



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

Report Generated on August 6, 2022

Pay Estimate Created Date: May 19, 2022

<b>Final Estimate Number</b> 13	<b>Contract ID</b> 210521-D06 <b>Prime Contractor</b> West Plains Bridge & Grading, LLC	<b>Pay Period Start</b> May 2, 2022 <b>Pay Period End</b> May 15, 2022	<b>Original Contract Amount</b> \$1,749,000.00 <b>Net Change Order Amount</b> \$112,286.90 <b>Current Contract Amount</b> \$1,861,286.90
------------------------------------	--	---	--

Approval Date		By User
May 19, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	gabelj3
August 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
August 5, 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
November 1, 2021	November 1, 2021	October 28, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 25, 2022	July 25, 2022	
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	June 17, 2021	June 17, 2021	
Open to Traffic Date			
Work Began Date	June 22, 2021	June 22, 2021	

**Contract Total Pay For Estimate No. 13**

	This Estimate	Previous	To Date
210521-D06			
Total Posted Items Pay	\$0.00	\$1,861,286.90	\$1,861,286.90
Gross Item Adjustments	\$0.00	\$137.53	\$137.53
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
		\$1,861,424.43	\$1,861,424.43
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**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 August 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3368	FAS S402(29)	Bridge Rehabilitation	T	PULASKI	over the Gasconade River, North of Waynesville

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5S3368	<b>Posted Item Pay</b>	\$0.00	\$1,861,286.90
	<b>Gross Item Adjustments</b>	\$0.00	\$137.53
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,861,424.43</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on August 6, 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 August 6, 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)
210521-D06	J5S3368	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	4.40	0.00	4.40	STA	4.40	\$2,200.00	\$9,680.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$3,000.00	\$12,000.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	167.00	0.00	167.00	SQYD	167.00	\$25.00	\$4,175.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT (10" HMA or 8" PCCP)	166.70	0.00	166.70	SQYD	166.70	\$120.00	\$20,004.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	48.00	\$50.00	\$2,400.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	48.00	\$100.00	\$4,800.00
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,950.00	\$3,900.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$810.00	\$1,620.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0120	6161005	CONSTRUCTION SIGNS	181.00	0.00	181.00	SQFT	181.00	\$8.00	\$1,448.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	20.00	EA	20.00	\$20.00	\$400.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,450.00	\$6,900.00
		0001	0160	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$15,000.00	\$30,000.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0180	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,000.00	175.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.00
		0001	0190	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,000.00	125.00	1,125.00	LF	1,125.00	\$13.00	\$14,625.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$91,497.00	\$91,497.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,859.00	1,041.00	2,900.00	LF	2,900.00	\$3.00	\$8,700.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	702.00	355.00	1,057.00	LF	1,057.00	\$3.00	\$3,171.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	4,000.00	-1,419.00	2,581.00	LF	2,581.00	\$1.00	\$2,581.00
		0001	0250	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,000.00	856.00	2,856.00	LF	2,856.00	\$2.00	\$5,712.00
		0001	0260	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$690.00	\$3,450.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	\$17,650.00	\$5,295.00
		0001	0280	8061004	SEDIMENT TRAP ROCK	48.00	-48.00	0.00	CUYD	0.00	\$65.00	\$0.00
		0001	0290	8061016	SEDIMENT REMOVAL	16.00	-16.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0300	8061019	SILT FENCE	600.00	-600.00	0.00	LF	0.00	\$3.20	\$0.00
		0001	0310	8061050	TYPE C BERM	270.00	0.00	270.00	LF	270.00	\$35.00	\$9,450.00
		0010	0320	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$30.25	\$3,025.00
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,240.00	\$12,960.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,025.00	\$12,100.00
		0040	0350	9039901	MISC.Adjust Existing Signs	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0070	0355	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0360	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,481.00	0.00	2,481.00	SQYD	2,481.00	\$37.00	\$91,797.00
		0070	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	22,329.00	0.00	22,329.00	SQFT	22,329.00	\$1.35	\$30,144.15
		0070	0380	2161503	REMOVAL OF EXISTING DECK REPAIR	575.00	1,043.10	1,618.10	SQFT	1,618.10	\$30.00	\$48,543.00
		0070	0390	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	168.00	0.00	168.00	LF	168.00	\$18.00	\$3,024.00
0070	0400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00		
0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$275.00	\$34,925.00		
0070	0420	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.20	14.60	36.80	CY	36.80	\$826.00	\$30,396.80		
0070	0430	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,481.00	0.00	2,481.00	SQYD	2,481.00	\$105.00	\$260,505.00		



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

Report Generated on August 6, 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)
210521-D06	J5S3368	0070	0440	7034600	CURB BLOCKOUT	1,627.00	0.00	1,627.00	LF	1,627.00	\$80.00	\$130,160.00
		0070	0450	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	3.20	68.20	SQFT	68.20	\$120.00	\$8,184.00
		0070	0460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	56.00	-40.10	15.90	SQFT	15.90	\$105.00	\$1,669.50
		0070	0470	7040106	FULL DEPTH REPAIR	250.00	805.40	1,055.40	SQFT	1,055.40	\$87.00	\$91,819.80
		0070	0480	7040113	CLEANING AND EPOXY COATING	7,763.00	0.00	7,763.00	SQFT	7,763.00	\$7.55	\$58,610.65
		0070	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$48,375.00	\$48,375.00
		0070	0500	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00
		0070	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,500.00	0.00	8,500.00	SQFT	8,500.00	\$50.50	\$429,250.00
		0070	0520	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,500.00	0.00	8,500.00	SQFT	8,500.00	\$2.15	\$18,275.00
		0070	0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,200.00	0.00	3,200.00	SQFT	3,200.00	\$2.15	\$6,880.00
		0070	0540	7125370A	FINISH FIELD COAT (SYSTEM G)	3,200.00	0.00	3,200.00	SQFT	3,200.00	\$2.15	\$6,880.00
		0070	0550	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0560	7129902	MISC.PIN AND PIN PLATE REPLACEMENT	4.00	0.00	4.00	EA	4.00	\$23,000.00	\$92,000.00
		0070	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,100.00	\$8,200.00
		0070	0580	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0070	0590	7172054	OPEN CELL FOAM JOINT SEAL	168.00	0.00	168.00	LF	168.00	\$85.00	\$14,280.00
<b>Project J5S3368 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,861,286.90</b>	
<b>210521-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,861,286.90</b>	



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

Report Generated on August 6, 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

Aug 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3368	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Sep 16, 2021	SYSTEM	\$2,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Sep 16, 2021	SYSTEM	(\$2,087.50)			
					7	Oct 1, 2021	SYSTEM	\$2,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Oct 1, 2021	SYSTEM	(\$2,087.50)			
					8	Oct 18, 2021	SYSTEM	\$2,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Oct 18, 2021	SYSTEM	(\$2,087.50)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
					Price FUEL		6	Sep 16, 2021	SYSTEM	\$0.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						9	Nov 2, 2021	SYSTEM	\$3.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						<b>- Total</b>					<b>\$4.13</b>
					<b>Price FUEL - Total</b>					<b>\$4.13</b>	
			<b>0040 - Total</b>					<b>\$4.13</b>			
		0050	0050	MISC.	Material		6	Sep 16, 2021	SYSTEM	\$10,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							6	Sep 16, 2021	SYSTEM	(\$10,020.00)	
							7	Oct 1, 2021	SYSTEM	\$10,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							7	Oct 1, 2021	SYSTEM	(\$10,020.00)	
							8	Oct 18, 2021	SYSTEM	\$10,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							8	Oct 18, 2021	SYSTEM	(\$10,020.00)	
					<b>- Total</b>					<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>				
	Other Item Adjustment			ACAD	12	May 2, 2022	moorec1	\$69.70	AC adjustment calculations on file in eProjects.		
	<b>ACAD - Total</b>						<b>\$69.70</b>				
	<b>Other Item Adjustment - Total</b>					<b>\$69.70</b>					
	<b>0050 - Total</b>					<b>\$69.70</b>					
0060	0060	FURNISHING TYPE 2 ROCK BLANKET	Material		7	Oct 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Oct 1, 2021	SYSTEM	(\$2,400.00)			
					8	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					8	Oct 18, 2021	SYSTEM	(\$2,400.00)			
					9	Nov 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Nov 2, 2021	SYSTEM	(\$2,400.00)			
					10	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3368	0060	FURNISHING TYPE 2 ROCK BLANKET	Material		10	Nov 16, 2021	SYSTEM	(\$2,400.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0060 - Total</b>									<b>\$0.00</b>		
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Nov 16, 2021	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					10	Nov 16, 2021	SYSTEM	(\$8,700.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0220 - Total</b>									<b>\$0.00</b>		
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		10	Nov 16, 2021	SYSTEM	\$3,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					10	Nov 16, 2021	SYSTEM	(\$3,171.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0230 - Total</b>									<b>\$0.00</b>		
	0260	FLOWABLE BACKFILL	Material		6	Sep 16, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					6	Sep 16, 2021	SYSTEM	(\$1,725.00)				
					7	Oct 1, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Oct 1, 2021	SYSTEM	(\$1,725.00)				
					8	Oct 18, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					8	Oct 18, 2021	SYSTEM	(\$1,725.00)				
					9	Nov 2, 2021	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					9	Nov 2, 2021	SYSTEM	(\$3,450.00)				
					10	Nov 16, 2021	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					10	Nov 16, 2021	SYSTEM	(\$3,450.00)				
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0260 - Total</b>									<b>\$0.00</b>		
0310	TYPE C BERM	Material		2	Jul 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				2	Jul 16, 2021	SYSTEM	(\$9,450.00)					
				3	Aug 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				3	Aug 2, 2021	SYSTEM	(\$9,450.00)					
				4	Aug 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				4	Aug 16, 2021	SYSTEM	(\$9,450.00)					





### 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
J5S3368	0310	TYPE C BERM	Material		5	Sep 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$9,450.00)	
					6	Sep 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$9,450.00)	
					7	Oct 1, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$9,450.00)	
					8	Oct 18, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$9,450.00)	
					9	Nov 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$9,450.00)	
					10	Nov 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$9,450.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0310 - Total</b>								<b>\$0.00</b>	
	0320	MGS GUARDRAIL	Material		6	Sep 16, 2021	SYSTEM	\$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$1,512.50)	
					7	Oct 1, 2021	SYSTEM	\$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$1,512.50)	
					8	Oct 18, 2021	SYSTEM	\$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$1,512.50)	
					9	Nov 2, 2021	SYSTEM	\$3,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$3,025.00)	
					10	Nov 16, 2021	SYSTEM	\$3,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$3,025.00)	
					11	Dec 2, 2021	SYSTEM	\$3,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$3,025.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0320 - Total</b>								<b>\$0.00</b>	



## 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					
J5S3368	0330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		6	Sep 16, 2021	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	Sep 16, 2021	SYSTEM	(\$6,480.00)						
					7	Oct 1, 2021	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$6,480.00)						
					8	Oct 18, 2021	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$6,480.00)						
					9	Nov 2, 2021	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Nov 2, 2021	SYSTEM	(\$12,960.00)						
					10	Nov 16, 2021	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 16, 2021	SYSTEM	(\$12,960.00)						
					11	Dec 2, 2021	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Dec 2, 2021	SYSTEM	(\$12,960.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0330 - Total</b>								<b>\$0.00</b>						
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		6	Sep 16, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Sep 16, 2021	SYSTEM	(\$6,050.00)						
					7	Oct 1, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$6,050.00)						
					8	Oct 18, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$6,050.00)						
					9	Nov 2, 2021	SYSTEM	\$12,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Nov 2, 2021	SYSTEM	(\$12,100.00)						
					10	Nov 16, 2021	SYSTEM	\$12,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Nov 16, 2021	SYSTEM	(\$12,100.00)						
					11	Dec 2, 2021	SYSTEM	\$12,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Dec 2, 2021	SYSTEM	(\$12,100.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0340 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3368	0410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Sep 16, 2021	SYSTEM	\$17,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Sep 16, 2021	SYSTEM	(\$17,462.50)					
					7	Oct 1, 2021	SYSTEM	\$17,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					7	Oct 1, 2021	SYSTEM	(\$17,462.50)					
					8	Oct 18, 2021	SYSTEM	\$17,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	Oct 18, 2021	SYSTEM	(\$17,462.50)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					Other Item Adjustment	ACAD	12	May 2, 2022	moorec1	\$63.70	AC adjustment calculations on file in eProjects.		
					<b>ACAD - Total</b>							<b>\$63.70</b>	
					<b>Other Item Adjustment - Total</b>							<b>\$63.70</b>	
					<b>0410 - Total</b>							<b>\$63.70</b>	
					0420	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		10	Nov 16, 2021	SYSTEM	\$11,729.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									10	Nov 16, 2021	SYSTEM	(\$11,729.20)	
									11	Dec 2, 2021	SYSTEM	\$11,729.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
11	Dec 2, 2021	SYSTEM	(\$11,729.20)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0420 - Total</b>							<b>\$0.00</b>						
0430	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		4	Aug 16, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	Aug 16, 2021	SYSTEM	(\$130,252.50)						
				5	Sep 2, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				5	Sep 2, 2021	SYSTEM	(\$130,252.50)						
				6	Sep 16, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				6	Sep 16, 2021	SYSTEM	(\$130,252.50)						
				7	Oct 1, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				7	Oct 1, 2021	SYSTEM	(\$130,252.50)						
				8	Oct 18, 2021	SYSTEM	\$260,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				8	Oct 18, 2021	SYSTEM	(\$260,505.00)						
				9	Nov 2, 2021	SYSTEM	\$260,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				9	Nov 2, 2021	SYSTEM	(\$260,505.00)						



## Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3368	0430	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		10	Nov 16, 2021	SYSTEM	\$260,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Nov 16, 2021	SYSTEM	(\$260,505.00)			
					11	Dec 2, 2021	SYSTEM	\$260,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$260,505.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0430 - Total</b>	<b>\$0.00</b>	
	0440	CURB BLOCKOUT	Material		6	Sep 16, 2021	SYSTEM	\$65,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					6	Sep 16, 2021	SYSTEM	(\$65,080.00)			
					7	Oct 1, 2021	SYSTEM	\$65,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Oct 1, 2021	SYSTEM	(\$65,080.00)			
					8	Oct 18, 2021	SYSTEM	\$130,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Oct 18, 2021	SYSTEM	(\$130,160.00)			
					9	Nov 2, 2021	SYSTEM	\$130,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
9					Nov 2, 2021	SYSTEM	(\$130,160.00)				
10					Nov 16, 2021	SYSTEM	\$130,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
10					Nov 16, 2021	SYSTEM	(\$130,160.00)				
11					Dec 2, 2021	SYSTEM	\$130,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
11					Dec 2, 2021	SYSTEM	(\$130,160.00)				
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0440 - Total</b>	<b>\$0.00</b>		
0450	SUBSTRUCTURE REPAIR (FORMED)	Material		5	Sep 2, 2021	SYSTEM	\$5,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				5	Sep 2, 2021	SYSTEM	(\$5,520.00)				
				7	Oct 1, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				7	Oct 1, 2021	SYSTEM	(\$7,800.00)				
				8	Oct 18, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				8	Oct 18, 2021	SYSTEM	(\$7,800.00)				
				9	Nov 2, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
				9	Nov 2, 2021	SYSTEM	(\$7,800.00)				



## Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3368	0450	SUBSTRUCTURE REPAIR (FORMED)	Material		10	Nov 16, 2021	SYSTEM	\$8,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Nov 16, 2021	SYSTEM	(\$8,184.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0450 - Total</b>								<b>\$0.00</b>	
	0460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	Aug 16, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Aug 16, 2021	SYSTEM	(\$1,050.00)		
					5	Sep 2, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Sep 2, 2021	SYSTEM	(\$1,050.00)		
					6	Sep 16, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$1,050.00)		
					7	Oct 1, 2021	SYSTEM	\$1,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$1,669.50)		
					8	Oct 18, 2021	SYSTEM	\$1,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					8	Oct 18, 2021	SYSTEM	(\$1,669.50)		
9					Nov 2, 2021	SYSTEM	\$1,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
9					Nov 2, 2021	SYSTEM	(\$1,669.50)			
10					Nov 16, 2021	SYSTEM	\$1,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
10	Nov 16, 2021	SYSTEM	(\$1,669.50)							
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0460 - Total</b>								<b>\$0.00</b>		
0470	FULL DEPTH REPAIR	Material		2	Jul 16, 2021	SYSTEM	\$17,504.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				2	Jul 16, 2021	SYSTEM	(\$17,504.40)			
				3	Aug 2, 2021	SYSTEM	\$21,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				3	Aug 2, 2021	SYSTEM	(\$21,750.00)			
				4	Aug 16, 2021	SYSTEM	\$21,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				4	Aug 16, 2021	SYSTEM	(\$21,750.00)			
				5	Sep 2, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				5	Sep 2, 2021	SYSTEM	(\$59,116.50)			



### 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					
J5S3368	0470	FULL DEPTH REPAIR	Material		6	Sep 16, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Sep 16, 2021	SYSTEM	(\$59,116.50)						
					7	Oct 1, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$59,116.50)						
					8	Oct 18, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$59,116.50)						
					9	Nov 2, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Nov 2, 2021	SYSTEM	(\$59,116.50)						
					10	Nov 16, 2021	SYSTEM	\$91,819.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Nov 16, 2021	SYSTEM	(\$91,819.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0470 - Total</b>								<b>\$0.00</b>	
					J5S3368	0480	CLEANING AND EPOXY COATING	Material		5	Sep 2, 2021	SYSTEM	\$35,167.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
5	Sep 2, 2021	SYSTEM	(\$35,167.90)											
6	Sep 16, 2021	SYSTEM	\$35,167.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
6	Sep 16, 2021	SYSTEM	(\$35,167.90)											
7	Oct 1, 2021	SYSTEM	\$35,167.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
7	Oct 1, 2021	SYSTEM	(\$35,167.90)											
8	Oct 18, 2021	SYSTEM	\$35,167.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
8	Oct 18, 2021	SYSTEM	(\$35,167.90)											
9	Nov 2, 2021	SYSTEM	\$58,610.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
9	Nov 2, 2021	SYSTEM	(\$58,610.65)											
10	Nov 16, 2021	SYSTEM	\$58,610.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
10	Nov 16, 2021	SYSTEM	(\$58,610.65)											
11	Dec 2, 2021	SYSTEM	\$58,610.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
11	Dec 2, 2021	SYSTEM	(\$58,610.65)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0480 - Total</b>								<b>\$0.00</b>						



### 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
J5S3368	0490	PROTECTIVE COATING - CONCRETE BENTS AND	Material		5	Sep 2, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$29,025.00)	
					6	Sep 16, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$29,025.00)	
					7	Oct 1, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$29,025.00)	
					8	Oct 18, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$29,025.00)	
					9	Nov 2, 2021	SYSTEM	\$48,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$48,375.00)	
					10	Nov 16, 2021	SYSTEM	\$48,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$48,375.00)	
					11	Dec 2, 2021	SYSTEM	\$48,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$48,375.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0490 - Total</b>								<b>\$0.00</b>	
0520		FIELD APPLICATION OF INORGANIC ZINC	Material		5	Sep 2, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$18,275.00)	
					6	Sep 16, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$18,275.00)	
					7	Oct 1, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$18,275.00)	
					8	Oct 18, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$18,275.00)	
					9	Nov 2, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$18,275.00)	
					10	Nov 16, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overriding Payment Estimate Exception 22 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3368	0520	FIELD APPLICATION OF INORGANIC ZINC	Material		10	Nov 16, 2021	SYSTEM	(\$18,275.00)					
					11	Dec 2, 2021	SYSTEM	\$18,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					11	Dec 2, 2021	SYSTEM	(\$18,275.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0520 - Total</b>							<b>\$0.00</b>	
					0530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		5	Sep 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									5	Sep 2, 2021	SYSTEM	(\$6,880.00)	
									6	Sep 16, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
									6	Sep 16, 2021	SYSTEM	(\$6,880.00)	
									7	Oct 1, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
									7	Oct 1, 2021	SYSTEM	(\$6,880.00)	
									8	Oct 18, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
8	Oct 18, 2021	SYSTEM	(\$6,880.00)										
9	Nov 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
9	Nov 2, 2021	SYSTEM	(\$6,880.00)										
10	Nov 16, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
10	Nov 16, 2021	SYSTEM	(\$6,880.00)										
11	Dec 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overriding Payment Estimate Exception 15 on the current Payment Estimate.									
11	Dec 2, 2021	SYSTEM	(\$6,880.00)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0530 - Total</b>							<b>\$0.00</b>						
0540	FINISH FIELD COAT (SYSTEM G)	Material		5	Sep 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				5	Sep 2, 2021	SYSTEM	(\$6,880.00)						
				6	Sep 16, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
				6	Sep 16, 2021	SYSTEM	(\$6,880.00)						
				7	Oct 1, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
				7	Oct 1, 2021	SYSTEM	(\$6,880.00)						
				8	Oct 18, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					





## Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3368	0540	FINISH FIELD COAT (SYSTEM G)	Material		8	Oct 18, 2021	SYSTEM	(\$6,880.00)						
					9	Nov 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					9	Nov 2, 2021	SYSTEM	(\$6,880.00)						
					10	Nov 16, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					10	Nov 16, 2021	SYSTEM	(\$6,880.00)						
					11	Dec 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Dec 2, 2021	SYSTEM	(\$6,880.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0540 - Total</b>								<b>\$0.00</b>	
					0550		ALUMINUM EPOXY-MASTIC PRIMER	Material		5	Sep 2, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										5	Sep 2, 2021	SYSTEM	(\$45,000.00)	
										6	Sep 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
										6	Sep 16, 2021	SYSTEM	(\$45,000.00)	
7	Oct 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
7	Oct 1, 2021	SYSTEM	(\$45,000.00)											
8	Oct 18, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
8	Oct 18, 2021	SYSTEM	(\$45,000.00)											
9	Nov 2, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
9	Nov 2, 2021	SYSTEM	(\$45,000.00)											
10	Nov 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
10	Nov 16, 2021	SYSTEM	(\$45,000.00)											
11	Dec 2, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
11	Dec 2, 2021	SYSTEM	(\$45,000.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0550 - Total</b>								<b>\$0.00</b>						
0570		VERTICAL DRAIN AT END BENTS	Material		6	Sep 16, 2021	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					6	Sep 16, 2021	SYSTEM	(\$4,100.00)						
					7	Oct 1, 2021	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorec1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Aug 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3368	0570	VERTICAL DRAIN AT END BENTS	Material		7	Oct 1, 2021	SYSTEM	(\$4,100.00)	
					8	Oct 18, 2021	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorec1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$4,100.00)	
					9	Nov 2, 2021	SYSTEM	\$8,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$8,200.00)	
					10	Nov 16, 2021	SYSTEM	\$8,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorec1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$8,200.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0570 - Total</b>								<b>\$0.00</b>	
<b>J5S3368 - Total</b>								<b>\$137.53</b>	
<b>Overall - Total</b>								<b>\$137.53</b>	