



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

Report Generated on April 12, 2023

Pay Estimate Created Date: April 3, 2023

<b>Progress Estimate Number</b> 43	<b>Contract ID</b> 200515-C05 <b>Prime Contractor</b> Comanche Construction, Inc.	<b>Pay Period Start</b> March 16, 2023 <b>Pay Period End</b> April 1, 2023	<b>Original Contract Amount</b> \$1,995,000.00 <b>Net Change Order Amount</b> \$1,646,218.34 <b>Current Contract Amount</b> \$3,641,218.34
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Approval Date		By User
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
April 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 4, 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
June 30, 2021	June 30, 2022		70.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 1, 2020	July 1, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 43**

	This Estimate	Previous	To Date
200515-C05			
Total Posted Items Pay	\$78,407.30	\$2,471,038.33	\$2,549,445.63
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$78,407.30</b>	<b>\$2,471,038.33</b>	<b>\$2,549,445.63</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3175	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$1.450	54,074	\$78,407.30
<b>Project J4I3175 - Total</b>							<b>\$78,407.30</b>
<b>Overall - Total</b>							<b>\$78,407.30</b>

**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
J4I3175	5001	REINFORCING STEEL	Material			-681	\$4.71	(\$3,207.51)
	5001	REINFORCING STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	681	\$4.71	\$3,207.51
	5010	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-408	\$23.98	(\$9,783.84)
	5010	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	408	\$23.98	\$9,783.84



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Contractor's Pay Estimate Summary**

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<b>Progress Estimate Number</b> 43	<b>Contract ID</b> 200515-C05 <b>Prime Contractor</b> Comanche Construction, Inc.	<b>Pay Period Start</b> March 16, 2023 <b>Pay Period End</b> April 1, 2023	<b>Original Contract Amount</b> \$1,995,000.00 <b>Net Change Order Amount</b> \$1,646,218.34 <b>Current Contract Amount</b> \$3,641,218.34
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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
J413175	5011	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			-1	\$3,490.73	(\$3,490.73)
	5011	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$3,490.73	\$3,490.73
	5013	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,665	\$0.98	(\$2,611.70)
	5013	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 (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,665	\$0.98	\$2,611.70
	5014	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-919	\$0.98	(\$900.62)
	5014	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 (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	919	\$0.98	\$900.62
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on April 12, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413175	FAS S302(5)	Job Order Contracting for bridge repair	Various	VARIOUS	at various locations in the urban Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413175	<b>Posted Item Pay</b>	\$78,407.30	\$2,471,038.33	\$2,549,445.63
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$78,407.30</b>	<b>\$2,471,038.33</b>	<b>\$2,549,445.63</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 12, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6122017, Project Item Line Number 5011, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6173600D, Project Item Line Number 5010, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6205902A, Project Item Line Number 5013, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6205902A, Project Item Line Number 5013, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6205903A, Project Item Line Number 5014, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 6205903A, Project Item Line Number 5014, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBlD Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3175, Item 7061000, Project Item Line Number 5001, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the Contractor and MoDOT Materials staff to resolve exception.	sandis1	Overridden



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

Report Generated on April 12, 2023

**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)	
200515-C05	J413175	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	1,125,000.00	0.00	1,125,000.00	DLR	6,500.00	\$1.25	\$8,125.00	
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	225,000.00	0.00	225,000.00	DLR	349,079.50	\$1.45	\$506,165.28	
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	150,000.00	0.00	150,000.00	DLR	224,454.00	\$1.75	\$392,794.50	
		0001	5001	7061000	REINFORCING STEEL	0.00	1,500.00	1,500.00	LB	681.00	\$4.71	\$3,207.51	
		0001	5002	6079901	MISC. FENCE REPAIR	0.00	1.00	1.00	LS	1.00	\$30,203.25	\$30,203.25	
		0001	5003	7129901	MISC.Bridge Beam Cap Repair	0.00	1.00	1.00	LS	1.00	\$29,135.80	\$29,135.80	
		0001	5004	7049901	MISC. - Bridge Joint Repair	0.00	1.00	1.00	LS	1.00	\$2,795.81	\$2,795.81	
		0001	5005	7129901	MISC.Bridge Joint Repair	0.00	1.00	1.00	LS	1.00	\$306,833.05	\$306,833.05	
		0001	5006	7039901	MISC. Concrete Column Repair	0.00	1.00	1.00	LS	1.00	\$41,202.58	\$41,202.58	
		0001	5007	7129901	MISC. Bridge Abutment Wing Wall Repair	0.00	1.00	1.00	LS	1.00	\$122,826.67	\$122,826.67	
		0001	5008	7039901	MISC. Bridge Approach Pavement Repair	0.00	1.00	1.00	LS	1.00	\$53,020.34	\$53,020.34	
		0001	5009	7129901	MISC.- Bridge Joint Removal and Replacement	0.00	1.00	1.00	LS	1.00	\$347,055.08	\$347,055.08	
		0001	5010	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	408.00	408.00	LF	408.00	\$23.98	\$9,783.84	
		0001	5011	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,490.73	\$3,490.73	
		0001	5012	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	10,160.00	10,160.00	LF	10,160.00	\$1.76	\$17,881.60	
		0001	5013	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2,665.00	2,665.00	LF	2,665.00	\$0.98	\$2,611.70	
		0001	5014	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	919.00	919.00	LF	919.00	\$0.98	\$900.62	
		0001	5015	4029901	MISC.- Asphalt Wearing Surface Overlay Removal & Replacement	0.00	1.00	1.00	LS	1.00	\$11,687.08	\$11,687.08	
		0001	5016	7039901	MISC. Bridge Barrier Wall Repair	0.00	1.00	1.00	LS	1.00	\$17,536.96	\$17,536.96	
		0001	5017	7129901	MISC.Steel Girder Heat Straightening	0.00	1.00	1.00	LS	1.00	\$198,275.16	\$198,275.16	
		0001	5018	7129901	MISC.Bridge Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	\$27,636.60	\$27,636.60	
		0001	5019	7039901	MISC.Bridge Approach Pavement Repair	0.00	1.00	1.00	LS	1.00	\$21,957.48	\$21,957.48	
		0001	5020	7129901	MISC.Bridge Expansion Joint Cover Plate Replacement	0.00	1.00	1.00	LS	1.00	\$394,318.99	\$394,318.99	
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00	
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00	
		Project J413175 - Total Value Posted to Date as of Report Generated Date											\$2,549,445.62
		200515-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$2,549,445.62



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

Report Generated on April 12, 2023

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

Project: J4I3175

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
0020	6189916	MISC.	4/1/23	4/3/23	54,074.00	DLR			0		0	Work Order 27 - Bridge Approach Slab & Deck Repair - I-49 SB over Harry Truman  Phase 1 Traffic Control (1) Single Lane Closure - Paid for on Estimate 42. (1) Ramp Closure - Paid for on Estimate 42. (1) Ramp Closure (U-turn Under Bridge) - \$900 from Fixed Unit Price List  Phase 2 Traffic Control (1) Ramp Closure (On-Ramp) - \$900 from Fixed Unit Price List (1) Single Lane Closure - \$1,000 from Fixed Unit Price List (1) Double Lane Closure - \$1,300 from Fixed Unit Price List  Phase 1 Repair Quantities Approach Slab Repair (Partial Depth) (0-200 SF) - 131 SF at \$70/SF from Fixed Unit Price List = \$9,170 Full Depth Repair (Under 200 SF) - 189 SF at \$90/SF from Fixed Unit Price List = \$17,010  Phase 2 Repair Quantities Approach Slab Repair (Partial Depth) (0-200 SF) - 172 SF at \$70/SF from Fixed Unit Price List = \$12,040 Full Depth Repair (Under 200 SF) - 135 SF at \$90/SF from Fixed Unit Price List = \$12,150 Repairing Concrete Deck (Half-Soiling)(Under 200SF) - 9 SF at \$56/SF from Fixed Unit Price List = \$504  \$900 + \$900 + \$1000 + \$1,300 + \$9,170 + \$17,010 + \$12,040 + \$12,150 + \$504 = \$54,074

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



## Line Item Adjustments by Estimate

Contract ID: 200515-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413175	5001	REINFORCING STEEL	Material		4	Dec 16, 2020	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Dec 16, 2020	SYSTEM	(\$3,207.51)	
					5	Jan 5, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jan 5, 2021	SYSTEM	(\$3,207.51)	
					6	Jan 20, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jan 20, 2021	SYSTEM	(\$3,207.51)	
					7	Feb 3, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Feb 3, 2021	SYSTEM	(\$3,207.51)	
					8	Feb 17, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Feb 17, 2021	SYSTEM	(\$3,207.51)	
					9	Mar 2, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Mar 2, 2021	SYSTEM	(\$3,207.51)	
					10	Mar 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Mar 16, 2021	SYSTEM	(\$3,207.51)	
					11	Apr 6, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Apr 6, 2021	SYSTEM	(\$3,207.51)	
					12	Apr 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Apr 16, 2021	SYSTEM	(\$3,207.51)	
					13	May 4, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	May 4, 2021	SYSTEM	(\$3,207.51)	
					14	May 17, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	May 17, 2021	SYSTEM	(\$3,207.51)	
					15	Jun 1, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 1, 2021	SYSTEM	(\$3,207.51)	
16	Jun 17, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
16	Jun 17, 2021	SYSTEM	(\$3,207.51)						



### Line Item Adjustments by Estimate

Contract ID: 200515-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413175	5001	REINFORCING STEEL	Material		17	Jul 2, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 2, 2021	SYSTEM	(\$3,207.51)	
					18	Jul 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jul 16, 2021	SYSTEM	(\$3,207.51)	
					19	Aug 3, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 3, 2021	SYSTEM	(\$3,207.51)	
					20	Aug 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Aug 16, 2021	SYSTEM	(\$3,207.51)	
					21	Sep 2, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Sep 2, 2021	SYSTEM	(\$3,207.51)	
					22	Sep 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Sep 16, 2021	SYSTEM	(\$3,207.51)	
					23	Oct 1, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Oct 1, 2021	SYSTEM	(\$3,207.51)	
					24	Oct 18, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Oct 18, 2021	SYSTEM	(\$3,207.51)	
					25	Nov 1, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Nov 1, 2021	SYSTEM	(\$3,207.51)	
					26	Nov 15, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Nov 15, 2021	SYSTEM	(\$3,207.51)	
					27	Dec 2, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Dec 2, 2021	SYSTEM	(\$3,207.51)	
					28	Dec 16, 2021	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Dec 16, 2021	SYSTEM	(\$3,207.51)	
					29	Jan 19, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jan 19, 2022	SYSTEM	(\$3,207.51)	





### Line Item Adjustments by Estimate

Contract ID: 200515-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413175	5001	REINFORCING STEEL	Material		30	Mar 17, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Mar 17, 2022	SYSTEM	(\$3,207.51)	
					31	Apr 15, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Apr 15, 2022	SYSTEM	(\$3,207.51)	
					32	Jun 3, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostlj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jun 3, 2022	SYSTEM	(\$3,207.51)	
					33	Jun 17, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Jun 17, 2022	SYSTEM	(\$3,207.51)	
					34	Jul 1, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					34	Jul 1, 2022	SYSTEM	(\$3,207.51)	
					35	Aug 2, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					35	Aug 2, 2022	SYSTEM	(\$3,207.51)	
					36	Sep 1, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Sep 1, 2022	SYSTEM	(\$3,207.51)	
					37	Oct 17, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					37	Oct 17, 2022	SYSTEM	(\$3,207.51)	
					38	Nov 2, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Nov 2, 2022	SYSTEM	(\$3,207.51)	
					39	Dec 2, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Dec 2, 2022	SYSTEM	(\$3,207.51)	
					40	Dec 16, 2022	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Dec 16, 2022	SYSTEM	(\$3,207.51)	
					41	Feb 2, 2023	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Feb 2, 2023	SYSTEM	(\$3,207.51)	
42	Mar 16, 2023	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
42	Mar 16, 2023	SYSTEM	(\$3,207.51)						



## Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 200515-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J413175	5001	REINFORCING STEEL	Material		43	Apr 3, 2023	SYSTEM	\$3,207.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					43	Apr 3, 2023	SYSTEM	(\$3,207.51)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>5001 - Total</b>								<b>\$0.00</b>				
J413175	5010	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		31	Apr 15, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					31	Apr 15, 2022	SYSTEM	(\$9,783.84)				
					32	Jun 3, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yoslj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					32	Jun 3, 2022	SYSTEM	(\$9,783.84)				
					33	Jun 17, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					33	Jun 17, 2022	SYSTEM	(\$9,783.84)				
					34	Jul 1, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					34	Jul 1, 2022	SYSTEM	(\$9,783.84)				
					35	Aug 2, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					35	Aug 2, 2022	SYSTEM	(\$9,783.84)				
					36	Sep 1, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					36	Sep 1, 2022	SYSTEM	(\$9,783.84)				
					37	Oct 17, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					37	Oct 17, 2022	SYSTEM	(\$9,783.84)				
					38	Nov 2, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					38	Nov 2, 2022	SYSTEM	(\$9,783.84)				
					39	Dec 2, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					39	Dec 2, 2022	SYSTEM	(\$9,783.84)				
					40	Dec 16, 2022	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					40	Dec 16, 2022	SYSTEM	(\$9,783.84)				
41	Feb 2, 2023	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
41	Feb 2, 2023	SYSTEM	(\$9,783.84)									
42	Mar 16, 2023	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment								



### Line Item Adjustments by Estimate

Contract ID: 200515-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J413175	5010	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2023			Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						42	Mar 16, 2023	SYSTEM	(\$9,783.84)					
						43	Apr 3, 2023	SYSTEM	\$9,783.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						43	Apr 3, 2023	SYSTEM	(\$9,783.84)					
						<b>- Total</b>						<b>\$0.00</b>		
						<b>Material - Total</b>						<b>\$0.00</b>		
						<b>5010 - Total</b>						<b>\$0.00</b>		
					5011		IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		31	Apr 15, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										31	Apr 15, 2022	SYSTEM	(\$3,490.73)	
										32	Jun 3, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
32	Jun 3, 2022	SYSTEM	(\$3,490.73)											
33	Jun 17, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
33	Jun 17, 2022	SYSTEM	(\$3,490.73)											
34	Jul 1, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
34	Jul 1, 2022	SYSTEM	(\$3,490.73)											
35	Aug 2, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
35	Aug 2, 2022	SYSTEM	(\$3,490.73)											
36	Sep 1, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
36	Sep 1, 2022	SYSTEM	(\$3,490.73)											
37	Oct 17, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
37	Oct 17, 2022	SYSTEM	(\$3,490.73)											
38	Nov 2, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
38	Nov 2, 2022	SYSTEM	(\$3,490.73)											
39	Dec 2, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
39	Dec 2, 2022	SYSTEM	(\$3,490.73)											
40	Dec 16, 2022	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
40	Dec 16, 2022	SYSTEM	(\$3,490.73)											
41	Feb 2, 2023	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment										



### Line Item Adjustments by Estimate

Contract ID: 200515-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3175	5011	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material						Estimate Exception 1 on the current Payment Estimate.					
					41	Feb 2, 2023	SYSTEM	(\$3,490.73)						
					42	Mar 16, 2023	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					42	Mar 16, 2023	SYSTEM	(\$3,490.73)						
					43	Apr 3, 2023	SYSTEM	\$3,490.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					43	Apr 3, 2023	SYSTEM	(\$3,490.73)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5011 - Total</b>								<b>\$0.00</b>	
					J4I3175	5013	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		31	Apr 15, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mclcon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										31	Apr 15, 2022	SYSTEM	(\$2,611.70)	
32	Jun 3, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
32	Jun 3, 2022	SYSTEM	(\$2,611.70)											
33	Jun 17, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
33	Jun 17, 2022	SYSTEM	(\$2,611.70)											
34	Jul 1, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
34	Jul 1, 2022	SYSTEM	(\$2,611.70)											
35	Aug 2, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
35	Aug 2, 2022	SYSTEM	(\$2,611.70)											
36	Sep 1, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
36	Sep 1, 2022	SYSTEM	(\$2,611.70)											
37	Oct 17, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
37	Oct 17, 2022	SYSTEM	(\$2,611.70)											
38	Nov 2, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
38	Nov 2, 2022	SYSTEM	(\$2,611.70)											
39	Dec 2, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
39	Dec 2, 2022	SYSTEM	(\$2,611.70)											
40	Dec 16, 2022	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										



### Line Item Adjustments by Estimate

Contract ID: 200515-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4I3175	5013	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		40	Dec 16, 2022	SYSTEM	(\$2,611.70)						
					41	Feb 2, 2023	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					41	Feb 2, 2023	SYSTEM	(\$2,611.70)						
					42	Mar 16, 2023	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					42	Mar 16, 2023	SYSTEM	(\$2,611.70)						
					43	Apr 3, 2023	SYSTEM	\$2,611.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					43	Apr 3, 2023	SYSTEM	(\$2,611.70)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5013 - Total</b>								<b>\$0.00</b>	
					J4I3175	5014	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		31	Apr 15, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										31	Apr 15, 2022	SYSTEM	(\$900.62)	
										32	Jun 3, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										32	Jun 3, 2022	SYSTEM	(\$900.62)	
33	Jun 17, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
33	Jun 17, 2022	SYSTEM	(\$900.62)											
34	Jul 1, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
34	Jul 1, 2022	SYSTEM	(\$900.62)											
35	Aug 2, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
35	Aug 2, 2022	SYSTEM	(\$900.62)											
36	Sep 1, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
36	Sep 1, 2022	SYSTEM	(\$900.62)											
37	Oct 17, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
37	Oct 17, 2022	SYSTEM	(\$900.62)											
38	Nov 2, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
38	Nov 2, 2022	SYSTEM	(\$900.62)											
39	Dec 2, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
39	Dec 2, 2022	SYSTEM	(\$900.62)											



### Line Item Adjustments by Estimate

Contract ID: 200515-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3175	5014	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2022			
					40	Dec 16, 2022	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Dec 16, 2022	SYSTEM	(\$900.62)	
					41	Feb 2, 2023	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					41	Feb 2, 2023	SYSTEM	(\$900.62)	
					42	Mar 16, 2023	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Mar 16, 2023	SYSTEM	(\$900.62)	
					43	Apr 3, 2023	SYSTEM	\$900.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					43	Apr 3, 2023	SYSTEM	(\$900.62)	
								- Total	
				Material - Total			\$0.00		
		5014 - Total					\$0.00		
		J4I3175 - Total					\$0.00		
		Overall - Total					\$0.00		



## Contract Adjustments for Contract - 200515-C05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	J4I3175	Other Contract Adjustment	OTHR	\$2,795.81	100	Jan 5, 2021	mcclon1	This contract adjustment is being made as prompt payment for extra work that has been completed by the contractor as part of Work Order 2 (EB I-670 Ramp to NB US-71) but is not currently on an approved change order. This extra work will be paid for as a contingent item on a future change order. Once that change order has been approved and the contingent item has been paid for, this contract adjustment will be removed.
		Other Contract Adjustment	OTHR	\$44,455.97	100	Jan 5, 2021	mcclon1	This contract adjustment is being made as prompt payment for extra work that has been completed by the contractor as part of Work Order 1 (I-670 Column Repair) but is not currently on an approved change order. This extra work will be paid for as a contingent item on a future change order. Once that change order has been approved and the contingent item has been paid for, this contract adjustment will be removed.
<b>5 - Total</b>								<b>\$47,251.78</b>
9	J4I3175	Other Contract Adjustment	OTHR	\$72,708.00	100	Mar 2, 2021	mcclon1	"This contract adjustment is being made for payment of stored materials that have been purchased by the contractor for Work Order #4 (Barry Rd over 169 joint repair) but have not been installed. Once these materials have been installed, they will be paid for as part of the Contingent Item compensating the contractor for Work Order #4 and this contract adjustment will be removed at that time."
<b>9 - Total</b>								<b>\$72,708.00</b>
17	J4I3175	Other Contract Adjustment	OTHR	\$137,190.00	100	Jul 2, 2021	mcclon1	"This contract adjustment is being made for payment of stored materials that have been purchased by the contractor for Work Order #8 (I-435 over Blue River finger joint repair) but have not been installed. Once these materials have been installed, they will be paid for as part of the Contingent Item compensating the contractor for Work Order #8 and this contract adjustment will be removed at that time."
<b>17 - Total</b>								<b>\$137,190.00</b>
24	J4I3175	Other Contract Adjustment	OTHR	\$129,373.82	100	Oct 18, 2021	mcclon1	This contract adjustment is being made to provide prompt payment to the contractor for work that was performed by Commanche for the repair and replace of wingwall on Route 92. This work will eventually be paid on a change order in the near future, at which time a negative contract adjustment will be made to cancel out this contract adjustment.
<b>24 - Total</b>								<b>\$129,373.82</b>
25	J4I3175	Other Contract Adjustment	OTHR	\$55,450.60	100	Nov 1, 2021	mcclon1	This contract adjustment is being made to provide prompt payment to the contractor for work that was performed by Commanche for the repair and replacement of bridge approach slabs on Route W. This work will eventually be paid on a change order in the near future, at which time a negative contract adjustment will be made to cancel out this contract adjustment.
<b>25 - Total</b>								<b>\$55,450.60</b>
28	J4I3175	Other Contract Adjustment	OTHR	\$197,517.00	100	Dec 16, 2021	mcclon1	This contract adjustment is being made to provide prompt payment to the contractor for work completed for Work Order #4 - replacement of a strip seal joint on Bridge L0873 on Barry Rd over Rte 169. A contract adjustment was previously made to provide payment for the joint material costs. This adjustment will provide payment for 80% of the remaining portion of the non-fixed unit price items associated with this work order. These costs will be included as a contingent item on a future change order. When that contingent item is paid, a negative contract adjustment will be made to cancel out this contract adjustment.
<b>28 - Total</b>								<b>\$197,517.00</b>
29	J4I3175	Other Contract Adjustment	OTHR	(\$2,795.81)	100	Jan 19, 2022	mcclon1	A contract adjustment was made on estimate 5 for prompt payment of the work completed for bridge joint repair work on bridge A0247 ramp I-670 to US-71.  This negative contract adjustment is being made to cancel out the previous adjustment due to the approval of Change Order 0005.
<b>29 - Total</b>								<b>(\$2,795.81)</b>
30	J4I3175	Other Contract Adjustment	OTHR	(\$72,708.00)	100	Mar 17, 2022	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Estimate 9 for prompt payment to the contractor for stored materials that had been purchased by the contractor for Work Order #4 (Barry Rd. over 169 Strip Seal Replacement) but had not been installed. These materials have now been installed and are being paid for as a part of Contingent Line No. 5005 on this Estimate (Estimate 30).
		Other Contract Adjustment	OTHR	(\$197,517.00)	100	Mar 17, 2022	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Estimate 28 for prompt payment to the contractor for Extra Work completed by the contractor for Work Order #4 (Barry Rd. over 169 Strip Seal Replacement). The Extra Work associated with Work Order #4 is being paid for as a part of Contingent Line No. 5005 on this Estimate (Estimate 30).
		Other Contract Adjustment	OTHR	\$196,974.71	100	Mar 17, 2022	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for Extra Work completed for Work Order #8 (I-435 over GST Steel Finger Joint Replacement). A contract adjustment was previously made on Estimate 17 in the amount of \$137,190.00 to provide prompt payment for stored materials purchased for this work order. This adjustment will provide payment for 80% of the remaining Extra Work associated with Work Order #8. These costs will be included as part of Contingent Line No. 5009 that will be created on Change Order 0007. When Change Order 0007 is approved and Line No. 5009 is paid, negative contract adjustments will be made to retract these prompt payment contract adjustments.
<b>30 - Total</b>								<b>(\$73,250.29)</b>
31	J4I3175	Other Contract Adjustment	OTHR	(\$44,455.97)	100	Apr 18, 2022	mcclon1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 5 for prompt payment to the contractor for the extra work associated with Work Order 1 (I-670 Column Repair). The extra work associated with Work Order 1 is being for under Contingent Line No. 5006 on this Pay Estimate (Pay Estimate 31).
		Other Contract Adjustment	OTHR	(\$137,190.00)	100	Apr 18, 2022	mcclon1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 17 for prompt payment to the contractor for stored materials associated with Work Order 8 (I-435 Expansion Joint Repair). The materials are being paid for as part of Contingent Line No. 5009 on this Pay Estimate (Pay Estimate 31).



## Contract Adjustments for Contract - 200515-C05

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
31	J4I3175	Other Contract Adjustment	OTHR	(\$196,974.71)	100	Apr 18, 2022	mcclon1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 30 for prompt payment to the contractor for 80% of extra work associated with Work Order 1 (I-670 Column Repair). The extra work associated with Work Order 1 is being for under Contingent Line No.'s 5009, 5010, 5011, 5012, 5013 & 5014 on this Pay Estimate (Pay Estimate 31).
		Other Contract Adjustment	OTHR	(\$129,373.82)	100	Apr 18, 2022	mcclon1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 24 for prompt payment to the contractor for extra work associated with Route 92 (wing wall repair).The extra work associated with Work Order 1 is being for under Contingent Line No.5007 on this Pay Estimate (Pay Estimate 31).
<b>31 - Total</b>								<b>(\$507,994.50)</b>
32	J4I3175	Other Contract Adjustment	OTHR	(\$55,450.60)	100	Jun 3, 2022	yostj1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 0025 for prompt payment to the contractor for replacement and installation of bridge approach slabs on Route W. The work and materials are being paid for as part of Contingent Line No. 5008 on this Pay Estimate (Pay Estimate 32).
<b>32 - Total</b>								<b>(\$55,450.60)</b>
38	J4I3175	Other Contract Adjustment	OTHR	\$21,957.48	100	Nov 2, 2022	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for non-fixed unit price work that has been completed for Work Order 26 (I-35 southbound Bridge Approach Repair at MM 26). Contingent Line No. 5019 will added to the contract to make payment for this work on a future change order. Once Line No. 5019 is paid for on a future Pay Estimate, a negative contract adjustment will be made to retract the contract adjustment that is being made on this Pay Estimate..
<b>38 - Total</b>								<b>\$21,957.48</b>
39	J4I3175	Other Contract Adjustment		\$100,996.00	100	Dec 2, 2022	sandis1	This contract adjustment is being made for prompt payment of materials that have been purchased and installed by the contractor for Work Order #15 (Bond Bridge expansion joint repair), but have not been included on a change order. Once these materials have been included on a change order and paid for as a contingent item, this contract adjustment will be removed.
		Other Contract Adjustment		(\$21,957.48)	100	Dec 2, 2022	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 38 for prompt payment to the contractor for Extra Work associated with Work Order 26 (I-35 southbound Bridge Approach Repair at MM 26). This extra work is being paid for as Contingent Line No. 5019 on this Pay Estimate (Pay Estimate 39).
<b>39 - Total</b>								<b>\$79,038.52</b>
40	J4I3175	Other Contract Adjustment		\$100,996.00	100	Dec 16, 2022	sandis1	This contract adjustment is being made for prompt payment of materials (the second half of the steel plates) that have been purchased and installed by the contractor for Work Order #15 (Bond Bridge expansion joint repair), but have not been included on a change order. Once these materials have been included on a change order and paid for as a contingent item, this contract adjustment will be removed.
		Other Contract Adjustment		\$154,460.00	100	Dec 16, 2022	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for items not included in the fixed unit price list for work that has been completed for Work Order 15 (I-29 over MO River bridge expansion joint cover plate replacement). Contingent Line No. 5020 will added to the contract to make payment for this work on a future change order. Once Line No. 5020 is paid for on a future Pay Estimate, a negative contract adjustment will be made to retract the contract adjustment that is being made on this Pay Estimate.  The amount of this contract adjustment was figured as 80% of non-fixed unit cost items excluding the fabrication costs of the steel plates which have been compensated for with separate contract adjustments.
<b>40 - Total</b>								<b>\$255,456.00</b>
42	J4I3175	Other Contract Adjustment	OTHR	(\$100,996.00)	100	Mar 16, 2023	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 39 for prompt payment to the contractor for Stored materials associated with Work Order 15 (Bond Bridge Expansion Joint Cover Plate Replacement). These materials are being paid for as part of Contingent Line No. 5020 on this Pay Estimate (Pay Estimate 42)
		Other Contract Adjustment	OTHR	(\$100,996.00)	100	Mar 16, 2023	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 40 for prompt payment to the contractor for Stored Materials associated with Work Order 15 (Bond Bridge Expansion Joint Cover Plate Replacement). These materials are being paid for as part of Contingent Line No. 5020 on this Pay Estimate (Pay Estimate 42)
		Other Contract Adjustment	OTHR	(\$154,460.00)	100	Mar 16, 2023	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 40 for prompt payment to the contractor for Extra Work associated with Work Order 15 (Bond Bridge Expansion Joint Cover Plate Replacement). This Extra Work is being paid for as part of Contingent Line No. 5020 on this Pay Estimate (Pay Estimate 42)
<b>42 - Total</b>								<b>(\$356,452.00)</b>
<b>Overall - Total</b>								<b>\$0.00</b>