



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

Report Generated on October 19, 2022

Pay Estimate Created Date: August 18, 2022

Final Estimate Number 16	Contract ID 210122-D04 Prime Contractor Concrete Strategies, LLC	Pay Period Start July 1, 2022 Pay Period End August 15, 2022	Original Contract Amount \$1,413,242.50 Net Change Order Amount \$65,990.91 Current Contract Amount \$1,479,233.41
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Approval Date		By User
August 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	brwns1
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
October 18, 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, 2021	March 18, 2022	March 18, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 5, 2022	October 5, 2022	
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	July 6, 2021	July 6, 2021	

Contract Total Pay For Estimate No. 16

	This Estimate	Previous	To Date
210122-D04			
Total Posted Items Pay	\$0.00	\$1,479,233.40	\$1,479,233.40
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
		\$1,479,233.40	\$1,479,233.40
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3399	FAF 63-3(111)	Bridge rehabilitation	50,63	GASCONADE	on Rte. 63 and Rte. 50 over Gasconade River

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5P3399	Posted Item Pay	\$0.00	\$1,479,233.40
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$1,479,233.40
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on October 19, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 19, 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)
210122-D04	J5P3399	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	42.50	0.00	42.50	STA	42.50	\$1,045.00	\$44,412.50
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,638.00	0.00	3,638.00	SQYD	3,638.00	\$11.25	\$40,927.50
		0001	0040	5029905	MISC.Optional Pavement	3,637.70	0.00	3,637.70	SQYD	3,637.70	\$57.50	\$209,167.75
		0001	0043	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0045	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$320.00	\$0.00
		0001	0047	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	3.00	6.00	EA	6.00	\$1,165.00	\$6,990.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$5,400.00	\$5,400.00
		0001	0060	6161005	CONSTRUCTION SIGNS	500.00	-112.00	388.00	SQFT	388.00	\$7.50	\$2,910.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$37.50	\$150.00
		0001	0080	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$16.00	\$128.00
		0001	0090	6161010	RELOCATED SIGNS	500.00	-112.00	388.00	SQFT	388.00	\$6.50	\$2,522.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	113.00	0.00	113.00	EA	113.00	\$19.25	\$2,175.25
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	4.00	EA	4.00	\$2,674.00	\$10,696.00
		0001	0120	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,069.25	\$0.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,270.00	0.00	1,270.00	LF	1,270.00	\$31.50	\$40,005.00
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,810.00	0.00	3,810.00	LF	3,810.00	\$10.25	\$39,052.50
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$148,822.00	\$148,822.00
		0001	0155	6191000	PAVEMENT EDGE TREATMENT	4,245.00	0.00	4,245.00	LF	4,245.00	\$0.10	\$424.50
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,145.00	4,908.00	8,053.00	LF	8,053.00	\$0.80	\$6,442.40
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,700.00	6,836.00	10,536.00	LF	10,536.00	\$0.86	\$9,060.96
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	16,080.00	36,322.00	52,402.00	LF	52,402.00	\$0.64	\$33,537.28
		0001	0190	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	16,080.00	22,264.00	38,344.00	LF	38,344.00	\$0.53	\$20,322.32
		0001	0191	8052000A	SEEDING - WARM SEASON GRASSES	1.00	-1.00	0.00	ACRE	0.00	\$5,186.00	\$0.00
		0001	0192	8061003	SEDIMENT TRAP EXCAVATION	5.00	-5.00	0.00	CUYD	0.00	\$48.00	\$0.00
		0001	0194	8061004	SEDIMENT TRAP ROCK	5.00	-5.00	0.00	CUYD	0.00	\$69.50	\$0.00
		0001	0195	8061005	ROCK DITCH CHECK	120.00	132.00	252.00	LF	252.00	\$15.50	\$3,906.00
		0001	0196	8061016	SEDIMENT REMOVAL	251.00	-251.00	0.00	CUYD	0.00	\$42.00	\$0.00
		0001	0198	8061019	SILT FENCE	1,386.00	-686.00	700.00	LF	700.00	\$2.50	\$1,750.00
		0070	0200	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	163.00	0.00	163.00	LF	163.00	\$266.00	\$43,358.00
		0070	0210	2169903	MISC.Remove and Replace Barrier Curb	42.00	0.00	42.00	LF	42.00	\$490.00	\$20,580.00
		0070	0220	7034214	CLASS B-2 CONCRETE	30.60	0.00	30.60	CUYD	30.60	\$1,791.00	\$54,804.60
		0070	0230	7101000	REINFORCING STEEL (EPOXY COATED)	1,300.00	723.00	2,023.00	LB	2,023.00	\$1.50	\$3,034.50
		0070	0240	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$10,700.00	\$10,700.00
		0070	0250	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	1,700.00	283.00	1,983.00	LB	1,983.00	\$4.00	\$7,932.00
		0070	0260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$69.50	\$187,650.00
		0070	0270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$2.25	\$5,625.00
		0070	0280	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,500.00	-1,250.00	1,250.00	SQFT	1,250.00	\$2.25	\$2,812.50
		0070	0290	7125390A	FINISH FIELD COAT (SYSTEM H)	2,500.00	-1,250.00	1,250.00	SQFT	1,250.00	\$2.25	\$2,812.50
		0070	0300	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	163.00	0.00	163.00	LF	163.00	\$284.00	\$46,292.00
		0071	0310	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	140.00	0.00	140.00	LF	140.00	\$281.00	\$39,340.00
		0071	0320	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	36.00	0.00	36.00	LF	36.00	\$559.00	\$20,124.00
		0071	0330	7034214	CLASS B-2 CONCRETE	24.10	0.00	24.10	CUYD	24.10	\$2,198.00	\$52,971.80
		0071	0340	7101000	REINFORCING STEEL (EPOXY COATED)	2,900.00	746.00	3,646.00	LB	3,646.00	\$1.50	\$5,469.00



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

Report Generated on October 19, 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)
210122-D04	J5P3399	0071	0350	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$10,700.00	\$10,700.00
		0071	0360	7123130	REHABILITATE BEARING	10.00	0.00	10.00	EA	10.00	\$5,200.00	\$52,000.00
		0071	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$69.50	\$173,750.00
		0071	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,400.00	0.00	2,400.00	SQFT	2,400.00	\$2.25	\$5,400.00
		0071	0390	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,400.00	0.00	2,400.00	SQFT	2,400.00	\$2.25	\$5,400.00
		0071	0400	7125390A	FINISH FIELD COAT (SYSTEM H)	2,400.00	0.00	2,400.00	SQFT	2,400.00	\$2.25	\$5,400.00
		0071	0410	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	140.00	0.00	140.00	LF	140.00	\$298.00	\$41,720.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	8.00	8.00	EA	8.00	\$1,069.25	\$8,554.00
		0001	5002	6161070	TUBULAR MARKER	0.00	172.00	172.00	EA	172.00	\$117.00	\$20,124.00
		0070	5003	7119904		0.00	576.00	576.00	SQFT	576.00	\$4.25	\$2,448.00
		0071	5004	7119904		0.00	210.00	210.00	SQFT	210.00	\$4.25	\$892.50
		0070	5005	7129901		0.00	1.00	1.00	LS	1.00	\$1,031.72	\$1,031.72
		0071	5006	7129901		0.00	1.00	1.00	LS	1.00	\$1,031.71	\$1,031.71
		0070	5007	7129901		0.00	1.00	1.00	LS	1.00	\$365.40	\$365.40
		0070	5008	7129901		0.00	1.00	1.00	LS	1.00	\$2,608.22	\$2,608.22
		Project J5P3399 - Total Value Posted to Date as of Report Generated Date										
210122-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,479,233.41	



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

Report Generated on October 19, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3399	0030	TYPE 5 AGGREGATE FOR BASE	Material		2	Jul 16, 2021	SYSTEM	\$27,260.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lamonn overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jul 16, 2021	SYSTEM	(\$27,260.10)						
					3	Aug 2, 2021	SYSTEM	\$27,260.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lamonn overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Aug 2, 2021	SYSTEM	(\$27,260.10)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0030 - Total							\$0.00		
					0040		MISC.	Material		2	Jul 16, 2021	SYSTEM	\$16,557.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonn overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	Jul 16, 2021	SYSTEM	(\$16,557.99)	
										- Total				
Material - Total										\$0.00				
0040 - Total										\$0.00				
0110		CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun	Overrun	7	Oct 1, 2021	SYSTEM	(\$5,348.00)						
					14	Mar 16, 2022	SYSTEM	\$5,348.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '2674.00000 - 2674.00000, 'is applied (if non-zero).					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
0110 - Total							\$0.00							
0155		PAVEMENT EDGE TREATMENT	Material		14	Mar 16, 2022	SYSTEM	\$424.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$424.50)						
					- Total							\$0.00		
					Material - Total							\$0.00		
0155 - Total							\$0.00							
0160		4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Oct 1, 2021	SYSTEM	\$1,442.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonn overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$1,442.80)						
					8	Oct 18, 2021	SYSTEM	\$1,442.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonn overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$1,442.80)						
					9	Nov 2, 2021	SYSTEM	(\$1,442.80)						
					10	Nov 16, 2021	SYSTEM	(\$1,442.80)						
					11	Dec 2, 2021	SYSTEM	(\$1,442.80)						
					12	Dec 16, 2021	SYSTEM	(\$1,442.80)						
					- Total							(\$5,771.20)		
					Material - Total							(\$5,771.20)		
							MaterialCredit			10	Nov 16, 2021	SYSTEM	\$1,442.80	
										11	Dec 2, 2021	SYSTEM	\$1,442.80	
										12	Dec 16, 2021	SYSTEM	\$1,442.80	



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3399	0160	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	MaterialCredit		13	Jan 3, 2022	SYSTEM	\$1,442.80		
- Total								\$5,771.20		
MaterialCredit - Total								\$5,771.20		
				Overrun	Overrun	7	Oct 1, 2021	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00.
						7	Oct 1, 2021	SYSTEM	(\$369.60)	
						8	Oct 18, 2021	SYSTEM	(\$369.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						8	Oct 18, 2021	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00.
						9	Nov 2, 2021	SYSTEM	(\$369.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						9	Nov 2, 2021	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00.
						10	Nov 16, 2021	SYSTEM	(\$369.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						10	Nov 16, 2021	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00.
						11	Dec 2, 2021	SYSTEM	(\$369.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						11	Dec 2, 2021	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00.
						12	Dec 16, 2021	SYSTEM	(\$369.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						12	Dec 16, 2021	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 1803.500; Overrun Quantity Balance 462.00.
						13	Jan 3, 2022	SYSTEM	(\$369.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						13	Jan 3, 2022	SYSTEM	(\$3,556.80)	
						14	Mar 16, 2022	SYSTEM	\$3,926.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.86000 - 0.86000', is applied (if non-zero).
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
0160 - Total								\$0.00		
	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	7	Oct 1, 2021	SYSTEM	(\$1,277.10)		
					13	Jan 3, 2022	SYSTEM	(\$4,601.86)		
					14	Mar 16, 2022	SYSTEM	\$5,878.96	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.86000 - 0.86000', is applied (if non-zero).	
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
0170 - Total								\$0.00		
	0180	PAVEMENT MARKING REMOVAL	Overrun	Overrun	7	Oct 1, 2021	SYSTEM	(\$6,102.40)		
					10	Nov 16, 2021	SYSTEM	(\$4,119.04)		
					11	Dec 2, 2021	SYSTEM	(\$1,621.12)		



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3399	0180	PAVEMENT MARKING REMOVAL	Overrun	Overrun	13	Jan 3, 2022	SYSTEM	(\$11,403.52)	
					14	Mar 16, 2022	SYSTEM	\$23,246.08	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.64000 - 0.64000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0180 - Total			\$0.00					
	0190	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		2	Jul 16, 2021	SYSTEM	\$6,326.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonn overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 16, 2021	SYSTEM	(\$6,326.08)	
					- Total			\$0.00	
		Material - Total			\$0.00				
		Overrun	Overrun	5	Sep 1, 2021	SYSTEM	\$2,788.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lamonn overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	Sep 1, 2021	SYSTEM	(\$2,788.86)		
				6	Sep 16, 2021	SYSTEM	(\$2,788.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				7	Oct 1, 2021	SYSTEM	(\$3,577.50)		
				10	Nov 16, 2021	SYSTEM	(\$5,433.56)		
				14	Mar 16, 2022	SYSTEM	\$11,799.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.53000 - 0.53000, 'is applied (if non-zero).	
Overrun - Total			\$0.00						
Overrun - Total			\$0.00						
0190 - Total			\$0.00						
0195	ROCK DITCH CHECK	Overrun	Overrun	7	Oct 1, 2021	SYSTEM	(\$2,046.00)		
				15	Jun 30, 2022	SYSTEM	\$2,046.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.50000 - 15.50000, 'is applied (if non-zero).	
	Overrun - Total			\$0.00					
	Overrun - Total			\$0.00					
0195 - Total			\$0.00						
0198	SILT FENCE	Material		2	Jul 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lamonn overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				2	Jul 16, 2021	SYSTEM	(\$1,750.00)		
	- Total			\$0.00					
	Material - Total			\$0.00					
0198 - Total			\$0.00						
0210	MISC. REMOVALS	Material		2	Jul 16, 2021	SYSTEM	\$3,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lamonn overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				2	Jul 16, 2021	SYSTEM	(\$3,430.00)		
				3	Aug 2, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonn overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				3	Aug 2, 2021	SYSTEM	(\$6,860.00)		
				4	Aug 16, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lamonn overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				4	Aug 16, 2021	SYSTEM	(\$6,860.00)		



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3399	0210	MISC. REMOVALS	Material		5	Sep 1, 2021	SYSTEM	\$10,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Sep 1, 2021	SYSTEM	(\$10,290.00)						
					6	Sep 16, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Sep 16, 2021	SYSTEM	(\$6,860.00)						
					7	Oct 1, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lamonr overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$6,860.00)						
					8	Oct 18, 2021	SYSTEM	\$6,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonr overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$6,860.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0210 - Total								\$0.00						
0220	CLASS B-2 CONCRETE	Material		4	Aug 16, 2021	SYSTEM	\$18,268.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				4	Aug 16, 2021	SYSTEM	(\$18,268.20)							
				5	Sep 1, 2021	SYSTEM	\$27,402.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonr overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				5	Sep 1, 2021	SYSTEM	(\$27,402.30)							
				- Total								\$0.00		
Material - Total								\$0.00						
0220 - Total								\$0.00						
0320	MISC. REMOVALS	Material		10	Nov 16, 2021	SYSTEM	\$10,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lamonr overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				10	Nov 16, 2021	SYSTEM	(\$10,062.00)							
				11	Dec 2, 2021	SYSTEM	\$10,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lamonr overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				11	Dec 2, 2021	SYSTEM	(\$10,062.00)							
				12	Dec 16, 2021	SYSTEM	\$20,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lamonr overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				12	Dec 16, 2021	SYSTEM	(\$20,124.00)							
				13	Jan 3, 2022	SYSTEM	\$20,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				13	Jan 3, 2022	SYSTEM	(\$20,124.00)							
				14	Mar 16, 2022	SYSTEM	\$20,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				14	Mar 16, 2022	SYSTEM	(\$20,124.00)							
- Total								\$0.00						
Material - Total								\$0.00						
0320 - Total								\$0.00						
0330	CLASS B-2	Material		10	Nov 16,	SYSTEM	\$26,485.90	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3399	0330	CONCRETE	Material			2021			Estimate Item Adjustment (0007) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Nov 16, 2021	SYSTEM	(\$26,485.90)						
					11	Dec 2, 2021	SYSTEM	\$26,485.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Dec 2, 2021	SYSTEM	(\$26,485.90)						
					12	Dec 16, 2021	SYSTEM	\$52,971.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Dec 16, 2021	SYSTEM	(\$52,971.80)						
					13	Jan 3, 2022	SYSTEM	\$52,971.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Jan 3, 2022	SYSTEM	(\$52,971.80)						
					14	Mar 16, 2022	SYSTEM	\$52,971.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$52,971.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0330 - Total								\$0.00	
					0350		PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	Nov 2, 2021	SYSTEM	\$4,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.
9	Nov 2, 2021	SYSTEM	(\$4,280.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0350 - Total								\$0.00						
0360		REHABILITATE BEARING	Material		9	Nov 2, 2021	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lamonr overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Nov 2, 2021	SYSTEM	(\$31,200.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0360 - Total								\$0.00						
0380		FIELD APPLICATION OF INORGANIC ZINC	Material		8	Oct 18, 2021	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lamonr overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$5,400.00)						
					9	Nov 2, 2021	SYSTEM	\$5,124.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lamonr overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Nov 2, 2021	SYSTEM	(\$5,124.35)						
					- Total								\$0.00	
Material - Total								\$0.00						
0380 - Total								\$0.00						
5001		TEMPORARY LONG-TERM RUMBLE STRIPS	Material		14	Mar 16, 2022	SYSTEM	\$8,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Mar 16, 2022	SYSTEM	(\$8,554.00)						
					- Total								\$0.00	
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3399	5001 - Total							\$0.00	
	5002	TUBULAR MARKER	Material		14	Mar 16, 2022	SYSTEM	\$20,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 16, 2022	SYSTEM	(\$20,124.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
J5P3399 - Total								\$0.00	
Overall - Total								\$0.00	