

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number	Contract ID 201218-D05	Pay Period Start July 1, 2022 Original Contract Amount \$4,181,671.73
20	Prime Contractor Capital Paving & Constr	uction, LLC Pay Period End January 1, 2023 Net Change Order Amount \$194,667.37
20		Current Contract Amount \$4,376,339.10

Approval Date		By User
January 4, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
January 4, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
January 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021	October 21, 2021	100.00%

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 6, 2021	January 6, 2021	
Letting Date	December 18, 2020	December 18, 2020	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	April 13, 2021	April 13, 2021	

Contract Total Pay	For Estimate No. 20				
		This Estimate	Previous	To Date	
201218-D05					
	Total Posted Items Pay	\$0.00	\$4,376,339.12	\$4,376,339.12	
	Gross Item Adjustments	\$1,582.57	\$248,273.55	\$249,856.12	
	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	
			\$4,624,612.67	\$4,626,195.24	
Contract Total Pay	able This Estimate:	\$1,582.57			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3384	0480	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See Spreadsheet in EProjects			\$933.95
	0490	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See spreadsheet in EProjects			\$648.62
Total								\$1,582.57

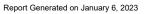
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(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	om Rte. 50 to the end of state maintenance								
J5S3384 FAS S402(30) Pavement and shoulder improvements B GASCONADE from Rte. 28 near Bland to Rte. 68 in St. James														
Totals by .	Job Numbe	rs												
J5S3380		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$871,167.27 \$33,619.28 \$904,786.55	To Date \$871,167.27 \$33,619.28 \$904,786.55							
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
J5S3384		d Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$1,582.57 \$1,582.57	Previous \$3,505,171.85 \$214,654.27 \$3,719,826.12	To Date \$3,505,171.85 \$216,236.84 \$3,721,408.69							
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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.

					Report Generated date and can differ from the posted amo						U-A D	T-t-I)/-h. DOOTES
ontract ONTRACT	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)
8-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
	Project J5	S3380 - To	tal Value	Posted to I	Date as of Report Generated Date							\$871,167.26
	J5S3384	0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0001	0290	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	2,198.50	0.00	2,198.50	STA	2,198.50	\$306.51	\$673,862.24
		0001	0300	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,200.00	\$10,800.00
		0001	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,230.00	-932.20	297.80	TONS	297.80	\$20.00	\$5,956.00
		0001	0320	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	18,506.00	-3,644.90	14,861.10	TONS	14,861.10	\$48.48	\$720,466.13
		0001	0330	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,051.80	3,554.00	24,605.80	TONS	24,605.80	\$55.88	\$1,374,972.10
		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

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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 Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-D05	J5S3384	0001	0430	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-3.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	30.00	\$35.00	\$1,050.00
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	148.00	0.00	148.00	LF	148.00	\$0.35	\$51.80
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	14.00	\$0.50	\$7.00
		0001	0480	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	234,992.00	0.00	234,992.00	LF	234,992.00	\$0.09	\$21,149.28
		0001	0490	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	196,789.00	0.00	196,789.00	LF	196,789.00	\$0.10	\$19,678.90
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	290.00	0.00	290.00	SQYD	290.00	\$12.32	\$3,572.80
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,022.00	0.00	2,022.00	SQYD	2,022.00	\$12.32	\$24,911.04
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,916.20	-139.50	1,776.70	STA	1,776.70	\$10.00	\$17,767.00
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,104.30	0.00	1,104.30	STA	1,104.30	\$10.00	\$11,043.00
		0001	0540	7039902	MISC.CULVERT HEADWALL MODIFICATION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	25.60	16.70	42.30	ACRE	42.30	\$2,200.00	\$93,060.00
		0001	0560	8061004	SEDIMENT TRAP ROCK	212.80	-212.80	0.00	CUYD	0.00	\$53.50	\$0.00
		0001	0570	8061005	ROCK DITCH CHECK	6,384.00	1,193.00	7,577.00	LF	7,577.00	\$11.00	\$83,347.00
		0001	0580	8061006	ALTERNATE DITCH CHECK	1,703.00	-433.00	1,270.00	LF	1,270.00	\$8.50	\$10,795.00
		0001	0590	8061016	SEDIMENT REMOVAL	723.00	-198.00	525.00	CUYD	525.00	\$10.00	\$5,250.00
		0001	0600	8061017	TEMPORARY SEEDING	5.10	0.00	5.10	ACRE	5.10	\$1,750.00	\$8,925.00
		0001	0610	8061019	SILT FENCE	10,641.00	-9,996.00	645.00	LF	645.00	\$2.10	\$1,354.50
		0010	0620	6061010	GUARDRAIL TYPE A	13.00	0.00	13.00	LF	13.00	\$30.00	\$390.00
		0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,900.00	\$20,300.00
		0010	0640	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.00
		0010	0650	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,800.00	\$19,600.00
		0010	0670	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0030	0680	9029902	MISC.LOOP DETECTOR	2.00	2.00	4.00	EA	4.00	\$1,600.00	\$6,400.00
		0040	0690	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0700	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$2,480.00	\$9,920.00
		0071	0710	7034600	CURB BLOCKOUT	236.00	0.00	236.00	LF	236.00	\$121.75	\$28,733.00
		0001	5011	1094000	FORCE ACCOUNT	0.00	80,602.64	80,602.64	EA	80,602.64	\$1.00	\$80,602.64
		0040	5021	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$787.50	\$787.50
	Project J	5S3384 - To	otal Value	Posted to D	late as of Report Generated Date							\$3,505,171.83
201218-D05 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$4,376,339.09

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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.

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

No Data Available

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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3380	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 Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$4,053.00)	
					14	Nov 3, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$4,053.00)	
					15	Dec 2, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$4,053.00)	
			Material - To	- Total				\$0.00 \$0.00	
	0040 -	- Total	Material - 10	tai				\$0.00	
	0050	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	2	May 4, 2021	shankb1	\$5,795.98	3399.4 tons x .031 x (442.5-387.5) = \$5795.98
		MIXTURE PG64-22 (BAS		ACAD - Tota	al			\$5,795.98	
			Other Item A	djustment - T	otal			\$5,795.98	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J5S3380	0050	BITUMINOUS PAVEMENT	Price FUEL		2	May 4, 2021	SYSTEM	\$6,094.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
		MIXTURE PG64-22 (BAS		- Total				\$6,094.45																
		,	Price FUEL -	Total				\$6,094.45																
	0050 -	- Total						\$11,890.43																
	0060	BITUMINOUS PAVEMENT MIXTURE	Material		2	May 4, 2021	SYSTEM	\$200,918.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
		PG64-22 (SUR			2	May 4, 2021	SYSTEM	(\$200,918.95)																
					3	May 18, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					3	May 18, 2021	SYSTEM	(\$293,991.03)																
					4	Jun 3, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					4	Jun 3, 2021	SYSTEM	(\$293,991.03)																
					5	Jun 17, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					5	Jun 17, 2021	SYSTEM	(\$293,991.03)																
					6	Jul 1, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					6	Jul 1, 2021	SYSTEM	(\$293,991.03)																
					7	Jul 19, 2021	SYSTEM	\$293,991.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					7	Jul 19, 2021	SYSTEM	(\$293,991.03)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Other Item Adjustment	ACAD	2	May 4, 2021	shankb1	\$6,735.65	3711.1 Tons x .033 x (442.5-387.5) = 6735.65															
					3	May 18, 2021	shankb1	\$3,829.30	(455-387.5) x .033 x 1719.1 tons = \$3829.3															
				ACAD - Tota	al			\$10,564.95																
			Other Item A	djustment - T	otal			\$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.															
					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)	Overrun Quantity Balance 919.50. Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero).															
					5		SYSTEM	(\$51,584.84) \$51,584.84	Averaged Price Adjustment from this item on all previous payment estimates															
						2021 Jun 17,			Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 5430.200;															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0060	BITUMINOUS PAVEMENT MIXTURE	Overrun	Overrun		2021			Estimate Item Adjustment (0017) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50.
		PG64-22 (SUR			7	Jul 19, 2021	shankb1	\$51,918.65	Returning overrun/material adjustment from pervious estimates.
				Overrun - T	otal			\$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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0070	TACK COAT	Material	1,7,2-	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	
	0070 -	Total						\$0.00	
	0090	CONSTRUCTION SIGNS	Material		1	Apr 18, 2021	SYSTEM	\$2,990.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 18, 2021	SYSTEM	(\$2,990.62)	
					2	May 4, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$7,159.38)	
					3	May 18, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$7,159.38)	
					4	Jun 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$7,159.38)	
					5	Jun 17, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$7,159.38)	
					6	Jul 1, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$7,159.38)	
					7	Jul 19, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$7,159.38)	
					8	Aug 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$7,159.38)	
					9	Aug 16, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$7,159.38)	
					10	Sep 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5S3380	0090	CONSTRUCTION SIGNS	Material	, ,,	10	Sep 3, 2021	SYSTEM	(\$7,159.38)								
					11	Sep 16, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					11	Sep 16, 2021	SYSTEM	(\$7,159.38)								
					12	Oct 4, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					12	Oct 4, 2021	SYSTEM	(\$7,159.38)								
					13	Oct 19, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					13	Oct 19, 2021	SYSTEM	(\$7,159.38)								
					14	Nov 3, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					14	Nov 3, 2021	SYSTEM	(\$7,159.38)								
					15	Dec 2, 2021	SYSTEM	\$7,159.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					15	Dec 2, 2021	SYSTEM	(\$7,159.38)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Other Item Adjustment	OADJ		May 4, 2021	shankb1	(\$39.88)	System mistakenly return overrun amount of 5.5 sq ft of signs. To be reversed with upcoming change order.							
				OADJ - Tota				(\$39.88)								
			Other Item A			May 4, 2021	SYSTEM	(\$39.88) \$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;				
															4	
					4	Jun 3, 2021	SYSTEM	(\$39.88)								
					4		SYSTEM	(\$39.88) \$39.88	Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates							
						2021 Jun 3,		· ,	Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500;							
					4	Jun 3, 2021 Jun 17,	SYSTEM	\$39.88	Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates							
					5	Jun 17, 2021 Jun 17, 2021 Jun 17,	SYSTEM	\$39.88 (\$39.88)	Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500;							
					5 5	Jun 17, 2021 Jun 17, 2021 Jul 17, 2021	SYSTEM SYSTEM	\$39.88 (\$39.88) \$39.88	Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates							
					5 5	2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$39.88 (\$39.88) \$39.88	Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 987.500;							
				Overrun - T	455667	2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$39.88 (\$39.88) \$39.88 (\$39.88)	Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50.							



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



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 - To	tal				\$0.00													
			Other Item Adjustment	OADJ	2	May 4, 2021	shankb1	(\$2,250.00)	System mistakenly return overrun amount of 1 CMS board. To be reversed with upcoming change order.												
				OADJ - Tota	ıl			(\$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)
																					6
					7	Jul 19, 2021	shankb1	\$4,500.00	Returning overrun/material adjustment from pervious estimates.												
				Overrun - To	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)													



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
380	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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 9 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$4,000.00)	
			Material - To	- Total				\$0.00 \$0.00	
	0130 -	· Total	Material - 10	tal				\$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 Paymer Estimate Exception 10 on the current Payment Estimate.
		MARKING			6	Jul 1, 2021	SYSTEM	(\$3,948.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0150	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Jul 19, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			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 - To	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 - T	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.														
		WARRING			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, SYSTEM 8 Aug 3, SYSTEM 2021	\$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		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)															
														1					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
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0160	4 IN. YELLOW WATERBORNE	Material	. 71-	18	Jun 3, 2022	SYSTEM	(\$5,373.28)	
		PAVEMENT 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 - To	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.



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)														
										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)																						
			1												1		1			11	Sep 16, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					11	Sep 16, 2021	SYSTEM	(\$12,665.00)																						
																										12	Oct 4, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
								12	Oct 4, 2021	SYSTEM	(\$12,665.00)																			
					13	Oct 19, 2021	SYSTEM	\$12,665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0230	ALTERNATE DITCH CHECK	Material	. 71	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 - To					\$0.00	
			Other Item Adjustment	OADJ		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				(\$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	



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	- Total							\$33,619.28	
J5S3384	0310	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Aug 16, 2021	SYSTEM	\$2,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 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					\$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,	SYSTEM	\$720,466.13	This adjustment offsets the original system-generated Material Payment
						2021			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.



### STATE	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
Total	J5S3384	0320		Material	Туре	8		SYSTEM	(\$720,466.13)		
Control from ACAD 5 3 3 17 4 4 5 5 5 5 5 5 5 5			MIXTURE				2021		44.44		
Charter farm			PG64-22 (BAS	Material - To							
Color Colo				Other Item		5		shankb1		10307.0 tons x (472.5-387.5) x 3.1 AC = 27158.95	
ACAD - Total						6		shankb1	\$12,000.05	4554.1 tons x 0.031 x (427.5-387.5)	
Cheer Fuel Price Fuel					ACAD - Tota	al	2021		\$39,159.00		
2021 1030				Other Item A							
1-70161 355,030.60				Price FUEL		5		SYSTEM	\$24,295.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL - Total						6		SYSTEM	\$10,734.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Property Page Pag					- Total				\$35,030.60		
Material FAMEMAN Material Power Ma				Price FUEL -	Total				\$35,030.60		
PAPEMENT PG64-22 (SUR		0320 -	Total						\$74,189.60		
Aug 3, SYSTEM (\$325,640.70)		0330	PAVEMENT MIXTURE	Material		7		SYSTEM	\$325,640.70	Estimate Item Adjustment (0004) due to user shankb1 overridding Payment	
September Sept			PG64-22 (SUR			7		SYSTEM	(\$325,640.70)		
Solid Soli							8		SYSTEM	\$1,363,796.10	Estimate Item Adjustment (0013) due to user shankb1 overridding Payment
Material - Total So.00						8		SYSTEM	(\$1,363,796.10)		
Other Item Adjustment					- Total				\$0.00		
Adjustment Sep 3, Shankb1 \$61,029.72 18578.3 tons x (478.75-387.5) x 0.036 = \$61029.72 10				Material - To	tal				\$0.00		
ACAD - Total ACAD - Total OAD J 9 Aug 16, Shankb1 \$195,550.27 Other Item Adjustment - Total Overrun Overun Overrun Overrun Overrun Overrun Overrun Overrun Overrun					ACAD	7		shankb1	\$19,143.34	5827.5 tons x (478.75-387.5) x 0.036 = \$19,143.34	
ACAD - Total						8		shankb1	\$61,029.72	18578.3 tons x (478.75-387.5) x 0.036 = \$61029.72	
OADJ - Total Other Item Adjustment - Total Overrun Ove							10		shankb1	\$657.00	200 Tons x (478.75-387.5) x .036 = \$657.00
OADJ - Total S195,550.27 Other Item Adjustment - Total S276,380.33 Overrun Overrun Overrun Overrun Overrun Overrun SAMBRIT (\$195,550.28) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Aug 3, 2021 8 Aug 3, 2021 8 SYSTEM (\$195,550.28) System mistakenly returned overrun adjustment. Will be resolved with upcoming change order. This adjustment (0011) 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) 9 Aug 16, SYSTEM (\$195,550.27) 10 Sep 3, 2021 10 Sep 3, SYSTEM (\$11,660.72) 10 Sep 3, 2021 10 Sep 3, SYSTEM (\$11,660.72) 10 Sep 3, 2021 10 Sep 3, SYSTEM (\$11,660.72) 10 Sep 3, 2021 11 Dec 2, 2021 12 SYSTEM (\$195,550.27) System did not return the correct amount in the overrun adjustment. This adjustment corrects the amount. Overrun - Total (\$195,550.27) Overrun - Total					ACAD - Tota	al			\$80,830.06		
Overrun Reference ltem Price Adjustment Index Adjustment Type applied is FUEL System mistakenly returned overrun adjustment. Will be resolved with upcoming change order. System mistakenly returned overrun adjustment. Will be resolved with upcoming change order. System destance in the upcoming change order. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Istimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00. System destance item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00. Averaged Price Adjustment from this item on all previous payment estimates of "2.42360" is applied (if non-zero). Dec 2, shankb1 (\$195,550.27) System did not return the correct amount in the overrun adjustment. This adjustment corrects the amount. Overrun - Total (\$195,550.27) 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).					OADJ	9		shankb1	\$195,550.27		
Overrun 8					OADJ - Tota	al			\$195,550.27		
8 Aug 3, 2021 8 September				Other Item A	djustment - T	otal			\$276,380.33		
2021 upcoming change order. 8 Aug 3, 2021 SYSTEM \$130,996.53 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (2011) 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 (2012) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00. 9 Aug 16, 2021 (\$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 (\$11,660.72) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 (\$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 1,113.32619 - 55.88000, is applied (if non-zero).				Overrun	Overrun	8		SYSTEM	(\$195,550.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
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 \$\frac{1}{2}\$\$ \$\frac{1}{2}\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$ \$\frac{1}{2}\$\$\$\$\$\$ \$\frac{1}{2}\$						8	Aug 3, 2021	shankb1	(\$195,550.28)		
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 (\$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 (\$11,660.72) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Dec 2, 2021 (\$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).						8		SYSTEM	\$130,996.53	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800;	
of '2.42360' is applied (if non-zero). Sep 3, 2021 System (\$11,660.72) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Dec 2, 2021 System did not return the correct amount in the overrun adjustment. This adjustment corrects the amount. Dec 2, 2021 System did not return the correct amount in the overrun adjustment. This adjustment corrects the amount. 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).						8		SYSTEM	\$64,553.75	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800;	
2021 15 Dec 2, 2021 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).						9		SYSTEM	(\$195,550.27)		
2021 adjustment corrects the amount. 15 Dec 2, 2021 \$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 - To	otal			(\$195,550.27)		
				Overrun - To	tal				(\$195,550.27)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0330	BITUMINOUS PAVEMENT	Price FUEL		7	Jul 19, 2021	SYSTEM	\$14,123.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE 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 SIGNS	Material		1	Apr 18, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 18, 2021	SYSTEM	(\$942.50)	
					2	May 4, 2021	SYSTEM	\$942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	May 4,	SYSTEM	(\$942.50)	



2021 Elicinate Born Adjustment (000) can be used started trained.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Section Sect	J5S3384	0360		Material			2021			
201 3			SIGNS			3		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.
Estimate Rem Adjustment (0611) one to user sharehot overaiding if Estimate Exception 4 on the outret Payment Estimate 1 overaiding in Estimate Exception 5 on the outret Payment Estimate 1 overaiding in Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Exception 5 on the outret Payment Estimate Internal Estimate Internal						3		SYSTEM	(\$942.50)	
5 Jun 17, SYSTEM SP42-50 Sp42-						4		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.
Self-state Sel						4		SYSTEM	(\$942.50)	
2021 SYSTEM S942.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (2003) due to user sharkfor oversiding in Estimate Exception 5 on the current Payment Estimate (2014) (as to user sharkfor oversiding in Estimate Item Adjustment (2007) due to user sharkfor oversiding in Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Exception 7 on the current Payment Estimate Item Adjustment (2007) due to user sharkfor oversiding in Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (2007) due to user sharkfor oversiding in Estimate Item Adjustment (2007) due to user sharkfor oversiding in Estimate Item Adjustment (2007) due to user sharkfor oversiding in Estimate Item Adjustment (2007) due to user sharkfor oversiding in Estimate Item Adjustment (2007) due to user sharkfor oversiding in Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (2004) due to user sharkfor oversiding in Estimate Item Adjustment (2004) due to user sharkfor oversiding in Estimate Item Adjustment (2004) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user sharkfor oversiding in Estimate Item Adjustment (2005) due to user						5		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.
Estimate Item Adjustment (0004) due to user sharksh to verridding featurate Exception 5 on the current Payment Estimate.						5		SYSTEM	(\$942.50)	
2021						6		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.
September Sept						6		SYSTEM	(\$942.50)	
2021 SysTEM Sy42.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on						7		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.
Estimate Item Adjustment (0016) due to user shankbt overridding f Estimate Exception 6 on the current Payment Estimate. 8 Aug 3, SYSTEM (\$942.50) 9 Aug 16, SYSTEM \$942.50 10 Sep 3, SYSTEM \$942.50 10 Sep 3, SYSTEM \$942.50 11 Sep 16, SYSTEM \$942.50 11 Sep 16, SYSTEM \$942.50 12 Oct 4, SYSTEM \$942.50 12 Oct 4, SYSTEM \$942.50 13 Oct 19, SYSTEM \$942.50 14 Nov 3, SYSTEM \$942.50 15 Dec 2, SYSTEM \$942.50 16 SYSTEM \$942.50 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate International Estimate Exception 5 on the current Payment Estimate. 15 Dec 2, SYS						7		SYSTEM	(\$942.50)	
9						8		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.
Estimate Item Adjustment (0004) due to user shankb1 overridding f Estimate Exception 5 on the current Payment Estimate. 9 Aug 16, 2021 10 Sep 3, 2021 10 Sep 3, 2021 11 Sep 16, 2021 11 Sep 16, 2021 12 Sep 16, 2021 13 SySTEM (9942.50) 14 SySTEM (9942.50) 15 Dec 2, SySTEM (9942.50) 16 SySTEM (9942.50) 17 Sep 16, 2021 18 Sep 16, 2021 19 Sep 16, 2021 10 Sep 3, 30 SySTEM (9942.50) 2021 202						8		SYSTEM	(\$942.50)	
10 Sep 3, SYSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Exception 5 on the current Payment Estimate Pay Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Exception 5 on the current Payment Estimate. 12 Oct 4, SYSTEM (\$942.50) 13 Oct 19, SYSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 5 on the current Payment Estimate. 13 Oct 19, SYSTEM \$942.50 This adjustment (0004) due to user shankb1 overridding for Estimate Exception 5 on the current Payment Estimate. 14 Nov 3, SYSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 5 on the current Payment Estimate. 14 Nov 3, SYSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Item Adjustmen						9		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.
Estimate Item Adjustment (0005) due to user shankb1 overridding f Estimate Exception 5 on the current Payment Estimate. 10						9		SYSTEM	(\$942.50)	
2021 11 Sep 16, 2VSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 5 on the current Payment Estimate. 11 Sep 16, 2VSTEM (\$942.50) 12 Oct 4, 2V21 \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 5 on the current Payment Estimate. 12 Oct 4, SYSTEM (\$942.50) 13 Oct 19, 2VSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 5 on the current Payment Estimate. 13 Oct 19, 2VSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user shankb1 overridding festimate Exception 5 on the current Payment Estimate. 13 Oct 19, 2VSTEM (\$942.50) 14 Nov 3, SYSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 5 on the current Payment Estimate. 14 Nov 3, SYSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0005) due to user shankb1 overridding festimate Exception 5 on the current Payment Estimate. 14 Nov 3, SYSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Exception 5 on the current Payment Estimate. 15 Dec 2, SYSTEM \$942.50 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user shankb1 overridding festimate Item Adjustment (0004) due to user shankb1 overridding festimate Item Adjustment (0004) due to user shankb1 overridding festimate Item Adjustment (0004) due to user shankb1 overridding festimate Item Adjustment (0004) due to user shankb1 overridding festimate Item Adjustment (0004) due to user shankb1 overridding festimate Item Adjustment (0004) due to user shankb1 overridding festimate Item Adjustment (0004) due to user shankb1 overridding festimate Item Adjustment (0004) due to user shankb1 overridding festimate Item Adjustment (0004) due to user shankb1 overridding festimate Item Adjustment (0004) due to user shankb1						10		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.
Estimate Item Adjustment (0005) due to user shankb1 overridding f Estimate Exception 5 on the current Payment Estimate. 11 Sep 16, 2021 (\$942.50) 12 Oct 4, 2021 (\$942.50) 13 Oct 19, 2021 (\$942.50) 14 Oct 19, 2021 (\$942.50) 15 Oct 19, 2021 (\$942.50) 16 Nov 3, 2021 (\$942.50) 17 Dec 2, 2021 (\$942.50) 18 Estimate Item Adjustment (0005) due to user shankb1 overridding f Estimate Exception 5 on the current Payment Estimate. 19 Oct 19, 2021 (\$942.50) 10 Oct 19, 2021 (\$942.50) 11 Nov 3, 2021 (\$942.50) 12 Oct 19, 2021 (\$942.50) 13 Oct 19, 2021 (\$942.50) 14 Nov 3, 2021 (\$942.50) 15 Dec 2, 2021 (\$942.50) 16 Dec 2, SYSTEM (\$942.50) 17 Dec 2, SYSTEM (\$942.50) 18 SYSTEM (\$942.50) 19 SYSTEM (\$942.50) 19 SYSTEM (\$942.50) 10 Dec 2, SYSTEM (\$942.50) 20 SYSTEM (\$942.50)						10		SYSTEM	(\$942.50)	
2021 12 Oct 4, 2021 13 Oct 19, 2021 14 Nov 3, 2021 15 Dec 2, 2021 16 SYSTEM \$942.50 This adjustment offsets the original system-generated Material Payle Estimate Exception 5 on the current Payment Estimate. 17 This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Exception 5 on the current Payment Estimate. 18 Oct 19, 2021 19 SYSTEM (\$942.50) 10 This adjustment offsets the original system-generated Material Payle Estimate Exception 5 on the current Payment Estimate. 10 This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Exception 5 on the current Payment Estimate. 19 Dec 2, SYSTEM S942.50 This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0004) due to user shankb1 overridding for Estimate Item Adjustment (0005) due to user shankb1 overridding for Estimate Item Adjustment (11		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.
Estimate Item Adjustment (0005) due to user shankb1 overridding Estimate Exception 5 on the current Payment Estimate. 12 Oct 4, 2021 13 Oct 19, 2021 14 Nov 3, 2021 15 Dec 2, 2021 Estimate Item Adjustment (0005) due to user shankb1 overridding Estimate Exception 5 on the current Payment Estimate. 17 System (\$942.50) 18 System (\$942.50) 19 System (\$942.50) 10 System (\$942.50) 11 System (\$942.50) 12 Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0005) due to user shankb1 overridding Estimate Item Adjustment (0005) due to user shankb1 overridding Estimate Item Adjustment (0005) due to user shankb1 overridding Estimate Exception 5 on the current Payment Estimate. 15 Dec 2, System (\$942.50) 16 Dec 2, System (\$942.50) 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Estimate Item Adjustment (0004) due to user shankb1 overridding Item Adjustmen						11		SYSTEM	(\$942.50)	
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Estimate Item Adjustment (0004) due to user shankb1 overridding f Estimate Exception 5 on the current Payment Estimate. 13 Oct 19, 2021 14 Nov 3, 2021 SYSTEM \$942.50 This adjustment offsets the original system-generated Material Payle Estimate Item Adjustment (0005) due to user shankb1 overridding F 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 Payle Estimate Item Adjustment (0004) due to user shankb1 overridding F Estimate Item Adjustment (0004) due to user shankb1 overridding F Estimate Exception 5 on the current Payment Estimate. 15 Dec 2, SYSTEM (\$942.50)						12		SYSTEM	(\$942.50)	
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Estimate Item Adjustment (0004) due to user shankb1 overridding F Estimate Exception 5 on the current Payment Estimate. 15 Dec 2, SYSTEM (\$942.50)						14		SYSTEM	(\$942.50)	
						15		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					- Total				\$0.00	
Material - Total \$0.00				Material - To	tal				\$0.00	



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)	
		Sidivo			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	tal				\$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.
		00.11.17			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	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$12,600.00)	
					9	Aug 16, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$12,600.00)	
					10	Sep 3, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$12,600.00)	
					11	Sep 16, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$12,600.00)	
					12	Oct 4, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$12,600.00)	·

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Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
384	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 Paymen 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 Paymen 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 Paymer Estimate Exception 7 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$12,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -							\$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 Payment Estimate Exception 10 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$1,050.00)	
					13	Oct 19, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$1,050.00)	
					14	Nov 3, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding 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 Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$1,050.00)	
					16	Apr 5, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Paymei 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 Paymei 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 Payment 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 Paymei 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 -						21/25	\$0.00	
ŀ		PREF THERMO	Material		12	Oct 4,	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Paymei
ı	0450	PVMT MARK, 24 IN YELLOW				2021			Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		13	Oct 19, 2021	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$51.80)	
					14	Nov 3, 2021	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$51.80)	
					15	Dec 2, 2021	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$51.80)	
					16	Apr 5, 2022	SYSTEM	\$51.80	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.
					16	Apr 5, 2022	SYSTEM	(\$51.80)	
					17	Apr 18, 2022	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$51.80)	
					18	Jun 3, 2022	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jun 3, 2022	SYSTEM	(\$51.80)	
					19	Jul 1, 2022	SYSTEM	\$51.80	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.
					19	Jul 1, 2022	SYSTEM	(\$51.80)	Estimate Exception 6 on the durant rayment Estimate.
				- Total		2022		\$0.00	
			Material - To	tal				\$0.00	
	0450 -							\$0.00	
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material		12	Oct 4, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$350.00)	
					13	Oct 19, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$350.00)	
					14	Nov 3, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$350.00)	
					15	Dec 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$350.00)	
					16	Apr 5, 2022	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$350.00)	
					16		SYSTEM	(\$350.00) \$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			, i		
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 -	Total						\$0.00	
	0470	PREF THERMO PVMT MARK, YIELD TRIAN	Material		12	Oct 4, 2021	SYSTEM	\$7.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 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	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 - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0480	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		14	Nov 3, 2021	SYSTEM	\$16,919.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		DINAMINI			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	tal				\$0.00	
			Other Item Adjustment	REFL	20	Jan 3, 2023	shankb1	\$933.95	See Spreadsheet in EProjects
				REFL - Tota	d			\$933.95	
			Other Item A	.djustment - T	otal			\$933.95	
	0480 -							\$933.95	
	0490	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Oct 4, 2021	SYSTEM	\$15,743.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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)	Estimate Exception 9 on the current Payment Estimate.
					16	Apr 5, 2022 Apr 18, 2022	SYSTEM	(\$19,678.90) \$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.
						2022 Apr 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment
					17	2022 Apr 18, 2022 Apr 18,	SYSTEM	\$19,678.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment
					17	2022 Apr 18, 2022 Apr 18, 2022 Jun 3,	SYSTEM	\$19,678.90 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment
					17 17 18	Apr 18, 2022 Apr 18, 2022 Apr 3, 2022 Jun 3, 2022	SYSTEM SYSTEM SYSTEM	\$19,678.90 (\$19,678.90) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0490	4 IN. YELLOW WATERBORNE	Material	- Total				\$0.00	
		PAVEMENT	Material - To	tal				\$0.00	
		MARKING	Other Item Adjustment	REFL	20	Jan 3, 2023	shankb1	\$648.62	See spreadsheet in EProjects
				REFL - Tota	ıl			\$648.62	
			Other Item A	djustment - T	otal			\$648.62	
	0490 -	Total						\$648.62	
	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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Oct 4, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.
					13	Oct 19, 2021	SYSTEM	(\$36,740.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 19, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 42.300;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0550	SEEDING - COOL	Overrun	Overrun					Overrun Quantity Balance 16.70.
		SEASON GRASSES			14	Nov 3, 2021	SYSTEM	(\$36,740.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Nov 3, 2021	SYSTEM	\$36,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 42.300; Overrun Quantity Balance 16.70.
					15	Dec 2, 2021	shankb1	\$36,740.00	Returning overrun adjustment from estimate 10.
				Overrun - T	otal			\$36,740.00	
			Overrun - To	tal				\$36,740.00	
	0550 -	Total						\$0.00	
	0570	ROCK DITCH CHECK	Material		2	May 4, 2021	SYSTEM	\$32,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$32,219.00)	
					3	May 18, 2021	SYSTEM	\$65,813.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0570	ROCK DITCH CHECK	Material		13	Oct 19, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$83,347.00)	
					14	Nov 3, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$83,347.00)	
					15	Dec 2, 2021	SYSTEM	\$83,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$83,347.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	4	Jun 3, 2021	shankb1	(\$13,123.00)	Overrun Re-adjustment. Will be addressed on change order.
					4	Jun 3, 2021	SYSTEM	\$13,123.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) 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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	ALTERNATE DITCH CHECK	Material		2	May 4, 2021	SYSTEM	\$5,695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	May 4, 2021	SYSTEM	(\$5,695.00)	
					3	May 18, 2021	SYSTEM	\$9,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 18, 2021	SYSTEM	(\$9,435.00)	
					4	Jun 3, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 3, 2021	SYSTEM	(\$10,795.00)	
					5	Jun 17, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$10,795.00)	
					6	Jul 1, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Jul 1,	SYSTEM	(\$10,795.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0580	ALTERNATE DITCH CHECK	Material		7	Jul 19, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$10,795.00)	
					8	Aug 3, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$10,795.00)	
					9	Aug 16, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$10,795.00)	
					10	Sep 3, 2021	SYSTEM	\$10,795.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$10,795.00)	
					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	
	0580 -	Total	Material - To	tal				\$0.00 \$0.00	
	0600	TEMPORARY SEEDING	Material		6	Jul 1, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$8,925.00)	
					7	Jul 19, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$8,925.00)	
					8	Aug 3, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$8,925.00)	
					9	Aug 16, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$8,925.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3384	0600	TEMPORARY SEEDING	Material		10	Sep 3, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$8,925.00)	
					11	Sep 16, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$8,925.00)	
					12	Oct 4, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$8,925.00)	
					13	Oct 19, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$8,925.00)	
					14	Nov 3, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$8,925.00)	
					15	Dec 2, 2021	SYSTEM	\$8,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$8,925.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	- Total						\$0.00	
	0620	GUARDRAIL TYPE A	Construction Stockpile		13	Oct 19, 2021	SYSTEM	(\$174.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620		Stockpile	- Total			SYSTEM	(\$174.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620		Stockpile Construction	- Total Stockpile - T	「otal	2021		(\$174.50) (\$174.50)	
	0620		Stockpile	Stockpile - 1			SYSTEM	(\$174.50) (\$174.50) \$174.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0620		Construction Construction Stockpile STMI	Stockpile - 1	Fotal 6	Jul 1, 2021		(\$174.50) (\$174.50) \$174.50	
		ТҮРЕ А	Construction Construction Stockpile STMI	Stockpile - 1	Fotal 6	Jul 1, 2021		(\$174.50) (\$174.50) \$174.50 \$174.50	
	0620 - 0630	TYPE A Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction Construction	Stockpile - 1	Fotal 6	Jul 1, 2021		(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50	
	0620 -	TYPE A -Total MGS BRIDGE	Stockpile Construction Stockpile STMI Construction Construction	Stockpile - 1	Fotal 6 FMI - Total	Jul 1, 2021 Oct 19,	SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 -	TYPE A Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction Construction Stockpile	n Stockpile - Total	Fotal 6 FMI - Total	Jul 1, 2021 Oct 19,	SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 -	TYPE A Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	Stockpile - Total - Total Stockpile S	Fotal 6 FMI - Total	Jul 1, 2021 Oct 19,	SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$0.00 (\$11,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 -	TYPE A Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Construction	Stockpile - Total - Total Stockpile S	Total 6 TMI - Total 13	Jul 1, 2021 Oct 19, 2021 Jul 1,	SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 - 0630	TYPE A Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total - Total - Total - Total - Total - Stockpile - Total	Fotal 6 IMI - Total 13 Fotal 6	Jul 1, 2021 Oct 19, 2021 Jul 1, 2021	SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 - 0630	TYPE A Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Stockpile STMI Construction	- Total - Total - Total - Total - Total - Stockpile - Total	Total 6 TMI - Total 13 Total 6	Jul 1, 2021 Oct 19, 2021 Jul 1, 2021	SYSTEM SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00 \$11,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 - 0630	TYPE A Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction	- Total - Total - Total - Stockpile S	Fotal 6 IMI - Total 13 Fotal 6	Jul 1, 2021 Oct 19, 2021 Jul 1, 2021	SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00 \$11,599.00 (\$1,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 - 0630	TYPE A Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB	Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile	- Total	FMI - Total 6 FMI - Total 6 FMI - Total	Jul 1, 2021 Oct 19, 2021 Oct 19, 2021	SYSTEM SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00 \$11,599.00 (\$1,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 - 0630	TYPE A Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB	Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Construction Construction Construction Construction	- Total	FMI - Total 6 FMI - Total 6 FMI - Total	Jul 1, 2021 Oct 19, 2021 Oct 19, 2021 Oct 19, 2021	SYSTEM SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00 \$11,599.00 (\$1,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 - 0630	TYPE A Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB	Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total	FMI - Total 13 FMI - Total 13	Jul 1, 2021 Oct 19, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00 (\$1,102.00) (\$1,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 - 0630	TYPE A Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB	Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Construction Stockpile Construction Stockpile	- Total - Stockpile S	Total 6 TMI - Total 13 Total 6 TMI - Total 6	Jul 1, 2021 Oct 19, 2021 Jul 1, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00 (\$1,102.00) (\$1,102.00) \$1,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0630 - 0630 - 0640	TYPE A Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB	Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Stockpile STMI	- Total - Stockpile S	Total 6 TMI - Total 13 Total 6 TMI - Total 6	Jul 1, 2021 Oct 19, 2021 Jul 1, 2021 Oct 19, 2021	SYSTEM SYSTEM SYSTEM	(\$174.50) (\$174.50) \$174.50 \$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00 (\$1,102.00) (\$1,102.00) \$1,102.00 \$1,102.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0650	FT. POSTS	Construction Stockpile	- Total				(\$152.00)	
			Construction	Stockpile - 1	Гotal			(\$152.00)	
			Construction Stockpile		6	Jul 1, 2021	SYSTEM	\$152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$152.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$152.00	
	0650 -	Total						\$0.00	
	0660	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Oct 19, 2021	SYSTEM	(\$10,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$10,892.00)	
			Construction	n Stockpile - Total				(\$10,892.00)	
			Construction		6	Jul 1.	SYSTEM	\$10,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021			
			0 1 11					\$10,892.00	
	0000	Total	Construction	Stockpile S	rivii - Total			\$10,892.00	
	0660 -					Date By By By By By By By B		\$0.00	
	0670	END ANCHOR	Construction Stockpile		13		SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$577.00)	
			Construction	Stockpile - 1	Γotal			(\$577.00)	
			Construction Stockpile		6		SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$577.00	
			Construction	Stockpile S	TMI - Total			\$577.00	
	0670 -	Total	oonou donon	- Otookpiio O	Tim Total			\$0.00	
			Meterial		10	Opt 4	CVCTEM		This adjustment offsets the original system repeated Material Developt
	0710	CURB BLOCKOUT	Material		12		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		SYSTEM	(\$22,986.40)	
					13		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		SYSTEM	(\$22,986.40)	
					14		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		SYSTEM	(\$22,986.40)	
					15		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		SYSTEM	(\$28,733.00)	
					16		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		SYSTEM	(\$28,733.00)	
					17		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		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
						2022			25

Jan 6, 2023



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3384	0710	CURB BLOCKOUT	Material						Estimate Exception 14 on the current Payment Estimate.
					19	Jul 1, 2022	SYSTEM	(\$28,733.00)	
				- Total				\$0.00	
			Material - Total					\$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.
					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 - Total					\$0.00	
	5021 -	Total						\$0.00	
5S3384	- Total							\$216,236.84	
verall -	Total						\$249,856.12		