



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 16, 2022

Progress Estimate Number 15	Contract ID 220121-D01 Prime Contractor Lehman Construction, LLC	Pay Period Start November 2, 2022 Pay Period End November 15, 2022	Original Contract Amount \$1,976,543.14 Net Change Order Amount \$623,458.40 Current Contract Amount \$2,600,001.54
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Approval Date		By User
November 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
November 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
November 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		77.71%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
220121-D01			
Total Posted Items Pay	\$26,476.20	\$1,993,922.79	\$2,020,398.99
Gross Item Adjustments	\$0.00	\$57,408.00	\$57,408.00
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
Contract Total Payable This Estimate:	\$26,476.20	\$2,051,330.79	\$2,077,806.99

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3381	0220	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$1.800	14,709	\$26,476.20
Project J5I3381 - Total							\$26,476.20
Overall - Total							\$26,476.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3381	0010	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material			-3	\$3,300.00	(\$9,900.00)
	0010	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3	\$3,300.00	\$9,900.00
	0050	CONSTRUCTION SIGNS	Material			-1,436	\$8.00	(\$11,488.00)
	0050	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1	1,436	\$8.00	\$11,488.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3381					overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0070	CHANNELIZER (TRIM LINE)	Material			-120	\$18.00	(\$2,160.00)
	0070	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	120	\$18.00	\$2,160.00
	0080	DIRECTIONAL INDICATOR BARRICADE	Material			-45	\$50.00	(\$2,250.00)
	0080	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	45	\$50.00	\$2,250.00
	0090	FLASHING ARROW PANEL	Material			-3	\$1,000.00	(\$3,000.00)
	0090	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	3	\$1,000.00	\$3,000.00
	0100	SEQUENTIAL FLASHING WARNING LIGHT	Material			-45	\$60.00	(\$2,700.00)
	0100	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	45	\$60.00	\$2,700.00
	0110	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-16	\$4,500.00	(\$72,000.00)
	0110	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	16	\$4,500.00	\$72,000.00
	0120	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-6	\$1,100.00	(\$6,600.00)
	0120	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	6	\$1,100.00	\$6,600.00
	0140	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-2,075	\$26.50	(\$54,987.50)
	0140	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	2,075	\$26.50	\$54,987.50
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,605	\$1.00	(\$2,605.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3381	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2,605	\$1.00	\$2,605.00
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,272	\$1.00	(\$2,272.00)
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	2,272	\$1.00	\$2,272.00
	0260	CLASS B-2 CONCRETE	Material			-42.1	\$1,000.00	(\$42,100.00)
	0260	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	42.1	\$1,000.00	\$42,100.00
	0330	ALUMINUM EPOXY-MASTIC PRIMER	Material			-1	\$2,000.00	(\$2,000.00)
	0330	ALUMINUM EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	0430	CURB BLOCKOUT	Material			-1,431	\$110.00	(\$157,410.00)
	0430	CURB BLOCKOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,431	\$110.00	\$157,410.00
	0480	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-1	\$3,200.00	(\$3,200.00)
	0480	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$3,200.00	\$3,200.00
	5003	TACK COAT	Material			-300	\$7.25	(\$2,175.00)
	5003	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	300	\$7.25	\$2,175.00
Total								\$0.00



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

Report Generated on November 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513381	I 44-2(325)	2 Bridge rehabilitations	44	PULASKI	over the Roubidoux Creek and over Trophy Lane near St Robert

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513381	Posted Item Pay	\$26,476.20	\$1,993,922.79	\$2,020,398.99
	Gross Item Adjustments	\$0.00	\$57,408.00	\$57,408.00
	Gross Item Pay	\$26,476.20	\$2,051,330.79	\$2,077,806.99
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 4071005, Project Item Line Number 5003, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6122019, Project Item Line Number 0010, Material Set 612201996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6161005, Project Item Line Number 0050, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6161025, Project Item Line Number 0070, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6161033, Project Item Line Number 0080, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6161040, Project Item Line Number 0090, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6161055, Project Item Line Number 0100, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6161099, Project Item Line Number 0110, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6162002, Project Item Line Number 0120, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6173700B, Project Item Line Number 0140, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6205902A, Project Item Line Number 0190, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 6205903A, Project Item Line Number 0200, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 7034214, Project Item Line Number 0260, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 7034600, Project Item Line Number 0430, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 7110100, Project Item Line Number 0480, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	Pending Testing	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3381, Item 7125960, Project Item Line Number 0330, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient.	Pending Testing	shankb1	Overridden



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

Report Generated on November 18, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D01	J5I3381	0001	0010	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	3.00	\$3,300.00	\$9,900.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	6.00	0.00	6.00	EA	0.00	\$310.00	\$0.00
		0001	0030	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$950.00	\$2,850.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,156.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,651.00	0.00	1,651.00	SQFT	1,436.00	\$8.00	\$11,488.00
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	120.00	\$18.00	\$2,160.00
		0001	0080	6161033	DIRECTIONAL INDICATOR BARRICADE	45.00	0.00	45.00	EA	45.00	\$50.00	\$2,250.00
		0001	0090	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0100	6161055	SEQUENTIAL FLASHING WARNING LIGHT	45.00	0.00	45.00	EA	45.00	\$60.00	\$2,700.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	6.00	16.00	EA	16.00	\$4,500.00	\$72,000.00
		0001	0120	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$1,100.00	\$6,600.00
		0001	0130	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0001	0140	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,075.00	0.00	2,075.00	LF	2,075.00	\$26.50	\$54,987.50
		0001	0150	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	2,075.00	0.00	2,075.00	LF	2,075.00	\$18.00	\$37,350.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.45	\$440,000.00	\$196,680.00
		0001	0170	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	26,980.00	-26,980.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0180	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	26,980.00	-26,980.00	0.00	LF	0.00	\$1.00	\$0.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,040.00	0.00	8,040.00	LF	2,605.00	\$1.00	\$2,605.00
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,930.00	0.00	5,930.00	LF	2,272.00	\$1.00	\$2,272.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	67,270.00	0.00	67,270.00	LF	8,634.00	\$0.50	\$4,317.00
		0070	0220	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	29,418.00	0.00	29,418.00	SQFT	29,418.00	\$1.80	\$52,952.40
		0070	0230	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	96.00	0.00	96.00	LF	96.00	\$399.00	\$38,304.00
		0070	0240	6233000	EPOXY POLYMER WEARING SURFACE	3,269.00	0.00	3,269.00	SQYD	0.00	\$41.55	\$0.00
		0070	0250	7033013	PENETRATING CONCRETE SEALER	1,052.00	0.00	1,052.00	SY	0.00	\$4.85	\$0.00
		0070	0260	7034214	CLASS B-2 CONCRETE	42.10	0.00	42.10	CUYD	42.10	\$1,000.00	\$42,100.00
		0070	0270	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$95.00	\$0.00
		0070	0280	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$280.00	\$0.00
		0070	0290	7049902	MISC.BARRIER ANCHOR REPLACEMENT	165.00	0.00	165.00	EA	75.00	\$100.00	\$7,500.00
		0070	0300	7049903	MISC.BARRIER REPAIR	450.00	0.00	450.00	LF	258.00	\$100.00	\$25,800.00
		0070	0310	7101000	REINFORCING STEEL (EPOXY COATED)	3,480.00	0.00	3,480.00	LB	3,480.00	\$4.00	\$13,920.00
		0070	0320	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	0330	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0071	0340	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,903.00	0.00	2,903.00	SQYD	2,903.00	\$8.23	\$23,891.69
		0071	0350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	26,128.00	0.00	26,128.00	SQFT	26,128.00	\$1.00	\$26,128.00
		0071	0360	2161503	REMOVAL OF EXISTING DECK REPAIR	100.00	0.00	100.00	SQFT	0.00	\$65.00	\$0.00
		0071	0370	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	84.00	0.00	84.00	LF	84.00	\$385.00	\$32,340.00
		0071	0380	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	84.00	-84.00	0.00	LF	0.00	\$35.00	\$0.00
		0071	0390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	10.00	0.00	10.00	CY	0.00	\$700.00	\$0.00
		0071	0400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,908.00	0.00	2,908.00	SQYD	2,908.00	\$135.00	\$392,580.00
		0071	0410	7031004	DIAMOND GRINDING	2,908.00	0.00	2,908.00	SQYD	2,908.00	\$7.20	\$20,937.60
		0071	0420	7034214	CLASS B-2 CONCRETE	40.10	0.00	40.10	CUYD	40.10	\$2,200.00	\$88,220.00
		0071	0430	7034600	CURB BLOCKOUT	1,431.00	0.00	1,431.00	LF	1,431.00	\$110.00	\$157,410.00
		0071	0440	7040106	FULL DEPTH REPAIR	25.00	0.00	25.00	SQFT	0.00	\$155.00	\$0.00



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

Report Generated on November 18, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-D01	J5I3381	0071	0450	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$120.00	\$0.00
		0071	0460	7049902	MISC.PLUGGING CURB OUTLET	48.00	0.00	48.00	EA	48.00	\$75.10	\$3,604.80
		0071	0470	7101000	REINFORCING STEEL (EPOXY COATED)	1,770.00	0.00	1,770.00	LB	1,770.00	\$4.00	\$7,080.00
		0071	0480	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0071	0490	7129902	MISC.CORED SLAB DRAIN	52.00	0.00	52.00	EA	52.00	\$709.00	\$36,868.00
		0071	0500	7172002	STRIP SEAL	84.00	-84.00	0.00	LF	0.00	\$280.00	\$0.00
		0001	5001	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	2,399.00	2,399.00	SQYD	2,111.40	\$130.00	\$274,482.00
		0001	5002	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	2,399.00	2,399.00	SQYD	2,111.40	\$15.00	\$31,671.00
		0001	5003	4071005	TACK COAT	0.00	300.00	300.00	GAL	300.00	\$7.25	\$2,175.00
		0001	5004	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	5005	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	0.00	404.00	404.00	TONS	404.00	\$242.00	\$97,768.00
		0001	5006	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	3,636.00	3,636.00	SQYD	3,511.10	\$12.00	\$42,133.20
		0071	5007	6169901		0.00	1.00	1.00	LS	1.00	\$113,560.00	\$113,560.00
		0001	5008	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	53,960.00	53,960.00	LF	9,282.00	\$0.70	\$6,497.40
		0001	5009	6069902		0.00	6.00	6.00	EA	6.00	\$4,019.40	\$24,116.40
		Project J5I3381 - Total Value Posted to Date as of Report Generated Date										
220121-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,020,398.99



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

Report Generated on November 18, 2022

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

Project: J513381

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0220	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	11/15/22	11/16/22	14,709.00	SQFT	Roubidoux PL Surface removal					

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0010	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		3	May 17, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	May 17, 2022	SYSTEM	(\$3,300.00)						
					4	Jun 3, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 3, 2022	SYSTEM	(\$3,300.00)						
					5	Jun 16, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 16, 2022	SYSTEM	(\$3,300.00)						
					6	Jul 1, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$3,300.00)						
					7	Jul 19, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$3,300.00)						
					8	Aug 3, 2022	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Aug 3, 2022	SYSTEM	(\$3,300.00)						
					9	Aug 17, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$6,600.00)						
					10	Sep 2, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$6,600.00)						
					11	Sep 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$9,900.00)						
					12	Oct 4, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$9,900.00)						
					13	Oct 18, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$9,900.00)						
					14	Nov 2, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$9,900.00)						
					15	Nov 16, 2022	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$9,900.00)						
													- Total	\$0.00
													Material - Total	\$0.00



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513381	0010 - Total							\$0.00	
	0050	CONSTRUCTION SIGNS	Material		2	May 2, 2022	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$4,160.00)	
					3	May 17, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 17, 2022	SYSTEM	(\$9,664.00)	
					4	Jun 3, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jun 3, 2022	SYSTEM	(\$9,664.00)	
					5	Jun 16, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$9,664.00)	
					6	Jul 1, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$9,664.00)	
					7	Jul 19, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$9,664.00)	
					8	Aug 3, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 3, 2022	SYSTEM	(\$9,664.00)	
					9	Aug 17, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$9,664.00)	
					10	Sep 2, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$9,664.00)	
					11	Sep 16, 2022	SYSTEM	\$9,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$9,664.00)	
					12	Oct 4, 2022	SYSTEM	\$11,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$11,488.00)	
					13	Oct 18, 2022	SYSTEM	\$11,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$11,488.00)	
					14	Nov 2, 2022	SYSTEM	\$11,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$11,488.00)	
					15	Nov 16, 2022	SYSTEM	\$11,488.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3381	0050	CONSTRUCTION SIGNS	Material			2022			Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Nov 16, 2022	SYSTEM	(\$11,488.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
0050 - Total								\$0.00		
J5I3381	0070	CHANNELIZER (TRIM LINE)	Material		2	May 2, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$2,160.00)		
					3	May 17, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	May 17, 2022	SYSTEM	(\$2,160.00)		
					4	Jun 3, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jun 3, 2022	SYSTEM	(\$2,160.00)		
					5	Jun 16, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jun 16, 2022	SYSTEM	(\$2,160.00)		
					6	Jul 1, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Jul 1, 2022	SYSTEM	(\$2,160.00)		
					7	Jul 19, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Jul 19, 2022	SYSTEM	(\$2,160.00)		
					8	Aug 3, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Aug 3, 2022	SYSTEM	(\$2,160.00)		
					9	Aug 17, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	Aug 17, 2022	SYSTEM	(\$2,160.00)		
					10	Sep 2, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Sep 2, 2022	SYSTEM	(\$2,160.00)		
					11	Sep 16, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Sep 16, 2022	SYSTEM	(\$2,160.00)		
	12	Oct 4, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
	12	Oct 4, 2022	SYSTEM	(\$2,160.00)						
	13	Oct 18, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
	13	Oct 18, 2022	SYSTEM	(\$2,160.00)						



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0070	CHANNELIZER (TRIM LINE)	Material			2022								
					14	Nov 2, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$2,160.00)						
					15	Nov 16, 2022	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$2,160.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0070 - Total								\$0.00	
					0080		DIRECTIONAL INDICATOR BARRICADE	Material		2	May 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										2	May 2, 2022	SYSTEM	(\$1,500.00)	
										3	May 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										3	May 17, 2022	SYSTEM	(\$1,500.00)	
										4	Jun 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										4	Jun 3, 2022	SYSTEM	(\$1,500.00)	
										5	Jun 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
5	Jun 16, 2022	SYSTEM	(\$1,500.00)											
6	Jul 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
6	Jul 1, 2022	SYSTEM	(\$1,500.00)											
7	Jul 19, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
7	Jul 19, 2022	SYSTEM	(\$1,500.00)											
8	Aug 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
8	Aug 3, 2022	SYSTEM	(\$1,500.00)											
9	Aug 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
9	Aug 17, 2022	SYSTEM	(\$1,500.00)											
10	Sep 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
10	Sep 2, 2022	SYSTEM	(\$1,500.00)											
11	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Sep 16, 2022	SYSTEM	(\$1,500.00)											
12	Oct 4, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment										



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0080	DIRECTIONAL INDICATOR BARRICADE	Material						Estimate Exception 7 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$2,250.00)						
					13	Oct 18, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$2,250.00)						
					14	Nov 2, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$2,250.00)						
					15	Nov 16, 2022	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$2,250.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0080 - Total								\$0.00						
0090		FLASHING ARROW PANEL	Material		2	May 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	May 2, 2022	SYSTEM	(\$2,000.00)						
					3	May 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	May 17, 2022	SYSTEM	(\$2,000.00)						
					4	Jun 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Jun 3, 2022	SYSTEM	(\$2,000.00)						
					5	Jun 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Jun 16, 2022	SYSTEM	(\$2,000.00)						
					6	Jul 1, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$2,000.00)						
					7	Jul 19, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$2,000.00)						
					8	Aug 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Aug 3, 2022	SYSTEM	(\$2,000.00)						
					9	Aug 17, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$2,000.00)						
					10	Sep 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$2,000.00)						



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3381	0090	FLASHING ARROW PANEL	Material		11	Sep 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$2,000.00)	
					12	Oct 4, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$3,000.00)	
					13	Oct 18, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$3,000.00)	
					14	Nov 2, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$3,000.00)	
					15	Nov 16, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$3,000.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0090 - Total								\$0.00	
0100		SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	May 2, 2022	SYSTEM	(\$1,800.00)	
					3	May 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 17, 2022	SYSTEM	(\$1,800.00)	
					4	Jun 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jun 3, 2022	SYSTEM	(\$1,800.00)	
					5	Jun 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$1,800.00)	
					6	Jul 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$1,800.00)	
					7	Jul 19, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$1,800.00)	
					8	Aug 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Aug 3, 2022	SYSTEM	(\$1,800.00)	
9	Aug 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0100	SEQUENTIAL FLASHING WARNING LIGHT	Material		9	Aug 17, 2022	SYSTEM	(\$1,800.00)						
					10	Sep 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$1,800.00)						
					11	Sep 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$1,800.00)						
					12	Oct 4, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$2,700.00)						
					13	Oct 18, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$2,700.00)						
					14	Nov 2, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$2,700.00)						
					15	Nov 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$2,700.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0100 - Total								\$0.00						
J5I3381	0110	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Apr 19, 2022	SYSTEM	\$40,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Apr 19, 2022	SYSTEM	(\$40,500.00)						
					2	May 2, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					2	May 2, 2022	SYSTEM	(\$45,000.00)						
					3	May 17, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					3	May 17, 2022	SYSTEM	(\$45,000.00)						
					4	Jun 3, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Jun 3, 2022	SYSTEM	(\$45,000.00)						
					5	Jun 16, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Jun 16, 2022	SYSTEM	(\$45,000.00)						
					6	Jul 1, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$45,000.00)						
					7	Jul 19, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment					



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Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0110	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			2022			Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$45,000.00)						
					8	Aug 3, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Aug 3, 2022	SYSTEM	(\$45,000.00)						
					9	Aug 17, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$45,000.00)						
					10	Sep 2, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$45,000.00)						
					11	Sep 16, 2022	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$45,000.00)						
					12	Oct 4, 2022	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$72,000.00)						
					13	Oct 18, 2022	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$72,000.00)						
					14	Nov 2, 2022	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$72,000.00)						
					15	Nov 16, 2022	SYSTEM	\$72,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$72,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0110 - Total								\$0.00	
					J5I3381	0120	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		2	May 2, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										2	May 2, 2022	SYSTEM	(\$4,400.00)	
										3	May 17, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										3	May 17, 2022	SYSTEM	(\$4,400.00)	
										4	Jun 3, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										4	Jun 3, 2022	SYSTEM	(\$4,400.00)	
										5	Jun 16, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
5	Jun 16, 2022	SYSTEM	(\$4,400.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0120	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			2022								
					6	Jul 1, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$4,400.00)						
					7	Jul 19, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$4,400.00)						
					8	Aug 3, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Aug 3, 2022	SYSTEM	(\$4,400.00)						
					9	Aug 17, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$4,400.00)						
					10	Sep 2, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$4,400.00)						
					11	Sep 16, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$4,400.00)						
					12	Oct 4, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$6,600.00)						
					13	Oct 18, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$6,600.00)						
					14	Nov 2, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$6,600.00)						
					15	Nov 16, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$6,600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0120 - Total								\$0.00	
						0140	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		3	May 17, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
3	May 17, 2022	SYSTEM	(\$15,264.00)											
4	Jun 3, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
4	Jun 3, 2022	SYSTEM	(\$15,264.00)											
5	Jun 16, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0140	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material						Estimate Exception 9 on the current Payment Estimate.					
					5	Jun 16, 2022	SYSTEM	(\$15,264.00)						
					6	Jul 1, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$15,264.00)						
					7	Jul 19, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$15,264.00)						
					8	Aug 3, 2022	SYSTEM	\$15,264.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					8	Aug 3, 2022	SYSTEM	(\$15,264.00)						
					9	Aug 17, 2022	SYSTEM	\$30,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$30,528.00)						
					10	Sep 2, 2022	SYSTEM	\$30,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$30,528.00)						
					11	Sep 16, 2022	SYSTEM	\$30,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$30,528.00)						
					12	Oct 4, 2022	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$54,987.50)						
					13	Oct 18, 2022	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Oct 18, 2022	SYSTEM	(\$54,987.50)						
					14	Nov 2, 2022	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Nov 2, 2022	SYSTEM	(\$54,987.50)						
					15	Nov 16, 2022	SYSTEM	\$54,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$54,987.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0140 - Total								\$0.00	
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		11	Sep 16, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$2,605.00)						
					12	Oct 4, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$2,605.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3381	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		13	Oct 18, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					13	Oct 18, 2022	SYSTEM	(\$2,605.00)					
					14	Nov 2, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					14	Nov 2, 2022	SYSTEM	(\$2,605.00)					
					15	Nov 16, 2022	SYSTEM	\$2,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					15	Nov 16, 2022	SYSTEM	(\$2,605.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0190 - Total								\$0.00				
	0200		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		11	Sep 16, 2022	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
						11	Sep 16, 2022	SYSTEM	(\$2,272.00)				
						12	Oct 4, 2022	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
12						Oct 4, 2022	SYSTEM	(\$2,272.00)					
13						Oct 18, 2022	SYSTEM	\$2,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
13						Oct 18, 2022	SYSTEM	(\$2,272.00)					
- Total								\$0.00					
Material - Total								\$0.00					
0200 - Total								\$0.00					
0240		EPOXY POLYMER WEARING SURFACE	Construction Stockpile STMI		2	May 2, 2022	SYSTEM	\$57,408.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total								\$57,408.00
					Construction Stockpile STMI - Total								\$57,408.00
0240 - Total								\$57,408.00					
0260	CLASS B-2 CONCRETE	Material		12	Oct 4, 2022	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				12	Oct 4, 2022	SYSTEM	(\$21,050.00)						
				13	Oct 18, 2022	SYSTEM	\$42,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				13	Oct 18, 2022	SYSTEM	(\$42,100.00)						
				14	Nov 2, 2022	SYSTEM	\$42,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3381	0260	CLASS B-2 CONCRETE	Material		14	Nov 2, 2022	SYSTEM	(\$42,100.00)						
					15	Nov 16, 2022	SYSTEM	\$42,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Nov 16, 2022	SYSTEM	(\$42,100.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0260 - Total							\$0.00		
					0330		ALUMINUM EPOXY-MASTIC PRIMER	Material		13	Oct 18, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										13	Oct 18, 2022	SYSTEM	(\$2,000.00)	
										14	Nov 2, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										14	Nov 2, 2022	SYSTEM	(\$2,000.00)	
15	Nov 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
15	Nov 16, 2022	SYSTEM	(\$2,000.00)											
- Total												\$0.00		
Material - Total												\$0.00		
0330 - Total							\$0.00							
0400		LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jul 1, 2022	SYSTEM	\$78,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 1, 2022	SYSTEM	(\$78,300.00)						
					7	Jul 19, 2022	SYSTEM	\$156,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jul 19, 2022	SYSTEM	(\$156,600.00)						
					8	Aug 3, 2022	SYSTEM	\$156,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Aug 3, 2022	SYSTEM	(\$156,600.00)						
					9	Aug 17, 2022	SYSTEM	\$156,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Aug 17, 2022	SYSTEM	(\$156,600.00)						
					10	Sep 2, 2022	SYSTEM	\$392,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 2, 2022	SYSTEM	(\$392,580.00)						
					11	Sep 16, 2022	SYSTEM	\$392,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 16, 2022	SYSTEM	(\$392,580.00)						
					12	Oct 4, 2022	SYSTEM	\$392,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Oct 4, 2022	SYSTEM	(\$392,580.00)						
					13	Oct 18, 2022	SYSTEM	\$392,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3381	0400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		13	Oct 18, 2022	SYSTEM	(\$392,580.00)	
					14	Nov 2, 2022	SYSTEM	\$392,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$392,580.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0400 - Total			\$0.00					
	0420	CLASS B-2 CONCRETE	Material		4	Jun 3, 2022	SYSTEM	\$44,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 3, 2022	SYSTEM	(\$44,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0420 - Total			\$0.00						
0430	CURB BLOCKOUT	Material		7	Jul 19, 2022	SYSTEM	\$78,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				7	Jul 19, 2022	SYSTEM	(\$78,705.00)		
				8	Aug 3, 2022	SYSTEM	\$78,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				8	Aug 3, 2022	SYSTEM	(\$78,705.00)		
				9	Aug 17, 2022	SYSTEM	\$78,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				9	Aug 17, 2022	SYSTEM	(\$78,705.00)		
				10	Sep 2, 2022	SYSTEM	\$78,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				10	Sep 2, 2022	SYSTEM	(\$78,705.00)		
				11	Sep 16, 2022	SYSTEM	\$78,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				11	Sep 16, 2022	SYSTEM	(\$78,705.00)		
				12	Oct 4, 2022	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				12	Oct 4, 2022	SYSTEM	(\$157,410.00)		
				13	Oct 18, 2022	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				13	Oct 18, 2022	SYSTEM	(\$157,410.00)		
				14	Nov 2, 2022	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				14	Nov 2, 2022	SYSTEM	(\$157,410.00)		
				15	Nov 16, 2022	SYSTEM	\$157,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				15	Nov 16, 2022	SYSTEM	(\$157,410.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J513381	0430 - Total							\$0.00	
	0480	PROTECTIVE COATING - CONCRETE BENTS AND	Material		4	Jun 3, 2022	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jun 3, 2022	SYSTEM	(\$320.00)	
					5	Jun 16, 2022	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 16, 2022	SYSTEM	(\$320.00)	
					6	Jul 1, 2022	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user shankb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jul 1, 2022	SYSTEM	(\$320.00)	
					7	Jul 19, 2022	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 19, 2022	SYSTEM	(\$320.00)	
					8	Aug 3, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Aug 3, 2022	SYSTEM	(\$3,200.00)	
					9	Aug 17, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user shankb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Aug 17, 2022	SYSTEM	(\$3,200.00)	
					10	Sep 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Sep 2, 2022	SYSTEM	(\$3,200.00)	
					11	Sep 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 16, 2022	SYSTEM	(\$3,200.00)	
					12	Oct 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Oct 4, 2022	SYSTEM	(\$3,200.00)	
					13	Oct 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Oct 18, 2022	SYSTEM	(\$3,200.00)	
					14	Nov 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user shankb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Nov 2, 2022	SYSTEM	(\$3,200.00)	
					15	Nov 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user shankb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Nov 16, 2022	SYSTEM	(\$3,200.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0480 - Total							\$0.00	
	5001	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		2	May 2, 2022	SYSTEM	\$126,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3381	5001	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		2	May 2, 2022	SYSTEM	(\$126,425.00)				
					3	May 17, 2022	SYSTEM	\$219,583.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 17, 2022	SYSTEM	(\$219,583.00)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										5001 - Total	\$0.00	
	5003	TACK COAT	Material		10	Sep 2, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Sep 2, 2022	SYSTEM	(\$2,175.00)				
					11	Sep 16, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Sep 16, 2022	SYSTEM	(\$2,175.00)				
					12	Oct 4, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Oct 4, 2022	SYSTEM	(\$2,175.00)				
					13	Oct 18, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					13	Oct 18, 2022	SYSTEM	(\$2,175.00)				
					14	Nov 2, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
14					Nov 2, 2022	SYSTEM	(\$2,175.00)					
15					Nov 16, 2022	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
15					Nov 16, 2022	SYSTEM	(\$2,175.00)					
								- Total	\$0.00			
									Material - Total	\$0.00		
									5003 - Total	\$0.00		
									J5I3381 - Total	\$57,408.00		
									Overall - Total	\$57,408.00		