       10     Seg.3, 2021     SYSTEM     \$(\$11,660.72)     Reference Item Price Adjustment Index Adjustment. This adjustment corrects the amount.       15     Dec.2, 2021     SYSTEM     \$402,761.27     Unit price based on averaged overrun adjustments for instaled quantity on all previous payment estim									\$80,830.06					
Other Item Adjustment - Total         \$276,380.33           Overrun         Overrun         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         \$(\$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 Istimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00.           9         Aug 16, 2021         SYSTEM         \$64,553.75         This adjustment from this item on all previous payment estimates or '2.42360' is applied (if non-zero).           10         Sep 3, 2021         SYSTEM         \$(\$195,550.27)         Averaged 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         Uhit price based on averaged overrun adjustments for instaleled						-		shankb1						
Overrun         8         Aug.3, 2021         SYSTEM         (\$195,550.28)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           8         Aug.3, 2021         shankb1         (\$195,550.28)         System mistakenly returned overrun adjustment. Will be resolved with upcoming change order.           8         Aug.3, 2021         SYSTEM         \$130,996.53         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00.           8         Aug.3, 2021         SYSTEM         \$64,553.75         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00.           9         Aug 16         SYSTEM         \$(\$195,550.27)         Averaged Price Adjustment from this item on all previous payment estimates. Overrun Quantity Balance 3354.00.           9         Aug 16         SYSTEM         \$(\$195,550.27)         Averaged Price Adjustment from this item on all previous payment estimates. Overrun Quantity Balance 3354.00.           10         Sep 3, 2021         SYSTEM         \$(\$195,550.27)         Reference Item Price Adjustment Index Adjustment. This adjustment corrects the amount.           15         Dec 2, 2021         Shankb1 </td <td></td>														
Image: Second														
Verture - Total       2021       Verture - Vert				Overrun	Overrun		2021							
2021       2021       Estimate Item Adjustment (0011) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00.         8       Aug 3, 2021       SYSTEM       \$64,553.75       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00.         9       Aug 16, 2021       SYSTEM       \$64,553.75       This adjustment offsets the original system-generated Overrun 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 of ',113.32619 - 55.88000, 'is applied (if non-zero).         0verrun - Total       Overrun - Total       (\$195,550.27)       System did not return the correct amount.							2021			upcoming change order.				
2021       2021       Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00.         9       Aug 16, 2021       SYSTEM       (\$195,550.27)       Averaged Price Adjustment from this item on all previous payment estimates of '2.42360' is applied (if non-zero).         10       Sep 3, 2021       SYSTEM       (\$11,660.72)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         15       Dec 2, 2021       shankb1       (\$195,550.27)       System did not return the correct amount in the overrun adjustment. This adjustment corrects the amount.         15       Dec 2, 2021       SYSTEM       \$402,761.27       Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.32619 - 55.88000, 'is applied (if non-zero).         Overrun - Total       (\$195,550.27)       Unit price based on averaged overrun adjustments of ',113.32619 - 55.88000, 'is applied (if non-zero).					8	Aug 3, 2021	SYSTEM	\$130,996.53	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800;					
2021       2021       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)       (\$195,550.27)					8	8	3	8	٤	٤	8		SYSTEM	\$64,553.75
2021     2021     Control     Control     Control     Control       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)						9		SYSTEM	(\$195,550.27)					
2021     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)						10		SYSTEM	(\$11,660.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
2021     previous payment estimates. Price Adjustments of ',113.32619 - 55.88000, 'is applied (if non-zero).       Overrun - Total     (\$195,550.27)						15		shankb1	(\$195,550.27)					
						15		SYSTEM	\$402,761.27	previous payment estimates. Price Adjustments of ',113.32619 - 55.88000, 'is				
Overrun - Total (\$195,550.27)					Overrun - T	otal			(\$195,550.27)					
				Overrun - To	tal				(\$195,550.27)					



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1500004	0000	DITUMINOUS		Туре				\$14,400 F0	
J5S3384	0330	BITUMINOUS PAVEMENT MIXTURE	Price FUEL		7	Jul 19, 2021	SYSTEM	\$14,123.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PG64-22 (SUR			8	Aug 3, 2021	SYSTEM	\$45,026.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Sep 3, 2021	SYSTEM	\$484.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$59,634.61	
			Price FUEL -	Total				\$59,634.61	
	0330 -	Total						\$140,464.67	
	0340	TACK COAT	Material		7	Jul 19, 2021	SYSTEM	\$11,258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$11,258.00)	
					8	Aug 3, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$50,998.00)	
					10	Sep 3, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$50,998.00)	
					11	Sep 16, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$50,998.00)	
					12	Oct 4, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$50,998.00)	
					13	Oct 19, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$50,998.00)	
					14	Nov 3, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$50,998.00)	
					15	Dec 2, 2021	SYSTEM	\$50,998.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$50,998.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340	Total						\$0.00	
	0360	CONSTRUCTION	Material		1	Apr 18, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 18, 2021	SYSTEM	(\$942.50)	
					2	May 4, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 4,	SYSTEM	(\$942.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3384	0360	CONSTRUCTION SIGNS	Material			2021				
		310113			3	May 18, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	May 18, 2021	SYSTEM	(\$942.50)		
					4	Jun 3, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jun 3, 2021	SYSTEM	(\$942.50)		
					5	Jun 17, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Jun 17, 2021	SYSTEM	(\$942.50)		
					6	Jul 1, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Jul 1, 2021	SYSTEM	(\$942.50)		
					7	Jul 19, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jul 19, 2021	SYSTEM	(\$942.50)		
					8	Aug 3, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Aug 3, 2021	SYSTEM	(\$942.50)		
						9	Aug 16, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$942.50)		
						10	Sep 3, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$942.50)		
					11	Sep 16, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Sep 16, 2021	SYSTEM	(\$942.50)		
					12	Oct 4, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Oct 4, 2021	SYSTEM	(\$942.50)		
					13	Oct 19, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Oct 19, 2021	SYSTEM	(\$942.50)		
					14	Nov 3, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Nov 3, 2021	SYSTEM	(\$942.50)		
					15	Dec 2, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Dec 2, 2021	SYSTEM	(\$942.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5S3384	0360	CONSTRUCTION SIGNS	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 - T	otal			\$0.00															
			Overrun - To	otal				\$0.00															
	0360 -	Total						\$0.00															
	0400	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 18, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
		001117			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
																		7	Jul 19, 2021	SYSTEM	(\$12,600.00)		
																					8	Aug 3, 2021	SYSTEM
					8	Aug 3, 2021	SYSTEM	(\$12,600.00)															
					9	Aug 16, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					9	Aug 16, 2021	SYSTEM	(\$12,600.00)															
			10Sep 3, 2021SYSTEM\$12,600.00This adjust Estimate It Estimate It Estimate It Estimate It Estimate It10Sep 3, 2021SYSTEM(\$12,600.00)This adjust Estimate It Estimate It11Sep 16, 2021SYSTEM\$12,600.00This adjust Estimate It										10		SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
							10		SYSTEM	(\$12,600.00)													
																1					11		SYSTEM
					12	Oct 4, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					12	Oct 4, 2021	SYSTEM	(\$12,600.00)															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
84	0400	CMS W/O COMMUNICATION INTERFACE,	Material		13	Oct 19, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
		CONT F/			13	Oct 19, 2021	SYSTEM	(\$12,600.00)	
					14	Nov 3, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$12,600.00)	
					15	Dec 2, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payme Estimate Exception 7 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$12,600.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$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 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$1,050.00)	
					13	Oct 19, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$1,050.00)	
					14	Nov 3, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$1,050.00)	
					15	Dec 2, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payme 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 overridding Payme 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 overridding Payme 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 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					18	Jun 3, 2022	SYSTEM	(\$1,050.00)	
					19	Jul 1, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					19	Jul 1, 2022	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					12	Oct 4,	SYSTEM	(\$51.80)	



JASS381         OLSP         PREF THERM         Matchesity	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J5S3384	0450	PVMT MARK, 24	Material		13		SYSTEM	\$51.80	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
Provide         System         Syste						13		SYSTEM	(\$51.80)	
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$51.80</td><td>Estimate Item Adjustment (0008) due to user shankb1 overridding Payment</td></th<>						14		SYSTEM	\$51.80	Estimate Item Adjustment (0008) due to user shankb1 overridding Payment
Number of the second set of the initial set of						14		SYSTEM	(\$51.80)	
Image: Provide the second of the se						15		SYSTEM	\$51.80	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
Visite         Visite<						15		SYSTEM	(\$51.80)	
040         PRE-Total         1         2022         1         5         1						16		SYSTEM	\$51.80	Estimate Item Adjustment (0003) due to user shankb1 overridding Payment
Kink         Kink <th< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$51.80)</td><td></td></th<>						16		SYSTEM	(\$51.80)	
Kit         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcontr< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$51.80</td><td>Estimate Item Adjustment (0002) due to user shankb1 overridding Payment</td></thcontr<></thcontrol<></thcontrol<>						17		SYSTEM	\$51.80	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$51.80)</td><td></td></th<>						17		SYSTEM	(\$51.80)	
Image: state in the state is thestate is the state is thest is the state is the state						18		SYSTEM	\$51.80	Estimate Item Adjustment (0003) due to user shankb1 overridding Payment
Image: Rest in the second s						18		SYSTEM	(\$51.80)	
Image: bioling         Image:						19		SYSTEM	\$51.80	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment
Material - Total         \$0.00           0450 - Total         50.00           PWH TWARK, LT/RT ARROW         Material - Quitable         2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           12         Oct 19, 2021         SYSTEM         \$350.00         This adjustment (0009) due to user shankh 1 overridding Payment Estimate Exception 12 on the current Payment Estimate.           13         Oct 19, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           14         Nov 3, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           14         Nov 3, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           15         Dec 2, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           16         Apr 5, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           16						19		SYSTEM	(\$51.80)	
0450 - Total         50.00           0460         PREF THERMS, LT/RT ARROW         Material Provint MARK, LT/RT ARROW         Material Participant MARK, LT/RT ARROW         12         Oct 4, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           12         Oct 4, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           13         Oct 19, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           14         Nov 3, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           14         Nov 3, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           15         Dec 2, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           16         Apr 5, 2022         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Esti					- Total				\$0.00	
Odeb         PREF THERMO PVNT MARK, LT/RT ARROW         Material PVNT MARK, 2021         SYSTEM         S350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           13         Oct 19, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           14         Nov 3, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           15         Dec 2, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           16         Apr 5, 2021         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           16         Apr 5, 2022         SYSTEM         \$350.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           16 </td <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00	
PVMT MARK, LT/RT ARROW       2021       2021       2021       Statistical ettem Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.         12       Oct 14, 2021       SYSTEM       2(\$350.00)         13       Oct 19, 2021       SYSTEM       \$350.00       Estimate tem Adjustment (0009) due to user shankb1 overridding Payment Estimate tem Adjustment (0009) due to user shankb1 overridding Payment Estimate texception 12 on the current Payment Estimate.         14       Nov 3, 2021       SYSTEM       \$350.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0009) due to user shankb1 overridding Payment Estimate texception 12 on the current Payment Estimate.         14       Nov 3, 2021       SYSTEM       \$350.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.         15       Dec 2, 2021       SYSTEM       \$350.00       This adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.         16       Apr 5, 2021       SYSTEM       \$350.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         16       Apr 5, 2022       SYSTEM       \$350.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on		0450 -	Total						\$0.00	
Image: Normal Part Part Part Part Part Part Part Part		0460	PVMT MARK,	Material		12		SYSTEM	\$350.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment
Image: Second						12		SYSTEM	(\$350.00)	
14Nov 3, 2021SYSTEM\$350.00This adjustment offsets the original system-generated Material Payment Estimate texception 12 on the current Payment Estimate.14Nov 3, 2021SYSTEM\$(\$350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.14Nov 3, 2021SYSTEM\$(\$350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.15Dec 2, 2021SYSTEM\$(\$350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.16Apr 5, 2022SYSTEM\$(\$350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.16Apr 5, 2022SYSTEM\$(\$350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.17Apr 18, 2022SYSTEM\$(\$350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.17Apr 18, 2022SYSTEM\$(\$350.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.17Apr 18, 2022SYSTEM\$(\$350.00)This adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						13		SYSTEM	\$350.00	Estimate Item Adjustment (0008) due to user shankb1 overridding Payment
Image: Second						13		SYSTEM	(\$350.00)	
1520212021\$350.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.15Dec 2, 2021\$YSTEM(\$350.00)16Apr 5, 2022\$YSTEM\$350.0016Apr 5, 2022\$YSTEM\$350.0016Apr 5, 2022\$YSTEM(\$350.00)16Apr 5, 2022\$YSTEM\$350.0017Apr 18, 2022\$YSTEM\$350.0017Apr 18, 2022\$YSTEM\$350.0017Apr 18, 2022\$YSTEM\$350.0017Apr 18, 2022\$YSTEM\$350.00						14		SYSTEM	\$350.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment
120212021Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.15Dec 2, 2021SYSTEM(\$350.00)16Apr 5, 2022SYSTEM\$350.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.17Apr 18, 2022SYSTEM(\$350.00)17Apr 18, SYSTEMSYSTEM(\$350.00)						14		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 overridding Payment         16       Apr 5, 2022       SYSTEM       \$350.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         16       Apr 5, 2022       SYSTEM       (\$350.00)         17       Apr 18, 2022       SYSTEM       \$350.00         17       Apr 18, SYSTEM       (\$350.00)						15		SYSTEM	\$350.00	Estimate Item Adjustment (0008) due to user shankb1 overridding Payment
2022       2022       Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.         16       Apr 5, 2022       SYSTEM       (\$350.00)         17       Apr 18, 2022       SYSTEM       \$350.00         17       Apr 18, SYSTEM       (\$350.00)         17       Apr 18, SYSTEM       (\$350.00)						15		SYSTEM	(\$350.00)	
17     Apr 18, 2022     \$350.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       17     Apr 18, SYSTEM     \$350.00       17     Apr 18, SYSTEM     \$350.00						16		SYSTEM	\$350.00	Estimate Item Adjustment (0004) due to user shankb1 overridding Payment
2022     Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.       17     Apr 18, SYSTEM (\$350.00)						16		SYSTEM	(\$350.00)	
						17		SYSTEM	\$350.00	Estimate Item Adjustment (0003) due to user shankb1 overridding Payment
						17	Apr 18, 2022	SYSTEM	(\$350.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5S3384	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material		18	Jun 3, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					18	Jun 3, 2022	SYSTEM	(\$350.00)																		
					19	Jul 1, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					19	Jul 1, 2022	SYSTEM	(\$350.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0460 -							\$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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					13	Oct 19, 2021	SYSTEM	(\$7.00)																		
					14	Nov 3, 2021	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					14	Nov 3, 2021	SYSTEM	(\$7.00)																		
					15	Dec 2, 2021	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					15	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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					17	Apr 18, 2022	SYSTEM	(\$7.00)																		
				18														18		1		18	Jun 3, 2022	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jun 3, 2022	SYSTEM	(\$7.00)																		
					19	Jul 1, 2022	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					19	Jul 1, 2022	SYSTEM	(\$7.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0470 -	Total						\$0.00																		
	0480	4 IN. WHITE WATERBORNE PAVEMENT	Material		14	Nov 3, 2021	SYSTEM	\$16,919.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
		MARKING			14	Nov 3, 2021	SYSTEM	(\$16,919.46)																		
					15	Dec 2, 2021	SYSTEM	\$21,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					15	Dec 2, 2021	SYSTEM	(\$21,149.28)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0480	4 IN. WHITE WATERBORNE PAVEMENT	Material		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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MARKING			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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jun 3, 2022	SYSTEM	(\$21,149.28)	
					19	Jul 1, 2022	SYSTEM	\$21,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jul 1, 2022	SYSTEM	(\$21,149.28)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0480 -	Total	Material - 10					\$0.00	
	0490	4 IN. YELLOW WATERBORNE PAVEMENT	Material		12	Oct 4, 2021	SYSTEM	\$15,743.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MARKING			12	Oct 4, 2021	SYSTEM	(\$15,743.10)	
					13	Oct 19, 2021	SYSTEM	\$15,743.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$15,743.10)	
					14	Nov 3, 2021	SYSTEM	\$15,743.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$15,743.10)	
					15	Dec 2, 2021	SYSTEM	\$19,678.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$19,678.90)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Jun 3, 2022	SYSTEM	(\$19,678.90)	
					19	Jul 1, 2022	SYSTEM	\$19,678.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Jul 1, 2022	SYSTEM	(\$19,678.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	



#### 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	Material		10	Sep 3, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$93,060.00)	
					11	Sep 16, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$93,060.00)	
					12	Oct 4, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$93,060.00)	
					13	Oct 19, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$93,060.00)	
					14	Nov 3, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$93,060.00)	
					15	Dec 2, 2021	SYSTEM	\$93,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$93,060.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OADJ	10	Sep 3, 2021	shankb1	(\$36,740.00)	Overrun adjustment. System mistakenly returned overrun amount. will be cleared up on upcoming change order.
				OADJ - Tota	al			(\$36,740.00)	
			Other Item A	djustment - T	otal			(\$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) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.
					10	Sep 3, 2021	SYSTEM	(\$36,740.00)	
					11	Sep 16, 2021	SYSTEM	(\$36,740.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 16, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 23
									on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.
					12	Oct 4, 2021	SYSTEM	(\$36,740.00)	
					12		SYSTEM SYSTEM	(\$36,740.00) \$36,740.00	Overrun Quantity Balance 16.70. Averaged Price Adjustment from this item on all previous payment estimates
						2021 Oct 4,			Overrun Quantity Balance 16.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 42.300;
					12	2021 Oct 4, 2021 Oct 19,	SYSTEM	\$36,740.00	Overrun Quantity Balance 16.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70. Averaged Price Adjustment from this item on all previous payment estimates
					12	2021 Oct 4, 2021 Oct 19, 2021 Oct 19,	SYSTEM SYSTEM	\$36,740.00	Overrun Quantity Balance 16.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 42.300;
					12 13 13	2021 Oct 4, 2021 Oct 19, 2021 Oct 19, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM	\$36,740.00 (\$36,740.00) \$36,740.00	Overrun Quantity Balance 16.70.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.         Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.         Averaged Price Adjustment from this item on all previous payment estimates and the original system-generated Overrun Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.         Averaged Price Adjustment from this item on all previous payment estimates

31



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5S3384	0550	SEEDING - COOL SEASON	Overrun	Overrun - T	otal			\$36,740.00																	
		GRASSES	Overrun - To	otal				\$36,740.00																	
	0550 -	Total				_		\$0.00																	
	0570	ROCK DITCH CHECK	Material		2	May 4, 2021	SYSTEM	\$32,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					2	May 4, 2021	SYSTEM	(\$32,219.00)																	
					3	May 18, 2021	SYSTEM	\$65,813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
				3	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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
									5	Jun 17, 2021	SYSTEM	(\$83,347.00)													
											6	Jul 1, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
										7	Jul 19, 2021	SYSTEM	(\$83,347.00)												
						8	Aug 3, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
						8	Aug 3, 2021	SYSTEM	(\$83,347.00)																
					9	Aug 16, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
												9	Aug 16, 2021	SYSTEM	(\$83,347.00)										
																	10	Sep 3, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
										10	Sep 3, 2021	SYSTEM	(\$83,347.00)												
																11	Sep 16, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$83,347.00)																	
											12	Oct 4, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					12	Oct 4, 2021	SYSTEM	(\$83,347.00)																	
																						13	Oct 19, 2021	SYSTEM	\$83,347.00
			Oct 19, 2021	SYSTEM	(\$83,347.00)																				
					14	Nov 3, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
							14	Nov 3, 2021	SYSTEM	(\$83,347.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0570	ROCK DITCH CHECK	Material	al	15	Dec 2, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment
					15	Dec 2,	SYSTEM	(\$83,347.00)	Estimate Exception 29 on the current Payment Estimate.
						2021			
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun		Jun 3, 2021	shankb1	(\$13,123.00)	Overrun Re-adjustment. Will be addressed on change order.
					4	Jun 3, 2021	SYSTEM	\$13,123.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 7577.000; Overrun Quantity Balance 1193.00.
					4	Jun 3, 2021	SYSTEM	(\$13,123.00)	
					5	Jun 17, 2021	SYSTEM	(\$13,123.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 17, 2021	SYSTEM	\$13,123.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 7577.000; Overrun Quantity Balance 1193.00.
					6	Jul 1, 2021	SYSTEM	(\$13,123.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 1, 2021	SYSTEM	\$13,123.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 7577.000; Overrun Quantity Balance 1193.00.
					7	Jul 19, 2021	shankb1	\$13,123.00	Returning overrun/material adjustment from pervious estimates.
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0570 ·	Total						\$0.00	
	0580	ALTERNATE DITCH CHECK	Material	aterial	2	May 4, 2021	SYSTEM	\$5,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 4,	SYSTEM	(\$5,695.00)	
						2021		(+-,)	
					3	2021 May 18, 2021	SYSTEM	\$9,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 18,	SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
						May 18, 2021 May 18,		\$9,435.00	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
					3	May 18, 2021 May 18, 2021 Jun 3,	SYSTEM	\$9,435.00	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment
					3	May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM	\$9,435.00 (\$9,435.00) \$10,795.00	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment
					3 4 4	May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM	\$9,435.00 (\$9,435.00) \$10,795.00 (\$10,795.00)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment
					3 4 4 5	May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,435.00 (\$9,435.00) \$10,795.00 (\$10,795.00) \$10,795.00	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment
					3 4 4 5 5 5	May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,435.00 (\$9,435.00) \$10,795.00 (\$10,795.00) \$10,795.00 (\$10,795.00)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					3 4 4 5 5 6	May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jun 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,435.00 (\$9,435.00) \$10,795.00 (\$10,795.00) \$10,795.00 (\$10,795.00) \$10,795.00	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
					3 4 4 5 5 6 6	May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,435.00 (\$9,435.00) \$10,795.00 (\$10,795.00) \$10,795.00 (\$10,795.00) \$10,795.00 (\$10,795.00)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3 4 5 5 6 6 7	May 18, 2021 May 18, 2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021 Jul 19, 2021 Jul 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,435.00 (\$9,435.00) \$10,795.00 (\$10,795.00) (\$10,795.00) (\$10,795.00) (\$10,795.00) (\$10,795.00) (\$10,795.00)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0580	ALTERNATE DITCH CHECK	Material		9	Aug 16, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$10,795.00)	
					10	Sep 3, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$10,795.00)	
					11	Sep 16, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$10,795.00)	
					12	Oct 4, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$10,795.00)	
					13	Oct 19, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$10,795.00)	
					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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$10,795.00)	
					15	Dec 2, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$10,795.00)	
				- Total				\$0.00	
	Material - Total								
			Material - To	tal				\$0.00	
	0580 - 0600			tal	6	Jul 1	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
	<b>0580</b> - 0600	Total TEMPORARY SEEDING			6	Jul 1, 2021	SYSTEM	<b>\$0.00</b> \$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		TEMPORARY			6		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment
		TEMPORARY		lai		2021 Jul 1,		<b>\$0.00</b> \$8,925.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment
		TEMPORARY		la	6	2021 Jul 1, 2021 Jul 19,	SYSTEM	<b>\$0.00</b> \$8,925.00 (\$8,925.00)	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment
		TEMPORARY		(a)	6 7	2021 Jul 1, 2021 Jul 19, 2021 Jul 19,	SYSTEM SYSTEM	\$0.00 \$8,925.00 (\$8,925.00) \$8,925.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment
		TEMPORARY		(a)	6 7 7	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00)	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment
		TEMPORARY		la	6 7 7 8	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00) \$8,925.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment
		TEMPORARY			6 7 7 8 8	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00)	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		TEMPORARY		la	6 7 7 8 8 9	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00) \$8,925.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		TEMPORARY			6 7 7 8 8 9 9	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00) \$8,925.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		TEMPORARY			6 7 7 8 8 9 9 10	2021 Jul 1, 2021 Jul 19, 2021 Jul 19, 2021 Aug 3, 2021 Aug 3, 2021 Aug 16, 2021 Aug 16, 2021 Sep 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00) \$8,925.00 (\$8,925.00) \$8,925.00	Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
384	0600	TEMPORARY SEEDING	Material		12	Oct 4, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$8,925.00)	
					13	Oct 19, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$8,925.00)	
					14	Nov 3, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$8,925.00)	
					15	Dec 2, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$8,925.00)	
				- Total				\$0.00	
			Material - To	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)	
				Stockpile - 1				(\$174.50)	
			Construction Stockpile STMI		6	Jul 1, 2021	SYSTEM	\$174.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$174.50	
	0000	Construction Stockpile STMI - Total 620 - Total						\$174.50	
	0630		Construction		13	Oct 19,	SYSTEM	\$0.00 (\$11,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile	- Total	15	2021	STOTEM	(\$11,599.00)	r ayınının Estimate item Aujustment generated Stockpile Hansaction
			Construction	Stockpile - 1	Fotal			(\$11,599.00)	
			Construction Construction Stockpile		6	Jul 1, 2021	SYSTEM	\$11,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,599.00	
			Construction Stockpile STMI - Total			\$11,599.00			
	0630 -							\$0.00	
	0640	BRIDGE ANCHOR SECTION (CURB	0		10	0 1 10			
					13	Oct 19, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION (CURB	Stockpile	- Total			SYSTEM	(\$1,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION (CURB	Stockpile Construction		۲otal	2021		(\$1,102.00) (\$1,102.00)	
		SECTION (CURB	Stockpile	- Total Stockpile - ⊺			SYSTEM	(\$1,102.00) (\$1,102.00) \$1,102.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION (CURB	Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total	Fotal 6	2021 Jul 1, 2021		(\$1,102.00) (\$1,102.00) \$1,102.00 \$1,102.00	
	0640-	SECTION (CURB TYPE)	Stockpile Construction Construction Stockpile STMI	- Total Stockpile - ⊺	Fotal 6	2021 Jul 1, 2021		(\$1,102.00) (\$1,102.00) \$1,102.00 \$1,102.00 \$1,102.00	
- 6	0640 - 0650	SECTION (CURB TYPE)	Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - 1 - Total	Fotal 6 FMI - Total	2021 Jul 1, 2021	SYSTEM	(\$1,102.00) (\$1,102.00) \$1,102.00 \$1,102.00 \$1,102.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>0640</b> - 0650	SECTION (CURB TYPE)	Stockpile Construction Construction Stockpile STMI	- Total Stockpile - 1 - Total Stockpile S	Fotal 6	2021 Jul 1, 2021		(\$1,102.00) (\$1,102.00) \$1,102.00 \$1,102.00 \$1,102.00 \$0.00 (\$152.00)	
		SECTION (CURB TYPE) Total ASYMMETRICAL TRNS. SEC., 6.5	Stockpile Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile - 1 - Total Stockpile S - Total	Fotal 6 FMI - Total 13	2021 Jul 1, 2021 Oct 19,	SYSTEM	(\$1,102.00) (\$1,102.00) \$1,102.00 \$1,102.00 \$1,102.00 (\$152.00) (\$152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION (CURB TYPE) Total ASYMMETRICAL TRNS. SEC., 6.5	Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - 1 - Total Stockpile S	Fotal 6 FMI - Total 13	2021 Jul 1, 2021 Oct 19,	SYSTEM	(\$1,102.00) (\$1,102.00) \$1,102.00 \$1,102.00 \$1,102.00 \$0.00 (\$152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION (CURB TYPE) Total ASYMMETRICAL TRNS. SEC., 6.5	Stockpile Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile - 1 - Total Stockpile S - Total	Fotal 6 TMI - Total 13 Fotal	2021 Jul 1, 2021 Oct 19, 2021 Jul 1,	SYSTEM	(\$1,102.00) (\$1,102.00) \$1,102.00 \$1,102.00 \$1,102.00 (\$152.00) (\$152.00) (\$152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION (CURB TYPE) Total ASYMMETRICAL TRNS. SEC., 6.5	Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - 1 - Total Stockpile S - Total Stockpile - 1	Fotal 6 FMI - Total 13 Fotal 6	2021 Jul 1, 2021 Oct 19, 2021 Jul 1, 2021	SYSTEM	(\$1,102.00) (\$1,102.00) \$1,102.00 \$1,102.00 \$0.00 (\$152.00) (\$152.00) (\$152.00) \$152.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		SECTION (CURB TYPE) Total ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI	- Total Stockpile - 1 - Total Stockpile S - Total Stockpile - 1	Fotal 6 FMI - Total 13 Fotal 6	2021 Jul 1, 2021 Oct 19, 2021 Jul 1, 2021	SYSTEM	(\$1,102.00) (\$1,102.00) \$1,102.00 \$1,102.00 \$1,102.00 (\$152.00) (\$152.00) (\$152.00) \$152.00 \$152.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
Fillect	LINE	Description	Туре	Adjustment	Number	Date	By	Amount	IVEIIIdikS														
J5S3384	0000		Stockpile	Туре		2021																	
1033304	0660	CRASHWORTHY END TERMINAL	Stockpile	- Total		2021		(\$10,892.00)															
		(MASH)	Construction		Total			(\$10,892.00)															
			Construction	Stockpile -	6	Jul 1,	SYSTEM	\$10,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Stockpile		0	2021	OTOTEM	φ10,032.00	rayment Estimate terr Adustrient generated otoexpile transaction														
			STMI	- Total				\$10,892.00															
			Construction	n Stockpile STMI - Total				\$10,892.00															
	0660 -	Total						\$0.00															
	0670	END ANCHOR	Construction Stockpile		13	Oct 19, 2021	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$577.00)															
			Construction	Stockpile - 1	Гotal			(\$577.00)															
			Construction Stockpile STMI		6	Jul 1, 2021	SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			51111	- Total				\$577.00															
			Construction	n 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					13	Oct 19, 2021	SYSTEM	(\$22,986.40)															
					14	Nov 3, 2021	SYSTEM	\$22,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					14	Nov 3, 2021	SYSTEM	(\$22,986.40)															
						15	Dec 2, 2021	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					15	Dec 2, 2021	SYSTEM	(\$28,733.00)															
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					18	Jun 3, 2022	SYSTEM	(\$28,733.00)															
						19	Jul 1, 2022	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
						19	Jul 1, 2022	SYSTEM	(\$28,733.00)														
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0710 -	Total						\$0.00															
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	5021	FLASHING ARROW PANEL	Material		18	Jun 3, 2022	SYSTEM	(\$787.50)	
					19	Jul 1, 2022	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jul 1, 2022	SYSTEM	(\$787.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5021 - Total								
J5S3384 -	Total							\$214,654.27	
Overall -	Total							\$248,273.55	