

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 8, 2023

Final Estimate Number	Contract ID	201218-D05	Pay Period Start	January 2, 2023	Original Contract Amou	int \$4,181,671.73
21	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	March 1, 2023	Net Change Order Amount Current Contract Amount	\$194,667.37 nt \$4,376,339.10
4 15 (D 11

Approval Date		By User
March 8, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	gabelj3
June 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
June 6, 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%		

	Contract Informational Dates												
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract										
Acceptance Date	December 20, 2022	December 20, 2022											
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. 21												
	This Estimate	Previous	To Date									
201218-D05												
Total Posted Items Pay	\$0.00	\$4,376,339.12	\$4,376,339.12									
Gross Item Adjustments	\$0.00	\$249,856.12	\$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									
		\$4,626,195.24	\$4,626,195.24									
Contract Total Payable This Estimate:	\$0.00											

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

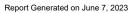
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information	n					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J5S3380	FAS S402(36)	Pavement and shoulder improvements	CC	OSAGE	from Rte. 50 to the	end of state maintenance						
J5S3384	FAS S402(30)	Pavement and shoulder improvements	В	GASCONADE	from Rte. 28 near B	from Rte. 28 near Bland to Rte. 68 in St. James						
Γotals by .	otals by Job Numbers											
J5S3380					This Estimate	Previous	To Date					
		d Item Pay Item Adjustme		tem Pay	\$0.00 \$0.00 \$0.00	\$871,167.27 \$33,619.28 \$904,786.55	\$871,167.27 \$33,619.28 \$904,786.55					
	Liquid	tive centive dated Damages Contract Adjus	tments	·	\$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		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,505,171.85 \$216,236.84 \$3,721,408.69	To Date \$3,505,171.85 \$216,236.84 \$3,721,408.69					
	Liquid	tive centive dated 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)

					Order	Quantity		Approved Qty		generated date
0001	0010	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	490.60	0.00	490.60	STA	490.60	\$300.35	\$147,35
0001	0020	2142000	FURNISHING ROCK FILL	16.00	-16.00	0.00	CUYD	0.00	\$37.50	\$
0001 0030 2143000 PLACING ROCK FILL 0001 0040 3105002 GRAVEL (A) OR CRUSHED STONE (B)		16.00	-16.00	0.00	CUYD	0.00	\$37.50			
0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	258.00	-122.90	135.10	TONS	135.10	\$30.00	\$4,0
0001	0050	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	4,131.80	-732.40	3,399.40	TONS	3,399.40	\$51.99	\$176,7
0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,510.70	919.50	5,430.20	TONS	5,430.20	\$54.14	\$293,9
0001	0070	4071005	TACK COAT	5,613.00	-325.00	5,288.00	GAL	5,288.00	\$2.00	\$10,5
0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,0
0001	0090	6161005	CONSTRUCTION SIGNS	982.00	-60.50	921.50	SQFT	921.50	\$7.25	\$6,
0001	0100	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$25.00	\$
0001	0110	6161025	CHANNELIZER (TRIM LINE)	200.00	-200.00	0.00	EA	0.00	\$12.75	
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,
0001	0130	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,
0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,450.09	\$59,
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,
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,
0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	130.00	0.00	130.00	SQYD	130.00	\$45.56	\$5,
0001	0180	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	347.10	-93.20	253.90	STA	253.90	\$10.00	\$2,
0001	0190	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	226.80	-226.80	0.00	STA	0.00	\$10.00	
0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	5.60	3.40	9.00	ACRE	9.00	\$2,200.00	\$19,
0001	0210	8061004	SEDIMENT TRAP ROCK	47.00	-47.00	0.00	CUYD	0.00	\$58.50	
0001	0220	8061005	ROCK DITCH CHECK	1,404.00	-1,404.00	0.00	LF	0.00	\$11.00	
0001	0230	8061006	ALTERNATE DITCH CHECK	374.00	1,116.00	1,490.00	LF	1,490.00	\$8.50	\$12,
0001	0240	8061016	SEDIMENT REMOVAL	159.00	-59.00	100.00	CUYD	100.00	\$10.00	\$1,
0001	0250	8061017	TEMPORARY SEEDING	1.10	-1.10	0.00	ACRE	0.00	\$1,750.00	
0001	0260	8061019	SILT FENCE	2,340.00	-2,060.00	280.00	LF	280.00	\$2.10	\$
0040	0270	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$2,400.00	\$2,
0001	5001	6269909		0.00	226.80	226.80	STA	226.80	\$10.00	\$2,
0001	5012	1094000	FORCE ACCOUNT	0.00	102,862.97	102,862.97	EA	102,862.97	\$1.00	\$102,
J5S3380 - To	tal Value	Posted to D	ate as of Report Generated Date							\$871,
0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,
0001										\$673,
										\$10,
										\$5,
										\$720, \$1,374,
			LEVELING)							
								-,		\$50,
										\$1,
										\$
										\$
0001	0400	6161025 6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,
	0446	040000:	RETAINED						64 000 00	· -
0001	0410	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS MOBILIZATION	1.00	0.00	1.00	LS		\$1,000.00 \$133,194.15	\$4, \$133,
	0001 0001 0001 0001 0001 0001 0001 000	0001 0040 0001 0050 0001 0060 0001 0070 0001 0080 0001 0090 0001 0100 0001 0110 0001 0140 0001 0140 0001 0150 0001 0170 0001 0170 0001 0180 0001 020 0001 0210 0001 0220 0001 0220 0001 0240 0001 0240 0001 0240 0001 0250 0001 0250 0001 0260 0001 0270 0001 0280 0001 0280 0001 0290 0001 0300 0001 0320 0001 0330 0001 0330 0001 <td>0001 0040 3105002 0001 0050 4013010 0001 0050 4013010 0001 0060 4020520 0001 0080 6123000A 0001 0090 6161005 0001 0100 6161009 0001 0110 6161025 0001 0120 6161098A 0001 0130 6162004 0001 0140 6181000 0001 0140 6181000 0001 0150 6206000C 0001 0150 6226000C 0001 0160 6206000C 0001 0160 6226000C 0001 0170 6224010 0001 0180 6261000A 0001 0190 6261001 0001 0210 8061004 0001 0220 8061005 0001 0220 8061006 0001 0230 8061006</td> <td> </td> <td>0001 0404 3105002 GRAVEL (A) OR CRUSHED STONE (B) 258.00 0001 0050 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING) 4,131.80 0001 0060 4202520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 4,510.70 (LEVELING) 0001 0070 4071005 TACK COAT 5,613.00 0001 0080 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0001 0100 6161005 CONSTRUCTION SIGNS 982.00 0001 0110 6161005 CHANNELIZER (TRIM LINE) 2.00 0001 0110 6161008 CHANNELIZER (TRIM LINE) 2.00 0001 0120 6161008 CHANNELIZER (TRIM LINE) 2.00 0001 0130 6182004 TEMPORARY SHORT-TERM RUMBLE STRIPS 4.00 0001 0140 6181000 MOBILIZATION 1.00 0001 0150 6206000C 4.1N. WHITE STANDARD WATERBORNE PAVEMENT MARKING 4.93.70 0001 0160 6206000C 4.1N. YELLOW STAND</td> <td>0001 0040 3155002 GRAVEL (A) OR CRUSHED STONE (B) 258.00 -122.90 0001 0050 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING) 4,131.80 -732.40 0001 0070 4071005 TACK COAT 5,613.00 -325.00 0001 0070 4071005 TACK COAT 5,613.00 -325.00 0001 0080 6123000A TRUCK CR TRABLER MOUNTED ATTENUATOR (TMA) 2.0 0.00 0001 0100 6161009 CHANGEASEMBLY 9.00 0.00 0001 0120 6161009 FLAG ASSEMBLY 9.00 0.00 0001 0120 61610098 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFECT. 1.00 2.00 0001 0120 61610098 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFECT. 1.00 0.00 0001 0130 6162004 TEMPORARY SHORT-TERM RUMBLE STRIP 4.00 0.00 0001 0140 6181000 MORRARY SHORT-TERM RUMBLE STRIP 48,048.00 0.00 <</td> <td> Mathematical Control Mathematical Control Control</td> <td> Mathematics Mathematics </td> <td> March Marc</td> <td> March Marc</td>	0001 0040 3105002 0001 0050 4013010 0001 0050 4013010 0001 0060 4020520 0001 0080 6123000A 0001 0090 6161005 0001 0100 6161009 0001 0110 6161025 0001 0120 6161098A 0001 0130 6162004 0001 0140 6181000 0001 0140 6181000 0001 0150 6206000C 0001 0150 6226000C 0001 0160 6206000C 0001 0160 6226000C 0001 0170 6224010 0001 0180 6261000A 0001 0190 6261001 0001 0210 8061004 0001 0220 8061005 0001 0220 8061006 0001 0230 8061006		0001 0404 3105002 GRAVEL (A) OR CRUSHED STONE (B) 258.00 0001 0050 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING) 4,131.80 0001 0060 4202520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) 4,510.70 (LEVELING) 0001 0070 4071005 TACK COAT 5,613.00 0001 0080 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0001 0100 6161005 CONSTRUCTION SIGNS 982.00 0001 0110 6161005 CHANNELIZER (TRIM LINE) 2.00 0001 0110 6161008 CHANNELIZER (TRIM LINE) 2.00 0001 0120 6161008 CHANNELIZER (TRIM LINE) 2.00 0001 0130 6182004 TEMPORARY SHORT-TERM RUMBLE STRIPS 4.00 0001 0140 6181000 MOBILIZATION 1.00 0001 0150 6206000C 4.1N. WHITE STANDARD WATERBORNE PAVEMENT MARKING 4.93.70 0001 0160 6206000C 4.1N. YELLOW STAND	0001 0040 3155002 GRAVEL (A) OR CRUSHED STONE (B) 258.00 -122.90 0001 0050 4013010 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING) 4,131.80 -732.40 0001 0070 4071005 TACK COAT 5,613.00 -325.00 0001 0070 4071005 TACK COAT 5,613.00 -325.00 0001 0080 6123000A TRUCK CR TRABLER MOUNTED ATTENUATOR (TMA) 2.0 0.00 0001 0100 6161009 CHANGEASEMBLY 9.00 0.00 0001 0120 6161009 FLAG ASSEMBLY 9.00 0.00 0001 0120 61610098 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFECT. 1.00 2.00 0001 0120 61610098 CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFECT. 1.00 0.00 0001 0130 6162004 TEMPORARY SHORT-TERM RUMBLE STRIP 4.00 0.00 0001 0140 6181000 MORRARY SHORT-TERM RUMBLE STRIP 48,048.00 0.00 <	Mathematical Control Mathematical Control	Mathematics Mathematics	March Marc	March Marc

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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.

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	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	\$1,050.0
		0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW		0.00	148.00	LF	148.00	\$0.35	\$51.8
				6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.0
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	14.00	\$0.50	\$7.0
		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	\$21,149.2
		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	\$19,678.9
		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	\$3,572.8
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,022.00	0.00	2,022.00	SQYD	2,022.00	\$12.32	\$24,911.0
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,916.20	-139.50	1,776.70	STA	1,776.70	\$10.00	\$17,767.0
		0001	0530	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	1,104.30	0.00	1,104.30	STA	1,104.30	\$10.00	\$11,043.0
		0001	0540	7039902	MISC.CULVERT HEADWALL MODIFICATION	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.0
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	25.60	16.70	42.30	ACRE	42.30	\$2,200.00	\$93,060.0
		0001	0560	8061004	SEDIMENT TRAP ROCK	212.80	-212.80	0.00	CUYD	0.00	\$53.50	\$0.0
		0001	0570	8061005	ROCK DITCH CHECK	6,384.00	1,193.00	7,577.00	LF	7,577.00	\$11.00	\$83,347.0
		0001	0580	8061006	ALTERNATE DITCH CHECK	1,703.00	-433.00	1,270.00	LF	1,270.00	\$8.50	\$10,795.0
		0001	0590	8061016	SEDIMENT REMOVAL	723.00	-198.00	525.00	CUYD	525.00	\$10.00	\$5,250.0
		0001	0600	8061017	TEMPORARY SEEDING	5.10	0.00	5.10	ACRE	5.10	\$1,750.00	\$8,925.0
		0001	0610	8061019	SILT FENCE	10,641.00	-9,996.00	645.00	LF	645.00	\$2.10	\$1,354.5
		0010	0620	6061010	GUARDRAIL TYPE A	13.00	0.00	13.00	LF	13.00	\$30.00	\$390.0
		0010	0630	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	7.00	\$2,900.00	\$20,300.0
		0010	0640	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	1.00	0.00	1.00	EA	1.00	\$2,100.00	\$2,100.0
		0010	0650	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.0
		0010	0660	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	7.00	\$2,800.00	\$19,600.0
		0010	0670	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.0
		0030	0680	9029902	MISC.LOOP DETECTOR	2.00	2.00	4.00	EA	4.00	\$1,600.00	\$6,400.0
		0040	0690	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0070	0700	7039902	MISC.BARRIER END MODIFICATION	4.00	0.00	4.00	EA	4.00	\$2,480.00	\$9,920.0
		0071	0710	7034600	CURB BLOCKOUT	236.00	0.00	236.00	LF	236.00	\$121.75	\$28,733.0
		0001	5011	1094000	FORCE ACCOUNT	0.00	80,602.64	80,602.64	EA	80,602.64	\$1.00	\$80,602.6
		0040	5021	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$787.50	\$787.5
	Project J	5S3384 - To	tal Value	Posted to D	ate as of Report Generated Date							\$3,505,171.8
3-D05 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$4,376,339.0

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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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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 3, 2021	SYSTEM	\$4,053.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 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)	
			Matarial T	- Total				\$0.00	
	0040 -	· Total	Material - To	tal				\$0.00 \$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		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 PG64-22 (SUR	Material		2	May 4, 2021	SYSTEM	\$200,918.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					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		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	4	Jun 3,	SYSTEM	(\$51,584.84)	Averaged Price Adjustment from this item on all previous payment estimates
						2021			of '1.96097' is applied (if non-zero).													
					4	Jun 3, 2021	SYSTEM	\$51,584.84														
					5	Jun 3,	SYSTEM	\$51,584.84 (\$51,584.84)	of '1.96097' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 5430.200;													
						Jun 3, 2021 Jun 17,			of '1.96097' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate, Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50. Averaged Price Adjustment from this item on all previous payment estimates													
					5	Jun 3, 2021 Jun 17, 2021 Jun 17,	SYSTEM	(\$51,584.84)	of '1.96097' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 5430.200; Overrun Quantity Balance 919.50. Averaged Price Adjustment from this item on all previous payment estimates of '1.96097' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate 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.														
				5	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)	
			Overrun A	djustment - T Overrun		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 '0.0000' is applied (if non-zero).
					3	May 18, 2021	SYSTEM	\$39.88	This adjustment offsets the original system-generated Overrun Payment
									Estimate Item Adjustment (0009) overridding Payment Estimate Exception 12 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50.
					4	Jun 3, 2021	SYSTEM	(\$39.88)	on the current Payment Estimate. Material Insufficiency Quantity 987.500;
					4		SYSTEM SYSTEM	(\$39.88) \$39.88	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
						2021 Jun 3,		, ,	on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500;
					4	Jun 3, 2021 Jun 17,	SYSTEM	\$39.88	on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates
					5	Jun 17, 2021 Jun 17, 2021 Jun 17,	SYSTEM	\$39.88 (\$39.88)	on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500;
					5 5	Jun 17, 2021 Jun 17, 2021 Jul 17, 2021	SYSTEM SYSTEM	\$39.88 (\$39.88) \$39.88	on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates
					5 5 6	2021 Jun 3, 2021 Jun 17, 2021 Jun 17, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM	\$39.88 (\$39.88) \$39.88	on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate 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 SYSTEM	\$39.88 (\$39.88) \$39.88 (\$39.88)	on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 987.500; Overrun Quantity Balance 5.50. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jul 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 2.000; Overrun Quantity Balance 1.00.
					7	Jul 19, 2021	shankb1	\$4,500.00	Returning overrun/material adjustment from pervious estimates.
				Overrun - 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 Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$4,000.00)	
					11	Sep 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$4,000.00)	
					12	Oct 4, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$4,000.00)	
					13	Oct 19, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$4,000.00)	
					14	Nov 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding 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	Waterial - 10	tal				\$0.00 \$0.00	
	0150	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Jul 1, 2021	SYSTEM	\$3,948.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user shankb1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
		MARKING			6	Jul 1,	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 WATERBORNE	Adjustment			2021																				
		PAVEMENT MARKING		REFL - Tota				\$246.79																		
	0150 -		Other Item A	djustment - T	otal			\$246.79																		
	0160	4 IN. YELLOW WATERBORNE PAVEMENT	Material		6	Jul 1, 2021	SYSTEM	\$246.79 \$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.																	
		MARKING			6	Jul 1, 2021	SYSTEM	(\$4,298.58)																		
					7	Jul 19, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					7	Jul 19, 2021	SYSTEM	(\$4,298.58)																		
						8	Aug 3, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					8	Aug 3, 2021	SYSTEM	(\$4,298.58)																		
					9	Aug 16, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					9	Aug 16, 2021	SYSTEM	(\$4,298.58)																		
					10	Sep 3, 2021	SYSTEM	\$4,298.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					10	Sep 3, 2021	SYSTEM	(\$4,298.58)																		
					11	Sep 16, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					11	Sep 16, 2021	SYSTEM	(\$5,373.28)																		
					12	Oct 4, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					12	Oct 4, 2021	SYSTEM	(\$5,373.28)																		
					13	Oct 19, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
													13	Oct 19, 2021	SYSTEM	(\$5,373.28)										
																			14	Nov 3, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
						14	Nov 3, 2021	SYSTEM	(\$5,373.28)																	
					15	Dec 2, 2021	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					15	Dec 2, 2021	SYSTEM	(\$5,373.28)																		
														16 Ap	Apr 5, 2022	SYSTEM	\$5,373.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
											16	Apr 5, 2022	SYSTEM	(\$5,373.28)												
																								17	Apr 18, 2022	SYSTEM
						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		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 - Tot	tal				\$0.00	
			Other Item Adjustment	REFL	11	Sep 16, 2021	shankb1	\$268.66	Striping Bonus. See Spreadsheet.
				REFL - Tota	ıl			\$268.66	
			Other Item A	djustment - T	otal			\$268.66	
	0160 -	· Total						\$268.66	
	0200	SEEDING - COOL SEASON GRASSES	Material		5	Jun 17, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user shankb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 17, 2021	SYSTEM	(\$12,320.00)	
					6	Jul 1, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$12,320.00)	
					7	Jul 19, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$12,320.00)	
					8	Aug 3, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user shankb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Aug 3, 2021	SYSTEM	(\$12,320.00)	
					9	Aug 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$12,320.00)	
					10	Sep 3, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$12,320.00)	
					11	Sep 16, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$12,320.00)	
					12	Oct 4, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user shankb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$12,320.00)	
					13	Oct 19, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user shankb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$12,320.00)	
					14	Nov 3, 2021	SYSTEM	\$12,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$12,320.00)	
					15	Dec 2, 2021	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user shankb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3380	0200	SEEDING - COOL SEASON GRASSES	Material		15	Dec 2, 2021	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		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)	
					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	2	May 4, 2021	shankb1	(\$3,485.00)	System mistakenly return overrun amount of 410' of ADC. To be reversed with upcoming change order.
				OADJ - Tota				(\$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 -								\$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.
		(5)			9	Aug 16, 2021	SYSTEM	(\$2,068.00)	Estimate Exception 1 on the durant 1 dynam Estimate.
					10	Sep 3, 2021	SYSTEM	\$2,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 3, 2021	SYSTEM	(\$2,068.00)	
					11	Sep 16, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$5,956.00)	
					12	Oct 4, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$5,956.00)	
					13	Oct 19, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$5,956.00)	
					14	Nov 3, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$5,956.00)	
					15	Dec 2, 2021	SYSTEM	\$5,956.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$5,956.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	BITUMINOUS PAVEMENT MIXTURE	Material		5	Jun 17, 2021	SYSTEM	\$499,683.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PG64-22 (BAS			5	Jun 17, 2021	SYSTEM	(\$499,683.36)	
					6	Jul 1, 2021	SYSTEM	\$720,466.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jul 1, 2021	SYSTEM	(\$720,466.13)	
					7	Jul 19, 2021	SYSTEM	\$720,466.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 19, 2021	SYSTEM	(\$720,466.13)	. ,
					8	Aug 3, 2021	SYSTEM	\$720,466.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Second S	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
PANAMENT POCK 2 (IA)				Туре		Number	Date	Ву										
PG64-22 (BAB PG64	J5S3384	0320	PAVEMENT	Material		8		SYSTEM	(\$720,466.13)									
Other Item ACAD 5					- Total				\$0.00									
Applications				Material - To	tal				\$0.00									
ACAD Total					ACAD	5		shankb1	\$27,158.95	10307.0 tons x (472.5-387.5) x 3.1 AC = 27158.95								
Citter Rem Adjustment - Total S Jan 17 SYSTEM 324,265.59 Reference from Price Adjustment Index Adjustment Type applied in FUEL 1021 1021 1022 1						6		shankb1	\$12,000.05	4554.1 tons x 0.031 x (427.5-387.5)								
Price FUEL					ACAD - Tota	al			\$39,159.00									
2021 1-Total				Other Item A	djustment - T	otal			\$39,159.00									
2021				Price FUEL		5		SYSTEM	\$24,295.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						6		SYSTEM	\$10,734.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					- Total				\$35,030.60									
Name				Price FUEL -	Total				\$35,030.60									
PAMEMENT PG64-22 (SUR		0320 -	Total						\$74,189.60									
7		0330	PAVEMENT MIXTURE	Material		7		SYSTEM	\$325,640.70	Estimate Item Adjustment (0004) due to user shankb1 overridding Payment								
Background Bac			PG64-22 (SUR			7		SYSTEM	(\$325,640.70)									
Natorial - Total So.00						8		SYSTEM	\$1,363,796.10	Estimate Item Adjustment (0013) due to user shankb1 overridding Payment								
Material - Total						8		SYSTEM	(\$1,363,796.10)									
Other Item Adjustment					- Total				\$0.00									
Adjustment 8				Material - To	tal				\$0.00									
ACAD - Total Sep 3, shankb1 \$657.00 200 Tons x (478.75-387.5) x .036 = \$657.00					ACAD	7		shankb1	\$19,143.34	5827.5 tons x (478.75-387.5) x 0.036 = \$19,143.34								
ACAD - Total OADJ 9 Aug 16, 2021 Other Item Adjustment - Total SYSTEM 2021 8 Aug 3, 2021 8 SYSTEM 2021 8 Aug 3, 2021 8 SYSTEM 2021 8 Aug 3, 2021 8 SYSTEM 3130,996.53 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00. 9 Aug 16, SYSTEM 2021 10 Sep 3, SYSTEM (\$195,550.27) 2021 10 Sep 3, SYSTEM (\$195,550.27) 2021 10 Sep 3, SYSTEM (\$195,550.27) 2021 20						8		shankb1	\$61,029.72	18578.3 tons x (478.75-387.5) x 0.036 = \$61029.72								
OADJ - Total OVerrun						10		shankb1	\$657.00	200 Tons x (478.75-387.5) x .036 = \$657.00								
Other Item Adjustment - Total Overrun					ACAD - Tota	al			\$80,830.06									
Overrun Ove					OADJ	9		shankb1	\$195,550.27									
Overrun Overrun 8					OADJ - Tota	al			\$195,550.27									
8 Aug 3, 2021 8 For Estimate Imm Adjustment (0011) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00. 8 Aug 16, 2021 9 Aug 16, 2021 10 Sep 3, 2021 10 Sep 3, 2021 10 Sep 3, 2021 10 Dec 2, 2021 15 Dec 2, 2021 15 Dec 2, 2021 16 SYSTEM 2021 17 SYSTEM 2021 2021 2021 2021 2021 2021 2021 202				Other Item A	djustment - T	otal			\$276,380.33									
2021 upcoming change order. 8 Aug 3, 2021 \$130,996.53 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00. 9 Aug 16, SYSTEM (\$195,550.27) Averaged Price Adjustment from this item on all previous payment estimates of '2.42360' is applied (if non-zero). 10 Sep 3, SYSTEM (\$11,660.72) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Dec 2, shankb1 (\$195,550.27) System did not return the correct amount in the overrun adjustment. This adjustment corrects the amount. 15 Dec 2, SYSTEM \$402,761.27 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.32619 - 55.88000, 'is applied (if non-zero).				Overrun	Overrun	8	0004	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 8 SYSTEM \$64,553.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 24405.800; Overrun Quantity Balance 3354.00. 9 Aug 16, 2021 Sep 3, SYSTEM (\$195,550.27) Averaged Price Adjustment from this item on all previous payment estimates of '2.42360' is applied (if non-zero). 10 Sep 3, SYSTEM (\$11,660.72) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Dec 2, shankb1 (\$195,550.27) System did not return the correct amount in the overrun adjustment. This adjustment corrects the amount. 15 Dec 2, 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		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 (\$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).						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 (\$195,550.27) System did not return the correct amount in the overrun adjustment. This adjustment corrects the amount. 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	\$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								
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 - Total				(\$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)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J5S3384	0360	CONSTRUCTION SIGNS	Overrun	Type 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)	·										



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 Paymer 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 Paymer Estimate Exception 7 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$12,600.00)	
					15	Dec 2, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$12,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0400 -	Total						\$0.00	
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	Material		12	Oct 4, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$1,050.00)	
					13	Oct 19, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					13	Oct 19, 2021	SYSTEM	(\$1,050.00)	
					14	Nov 3, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					14	Nov 3, 2021	SYSTEM	(\$1,050.00)	
					15	Dec 2, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					15	Dec 2, 2021	SYSTEM	(\$1,050.00)	
					16	Apr 5, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					16	Apr 5, 2022	SYSTEM	(\$1,050.00)	
					17	Apr 18, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					17	Apr 18, 2022	SYSTEM	(\$1,050.00)	
					18	Jun 3, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					18	Jun 3, 2022	SYSTEM	(\$1,050.00)	
					19	Jul 1, 2022	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overridding Payme Estimate Exception 2 on the current Payment Estimate.
					19	Jul 1, 2022	SYSTEM	(\$1,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		12	Oct 4, 2021	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payme Estimate Exception 11 on the current Payment Estimate.
					12	Oct 4,	SYSTEM	(\$51.80)	



PNMT MARK, 24	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
14	J5S3384	0450	PVMT MARK, 24	Material		13		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.																			
2021 Estimate Item Adjustment (0009) due to user shankfol override (51m) and (51m)						13		SYSTEM	(\$51.80)																				
15						14		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.																			
2021						14		SYSTEM	(\$51.80)																				
16						15	Dec 2,	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.																			
2022 Estimate Exception 2 on the current Payment Estimate 2022 Estimate Exception 2 on the current Payment Estimate 2022 20						15		SYSTEM	(\$51.80)																				
17						16		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.																			
17						16		SYSTEM	(\$51.80)																				
2022 18						17	Apr 18,	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.																			
18						17		SYSTEM	(\$51.80)																				
19						18	Jun 3,	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.																			
19						18		SYSTEM	(\$51.80)																				
19						19	Jul 1,	SYSTEM	\$51.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overridding Payment																			
Note PREF THERMO PVMT MARK, LT/RT ARROW 12						19		SYSTEM	(\$51.80)	Estimate Exception 3 on the current Payment Estimate.																			
Description PREF THERMO PVMT MARK, LT/RT ARROW 12					- Total		2022		\$0.00																				
D460 PREF THERMO PVMT MARK, LT/RT ARROW 12				Material - To	tal				\$0.00																				
PVMT MARK, LT/RT ARROW		0450 -		Material																									
13 Oct 19, 2021 \$\ \text{SYSTEM} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		0460	PVMT MARK,	Material	terial	12		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.																			
2021 Estimate Item Adjustment (0008) due to user shankb1 override Estimate Exception 12 on the current Payment Estimate.						12		SYSTEM	(\$350.00)																				
2021 14 Nov 3, 2021 15 Nov 2, 2021 16 Apr 5, SYSTEM S350.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0009) due to user shankb1 override Estimate Exception 12 on the current Payment Estimate. 16 SySTEM S350.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user shankb1 override Estimate Exception 12 on the current Payment Estimate. SYSTEM S350.00 This adjustment offsets the original system-generated Material Estimate Exception 12 on the current Payment Estimate. SYSTEM S350.00 This adjustment offsets the original system-generated Material Estimate Exception 12 on the current Payment Estimate.						13		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.																			
Estimate Item Adjustment (0009) due to user shankb1 overridor Estimate Exception 12 on the current Payment Estimate. 14 Nov 3, 2021 15 Dec 2, 2021 SYSTEM \$350.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user shankb1 overridor Estimate Exception 12 on the current Payment Estimate. 15 Dec 2, 2021 SYSTEM \$350.00 This adjustment offsets the original system-generated Material Estimate Exception 12 on the current Payment Estimate.						13		SYSTEM	(\$350.00)																				
2021 15 Dec 2, 2021 SYSTEM \$350.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0008) due to user shankb1 override Estimate Exception 12 on the current Payment Estimate. 15 Dec 2, 2021 SYSTEM (\$350.00) 16 Apr 5, SYSTEM \$350.00 This adjustment offsets the original system-generated Material						14		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.																			
2021 Estimate Item Adjustment (0008) due to user shankb1 overridor Estimate Exception 12 on the current Payment Estimate. 15 Dec 2, 2021 16 Apr 5, SYSTEM \$350.00 This adjustment offsets the original system-generated Material						14		SYSTEM	(\$350.00)																				
15 Dec 2, 2021 (\$350.00) 16 Apr 5, SYSTEM \$350.00 This adjustment offsets the original system-generated Material										1															15	Dec 2,	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.
16 Apr 5, SYSTEM \$350.00 This adjustment offsets the original system-generated Material											15		SYSTEM	(\$350.00)															
Estimate Exception 3 on the current Payment Estimate.													1		16		1	16	Apr 5,	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, SYSTEM (\$350.00)					16		SYSTEM	(\$350.00)																					
17 Apr 18, SYSTEM \$350.00 This adjustment offsets the original system-generated Material						17	Apr 18,	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
17 Apr 18, SYSTEM (\$350.00)						17		SYSTEM	(\$350.00)	,																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5S3384	0480	4 IN. WHITE WATERBORNE PAVEMENT	Material		16	Apr 5, 2022	SYSTEM	\$21,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
		MARKING			16	Apr 5, 2022	SYSTEM	(\$21,149.28)																			
					17	Apr 18, 2022	SYSTEM	\$21,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					17	Apr 18, 2022	SYSTEM	(\$21,149.28)																			
					18	Jun 3, 2022	SYSTEM	\$21,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					18	Jun 3, 2022	SYSTEM	(\$21,149.28)																			
					19	Jul 1, 2022	SYSTEM	\$21,149.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					19	Jul 1, 2022	SYSTEM	(\$21,149.28)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Other Item Adjustment	REFL	20	Jan 3, 2023	shankb1	\$933.95	See Spreadsheet in EProjects																		
				REFL - Tota	ıl			\$933.95																			
			Other Item A	.djustment - T	otal			\$933.95																			
	0480 -							\$933.95																			
	0490		NE NT		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.																		
				1		12	Oct 4, 2021	SYSTEM	(\$15,743.10)																		
						13	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		16	Apr 5,	SYSTEM	\$19,678.90	This all the state of the state
						2022		\$19,070.90	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		SYSTEM	(\$19,678.90)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment																		
					16	2022 Apr 5,			Estimate Item Adjustment (0007) due to user shankb1 overridding Payment																		
						2022 Apr 5, 2022 Apr 18,	SYSTEM	(\$19,678.90)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment																		
					17	Apr 5, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM	(\$19,678.90) \$19,678.90	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overridding Payment																		
					17	Apr 5, 2022 Apr 18, 2022 Apr 18, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$19,678.90) \$19,678.90 (\$19,678.90)	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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	2022 Apr 5, 2022 Apr 18, 2022 Apr 18, 2022 Jun 3, 2022 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,678.90) \$19,678.90 (\$19,678.90) \$19,678.90	Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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 - Total				(\$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;												



2011 14 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011 15 2011	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
CRASSES	J5S3384	0550		Overrun	Overrun					Overrun Quantity Balance 16.70.													
2021						14		SYSTEM	(\$36,740.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
						14		SYSTEM	\$36,740.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 42.300;													
September Sept						15		shankb1	\$36,740.00	Returning overrun adjustment from estimate 10.													
Section Sect					Overrun - To	otal			\$36,740.00														
Procedure Proc				Overrun - To	tal				\$36,740.00														
CHECK		0550 -	Total						\$0.00														
2021 2021		0570		Material		2		SYSTEM	\$32,219.00	Estimate Item Adjustment (0005) due to user shankb1 overridding Payment													
Estimate ib tem Adjustment (0006) due to user sharbot overridding Payment Estimate Exception 3 on the current Payment Estimate 2						2		SYSTEM	(\$32,219.00)														
2021 SYSTEM S83,347.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Extension (2000) due to user shankoit overridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Extension (2000) due to user sha						3		SYSTEM	\$65,813.00	Estimate Item Adjustment (0006) due to user shankb1 overridding Payment													
2021 Estimate Item Adjustment (0002) due to user shankful overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate.						3		SYSTEM	(\$65,813.00)														
5 Jun 17, SYSTEM \$83,347.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 15 Jun 17, SYSTEM \$83,347.00 SySTEM \$83,347.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Payment Estimate Exception 16 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Estimate Exception 17 on the current Payment Estimate Estimate Estimate Exception 17 on the current Payment Estimate Es						4		SYSTEM	\$83,347.00	Estimate Item Adjustment (0002) due to user shankb1 overridding Payment													
Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Item Adjustment (0011) due to user shankb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 5 Jun 17, SYSTEM (\$83,347.00) 6 Jul 1, SYSTEM (\$83,347.00) 7 Jul 19, SYSTEM (\$83,347.00) 7 Jul 19, SYSTEM (\$83,347.00) 8 Aug 3, SYSTEM (\$83,347.00) 8 Aug 3, SYSTEM (\$83,347.00) 8 Aug 3, SYSTEM (\$83,347.00) 9 Aug 16, SYSTEM (\$83,347.00) 9 Aug 16, SYSTEM (\$83,347.00) 9 Aug 16, SYSTEM (\$83,347.00) 10 Sep 3, SYSTEM (\$83,347.00) 10 Sep 3, SYSTEM (\$83,347.00) 10 Sep 3, SYSTEM (\$83,347.00) 11 Sep 16, SYSTEM (\$83,347.00) 11 Sep 16, SYSTEM (\$83,347.00) 11 Sep 16, SYSTEM (\$83,347.00) 12 Oct 4, SYSTEM (\$83,347.00) 11 Sep 16, SYSTEM (\$83,347.00) 12 Oct 4, SYSTEM (\$83,347.00) 13 SySTEM (\$83,347.00) 14 Sep 3, SYSTEM (\$83,347.00) 15 Sep 3, SYSTEM (\$83,347.00) 16 Sep 3, SYSTEM (\$83,347.00) 17 Sep 16, SYSTEM (\$83,347.00) 18 Sep 16, SYSTEM (\$83,347.00) 19 Sep 16, SYSTEM (\$83,347.00) 10 Sep 3, SYSTEM (\$83,347.00) 11 Sep 16, SYSTEM (\$83,347.00) 12 Oct 4, SYSTEM (\$83,347.00) 13 Sep 16, SYSTEM (\$83,347.00) 14 Sep 16, SYSTEM (\$83,347.00) 15 Sep 16, SYSTEM (\$83,347.00) 16 Sep 3, SYSTEM (\$83,347.00) 17 Sep 16, SYSTEM (\$83,347.00) 18 Sep 16, SYSTEM (\$83,347.00) 19 Sep 16, SYSTEM (\$83,347.00) 10 Sep 3, SYSTEM (\$83,347.00) 11 Sep 16, SYSTEM (\$83,347.00) 12 Oct 4, SYSTEM (\$83,347.00) 13 Sep 16, SYSTEM (\$83,347.00) 14 Sep 16, SYSTEM (\$83,347.00) 15 Sep 16, SYSTEM (\$83,347.00) 16 Sep 3, SYSTEM (\$83,347.00) 17 Sep 16, SYSTEM (\$83,347.00) 18 Sep 16, SYSTEM (\$83,347.00) 19 Sep 3, SYSTEM (\$83,347.00) 10 Sep 3, SYSTEM (\$83,347.00) 11 Sep 16, SYSTEM (\$83,347.00) 12 Oct 4, SYSTEM (\$83,347.00) 13 Sep 16, SYSTEM (\$83,347.00) 14 Sep 16, SYSTEM (\$83,347.00) 15 Sep 30, SYSTEM (\$83,347.00) 16 Sep 30, SYSTEM (\$83,347.00) 17 Sep 30, SYSTEM (\$83,347.00) 18 Sep 30, SYSTEM (\$83,347.00) 19 Sep 30, SYSTEM (\$83,347.00) 10 Sep 30, SYSTEM (\$83,347.00) 11 Sep 16, SYSTEM (\$83,347.00) 12 Oct 4, SYSTEM (\$83,347.00)						4		SYSTEM	(\$83,347.00)														
2021 SYSTEM \$83,347.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sharkb1 overridding Paymen Estimate Exception 16 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Item Adjustment (0009) due to user sharkb1 overridding Payment Estimate Item Adjustment (0009) due to user sharkb1 overridding Payment Estimate Exception 18 on the current Payment Estimate Payment Paymen						5		SYSTEM	\$83,347.00	Estimate Item Adjustment (0011) due to user shankb1 overridding Payment													
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9 Aug 16, 2021 (\$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 (\$83,347.00) (\$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 (\$83,347.00) (\$83,347.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 11 Sep 16, 2021 (\$83,347.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 11 Sep 16, 2021 (\$83,347.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 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 Item Adjustment (0012) due to user shankb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						8	8		SYSTEM	\$83,347.00	Estimate Item Adjustment (0018) due to user shankb1 overridding Payment												
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Estimate Item Adjustment (0009) due to user shankb1 overridding Paymen Estimate Exception 18 on the current Payment Estimate. 10 Sep 3, 2021						9		SYSTEM	(\$83,347.00)														
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Estimate Item Adjustment (0007) due to user shankb1 overridding Paymen Estimate Exception 18 on the current Payment Estimate. Sep 16, 2021							10		SYSTEM	(\$83,347.00)													
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2021 Estimate Item Adjustment (0012) due to user shankb1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.					11		SYSTEM	(\$83,347.00)															
					_	12		SYSTEM	\$83,347.00	Estimate Item Adjustment (0012) due to user shankb1 overridding Payment													
12 Oct 4, SYSTEM (\$83,347.00) 2021								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	errun 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	Overrun - Total																		
	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					3	3	3	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)									
															2			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	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 14 14 15	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	7																		7	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)																				
				Ç	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	9	Aug 16, 2021	SYSTEM	(\$8,925.00)																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3384	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
			0	- Total				(\$174.50)	
								(\$474 EQ)	
			Construction	Stockpile - 1	fotal 6	Jul 1,	SYSTEM	(\$174.50) \$174.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		Jul 1, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI		6	2021	SYSTEM	\$174.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 -	· Total	Construction Stockpile STMI	- Total	6	2021	SYSTEM	\$174.50 \$174.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0620 - 0630	MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction	- Total	6	2021	SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile Si - Total	6 FMI - Total	2021 Oct 19,		\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00)	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile Construction	- Total a Stockpile ST	6 FMI - Total 13	Oct 19, 2021	SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile Si - Total Stockpile - 1	6 FMI - Total	2021 Oct 19,		\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile S - Total Stockpile - 1	6 IMI - Total 13 Total 6	Oct 19, 2021 Jul 1, 2021	SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile Si - Total Stockpile - 1	6 IMI - Total 13 Total 6	Oct 19, 2021 Jul 1, 2021	SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile S - Total Stockpile - 1	6 TMI - Total 13 Total 6	Oct 19, 2021 Jul 1, 2021	SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI	- Total - Total - Total - Stockpile - 1 - Total - Total	6 IMI - Total 13 Total 6	Oct 19, 2021 Jul 1, 2021	SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00 \$0.00 (\$1,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile	- Total	6 TMI - Total 13 Total 6	Oct 19, 2021 Jul 1, 2021 Oct 19,	SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$0.00 (\$1,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Construction Construction	- Total - Total - Total - Stockpile - 1 - Total - Total	6 IMI - Total 13 Total 6 IMI - Total 13	Oct 19, 2021 Jul 1, 2021 Oct 19, 2021	SYSTEM SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$11,599.00 \$11,102.00) (\$1,102.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB	Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile	- Total - Stockpile - Total	6 TMI - Total 13 Total 6	Oct 19, 2021 Jul 1, 2021 Oct 19,	SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$0.00 (\$1,102.00) (\$1,102.00) \$1,102.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile Construction Construction Stockpile Construction Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total - Stockpile - Total - Total - Total	6 TMI - Total 13 Total 6 TMI - Total 13	Oct 19, 2021 Jul 1, 2021 Oct 19, 2021	SYSTEM SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$0.00 (\$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
	0630 - 0630 - 0640	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile Construction Construction Stockpile Construction Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total - Stockpile - Total	6 TMI - Total 13 Total 6 TMI - Total 13	Oct 19, 2021 Jul 1, 2021 Oct 19, 2021	SYSTEM SYSTEM	\$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) (\$1,102.00) \$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
	0630	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total BRIDGE ANCHOR SECTION (CURB TYPE)	Construction Stockpile STMI Construction Construction Stockpile Construction Construction Stockpile Construction Construction Stockpile Construction Construction Stockpile Construction Stockpile Construction Stockpile STMI	- Total - Stockpile - Total - Total - Total	6 TMI - Total 13 Total 6 TMI - Total 13	Oct 19, 2021 Jul 1, 2021 Oct 19, 2021	SYSTEM SYSTEM	\$174.50 \$174.50 \$174.50 \$0.00 (\$11,599.00) (\$11,599.00) \$11,599.00 \$11,599.00 \$0.00 (\$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



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	Γotal			(\$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	Construction Stockpile		13	Oct 19, 2021	SYSTEM	(\$10,892.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		END TERMINAL (MASH)		- Total				(\$10,892.00)															
		(1411 (011)	Construction	Stocknile - 1	Fotal			(\$10,892.00)															
				Otookpiic		hal 4	CVCTEM		Downant Fatimata Itam Adjustment reported Steelinila Transaction														
			Construction Stockpile STMI	Takal	6	Jul 1, 2021	SYSTEM	\$10,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$10,892.00															
			Construction	Stockpile S	IMI - Total			\$10,892.00															
	0660 -	Total						\$0.00															
	0670	END ANCHOR	Construction Stockpile		13	Oct 19, 2021	SYSTEM	(\$577.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$577.00)															
			Construction	Stockpile - 1	Γotal			(\$577.00)															
			Construction		6	Jul 1,	SYSTEM	\$577.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			Stockpile STMI			2021		********	, -, -, -, -, -, -, -, -, -, -, -, -, -,														
			SIMI	- Total				\$577.00															
			Constructio	Stockpile S	ΓΜΙ - Total			\$577.00															
	0670 -	· Total						\$0.00															
			Material	Material		10	Opt 4	CVCTEM		This adjustment offects the original system generated Metarial Dayment													
		CURB BLOCKOUT	Material		12	Oct 4, 2021	SYSTEM	\$22,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
									12	Oct 4, 2021	SYSTEM	(\$22,986.40)											
					13	Oct 19, 2021	SYSTEM	\$22,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					13	Oct 19, 2021	SYSTEM	(\$22,986.40)															
						14	Nov 3, 2021	SYSTEM	\$22,986.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					14	Nov 3, 2021	SYSTEM	(\$22,986.40)															
																			15	Dec 2, 2021	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
														15	Dec 2, 2021	SYSTEM	(\$28,733.00)						
							16	Apr 5, 2022	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
						16	Apr 5, 2022	SYSTEM	(\$28,733.00)														
														17	Apr 18, 2022	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
														1	17	Apr 18, 2022	SYSTEM	(\$28,733.00)					
						18	Jun 3, 2022	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
															18	Jun 3, 2022	SYSTEM	(\$28,733.00)					
					19	Jul 1, 2022	SYSTEM	\$28,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overridding Payment														





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 - T		otal				\$0.00	
	5021 - Total							\$0.00	
J5S3384 - Total							\$216,236.84		
Overall - Total							\$249,856.12		

MoDOT

Contract Adjustments for Contract - 201218-D05

There are no contract adjustments to display for this contract.

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