



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

Report Generated on July 6, 2022

Pay Estimate Created Date: June 30, 2022

Progress Estimate Number 11	Contract ID 211022-D10 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 2, 2022 Pay Period End June 30, 2022	Original Contract Amount \$1,038,857.92 Net Change Order Amount \$513.74 Current Contract Amount \$1,039,371.66
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Approval Date		By User
June 30, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
July 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
July 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
December 1, 2022	May 26, 2022	May 27, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 22, 2021	October 22, 2021	
Letting Date	October 22, 2021	October 22, 2021	
Notice to Proceed Date	October 25, 2021	October 25, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11

	This Estimate	Previous	To Date
211022-D10			
Total Posted Items Pay	\$4,328.00	\$1,035,043.65	\$1,039,371.65
Gross Item Adjustments	\$209.45	\$2,308.45	\$2,517.90
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$4,537.45	\$1,037,352.10	\$1,041,889.55

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3410	0450	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,164.000	2	\$4,328.00
Project J5S3410 - Total							\$4,328.00
Overall - Total							\$4,328.00

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
J5S3410	0030	EMBANKMENT IN PLACE	Material			-641	\$23.00	(\$14,743.00)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	641	\$23.00	\$14,743.00
	0040	COMPACTING EMBANKMENT	Material			-150	\$3.80	(\$570.00)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	150	\$3.80	\$570.00
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-821	\$26.35	(\$21,633.35)
	0050	TYPE 1 AGGREGATE FOR	Material		This adjustment offsets the original system-	821	\$26.35	\$21,633.35



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Progress Estimate Number 11	Contract ID 211022-D10 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 2, 2022 Pay Period End June 30, 2022	Original Contract Amount \$1,038,857.92 Net Change Order Amount \$513.74 Current Contract Amount \$1,039,371.66
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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
J5S3410		BASE (4 IN. THICK)			generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0160	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',41.89000 - 41.89000, 'is applied (if non-zero).	5	\$41.89	\$209.45
	0400	TYPE B BARRIER	Material			-355	\$118.17	(\$41,950.35)
	0400	TYPE B BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	355	\$118.17	\$41,950.35
Total								\$209.45



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

Report Generated on July 6, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3410	FAS-S402(047)	Bridge superstructure replacement	Sorrels Overpass	BOONE	over I-70 in Columbia

Totals by Job Numbers				
J5S3410		This Estimate	Previous	To Date
	Posted Item Pay	\$4,328.00	\$1,035,043.65	\$1,039,371.65
	Gross Item Adjustments	\$209.45	\$2,308.45	\$2,517.90
	Gross Item Pay	\$4,537.45	\$1,037,352.10	\$1,041,889.55
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on July 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3410, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Contractor and Materials to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3410, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Contractor and Materials to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3410, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with Contractor and Materials to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3410, Item 7034215, Project Item Line Number 0400, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Contractor and Materials to resolve	woods6	Overridden



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

Report Generated on July 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)
211022-D10	J5S3410	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	150.00	0.00	150.00	CUYD	150.00	\$36.50	\$5,475.00
		0001	0030	2035500	EMBANKMENT IN PLACE	641.00	0.00	641.00	CUYD	641.00	\$23.00	\$14,743.00
		0001	0040	2036000	COMPACTING EMBANKMENT	150.00	0.00	150.00	CUYD	150.00	\$3.80	\$570.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	821.00	0.00	821.00	SQYD	821.00	\$26.35	\$21,633.35
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	821.00	0.00	821.00	SQYD	821.00	\$51.50	\$42,281.50
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,410.00	\$2,820.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,708.00	-801.00	907.00	SQFT	907.00	\$8.38	\$7,600.66
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$26.18	\$104.72
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	104.00	-31.00	73.00	EA	73.00	\$20.95	\$1,529.35
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$104.74	\$1,047.40
		0001	0120	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,047.35	\$2,094.70
		0001	0130	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	20.00	\$57.60	\$1,152.00
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,932.59	\$17,595.54
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$74,500.00	\$74,500.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	15.00	5.00	20.00	LF	20.00	\$41.89	\$837.80
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	424.00	0.00	424.00	LF	424.00	\$6.28	\$2,662.72
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	930.00	0.00	930.00	LF	930.00	\$5.24	\$4,873.20
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	0.50	-0.20	0.30	ACRE	0.30	\$3,665.74	\$1,099.72
		0001	0210	8061003	SEDIMENT TRAP EXCAVATION	2.00	-2.00	0.00	CUYD	0.00	\$231.27	\$0.00
		0001	0220	8061004	SEDIMENT TRAP ROCK	4.50	-4.50	0.00	CUYD	0.00	\$104.74	\$0.00
		0001	0230	8061005	ROCK DITCH CHECK	194.00	-194.00	0.00	LF	0.00	\$20.95	\$0.00
		0001	0240	8061016	SEDIMENT REMOVAL	31.00	-31.00	0.00	CUYD	0.00	\$21.84	\$0.00
		0001	0250	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$5,236.77	\$0.00
		0001	0260	8061019	SILT FENCE	1,258.00	-1,258.00	0.00	LF	0.00	\$2.09	\$0.00
		0010	0270	6061010	GUARDRAIL TYPE A	863.00	0.00	863.00	LF	863.00	\$32.46	\$28,012.98
		0010	0280	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$801.22	\$3,204.88
		0010	0290	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$3,063.51	\$12,254.04
		0010	0300	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$549.86	\$2,199.44
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,456.26	\$13,825.04
		0040	0320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$3,665.73	\$366.57
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$73.45	\$1,175.20
		0070	0340	2061000	CLASS 1 EXCAVATION	30.00	11.00	41.00	CUYD	41.00	\$83.04	\$3,404.64
		0070	0350	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$5,190.84	\$5,190.84
		0070	0360	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$115,000.00	\$115,000.00
		0070	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	120.00	0.00	120.00	SQYD	120.00	\$135.24	\$16,228.80
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	11.60	0.00	11.60	CUYD	11.60	\$3,140.50	\$36,429.80
		0070	0390	7034212	SLAB ON STEEL	417.00	0.00	417.00	SQYD	417.00	\$489.93	\$204,300.81
		0070	0400	7034215	TYPE B BARRIER	355.00	0.00	355.00	LF	355.00	\$118.17	\$41,950.35
		0070	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$11,600.00	\$11,600.00
		0070	0420	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	94,470.00	0.00	94,470.00	LB	94,470.00	\$2.90	\$273,963.00
		0070	0430	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$0.01	\$50.00
		0070	0440	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$0.01	\$14.00



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

Report Generated on July 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)
211022-D10	J5S3410	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,164.00	\$4,328.00
		0070	0460	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	8.00	\$1,650.00	\$13,200.00
		0070	0470	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$2,178.75	\$8,715.00
		0040	5001	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30.00	30.00	EA	30.00	\$99.75	\$2,992.50
		0040	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	30.00	30.00	EA	30.00	\$78.75	\$2,362.50
		0070	5003	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$11,482.60	\$11,482.60
Project J5S3410 - Total Value Posted to Date as of Report Generated Date											\$1,039,371.66	
211022-D10 Overall - Total Value Posted to Date as of Report Generated Date											\$1,039,371.66	



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

Report Generated on July 6, 2022

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

Project: J5S3410

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
0450	7151001	VERTICAL DRAIN AT END BENTS	6/21/22	6/21/22	2.00	EA	drains for end bents					

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

No Data Available



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5S3410	0020	UNCLASSIFIED EXCAVATION	Price FUEL		8	May 2, 2022	SYSTEM	\$58.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
								- Total		\$58.50						
								Price FUEL - Total		\$58.50						
	0020 - Total								\$58.50							
	0030	EMBANKMENT IN PLACE	Material			8	May 2, 2022	SYSTEM	\$14,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
						8	May 2, 2022	SYSTEM	(\$14,743.00)							
						9	May 16, 2022	SYSTEM	\$14,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
						9	May 16, 2022	SYSTEM	(\$14,743.00)							
						10	Jun 1, 2022	SYSTEM	\$14,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
						10	Jun 1, 2022	SYSTEM	(\$14,743.00)							
						11	Jun 30, 2022	SYSTEM	\$14,743.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
						11	Jun 30, 2022	SYSTEM	(\$14,743.00)							
						- Total								\$0.00		
						Material - Total								\$0.00		
									Price FUEL		8	May 2, 2022	SYSTEM	\$291.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
														- Total		\$291.66
														Price FUEL - Total		\$291.66
	0030 - Total								\$291.66							
	0040	COMPACTING EMBANKMENT	Material			8	May 2, 2022	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
						8	May 2, 2022	SYSTEM	(\$570.00)							
						9	May 16, 2022	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
						9	May 16, 2022	SYSTEM	(\$570.00)							
						10	Jun 1, 2022	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
						10	Jun 1, 2022	SYSTEM	(\$570.00)							
						11	Jun 30, 2022	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
11						Jun 30, 2022	SYSTEM	(\$570.00)								
- Total								\$0.00								
Material - Total								\$0.00								
0040 - Total								\$0.00								
0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			8	May 2, 2022	SYSTEM	\$21,633.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					8	May 2, 2022	SYSTEM	(\$21,633.35)								
					9	May 16, 2022	SYSTEM	\$21,633.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
					9	May 16, 2022	SYSTEM	(\$21,633.35)								



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3410	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			2022					
						10	Jun 1, 2022	SYSTEM	\$21,633.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						10	Jun 1, 2022	SYSTEM	(\$21,633.35)		
						11	Jun 30, 2022	SYSTEM	\$21,633.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						11	Jun 30, 2022	SYSTEM	(\$21,633.35)		
					- Total					\$0.00	
					Material - Total					\$0.00	
					Price FUEL		8	May 2, 2022	SYSTEM	\$160.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total					\$160.10	
					Price FUEL - Total					\$160.10	
			0050 - Total					\$160.10			
	0060	MISC.	Material		8	May 2, 2022	SYSTEM	\$42,281.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	May 2, 2022	SYSTEM	(\$42,281.50)			
				- Total					\$0.00		
				Material - Total					\$0.00		
				Other Item Adjustment	ACAD	8	May 2, 2022	woods6	\$832.10	BB 20-6A 5.25 3.7VAC=\$592.07 BP1-20-1A 1.75 4.5VAC=\$240.03	
			ACAD - Total					\$832.10			
				FUEL	8	May 2, 2022	woods6	\$1,369.04	Optional Pavement		
			FUEL - Total					\$1,369.04			
			Other Item Adjustment - Total					\$2,201.14			
				0060 - Total					\$2,201.14		
0160	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	9	May 16, 2022	SYSTEM	(\$209.45)				
				11	Jun 30, 2022	SYSTEM	\$209.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '41.89000 - 41.89000', is applied (if non-zero).			
		Overrun - Total					\$0.00				
		Overrun - Total					\$0.00				
		0160 - Total					\$0.00				
0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	May 16, 2022	woods6	(\$532.54)	20% withheld for retroreflectivity results.			
				10	Jun 1, 2022	woods6	\$532.54	Giving back 20% for retroreflectivity results from Estimate 0009.			
				10	Jun 1, 2022	woods6	(\$226.33)	Reflectivity results payment adjustment.			
		REFL - Total					(\$226.33)				
		Other Item Adjustment - Total					(\$226.33)				
		0170 - Total					(\$226.33)				
0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	9	May 16, 2022	woods6	(\$974.64)	20% withheld for retroreflectivity results.			
				10	Jun 1, 2022	woods6	\$974.64	Giving back 20% for retroreflectivity results from Estimate 0009.			
				10	Jun 1, 2022	woods6	\$48.73	Reflectivity results payment adjustment.			
		REFL - Total					\$48.73				
		Other Item Adjustment - Total					\$48.73				
		0180 - Total					\$48.73				
0200	SEEDING - COOL	Material		9	May 16,	SYSTEM	\$1,099.72	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3410	0200	SEASON GRASSES	Material			2022			Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						9	May 16, 2022	SYSTEM	(\$1,099.72)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	OTHR	9	May 16, 2022	woods6	(\$219.94)	20% withheld for seed growth	
				OTHR - Total						(\$219.94)	
				Other Item Adjustment - Total						(\$219.94)	
	0200 - Total								(\$219.94)		
	0370	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			8	May 2, 2022	SYSTEM	\$16,228.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						8	May 2, 2022	SYSTEM	(\$16,228.80)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	ACAD	8	May 2, 2022	woods6	\$204.04	BB20-6A 10.25 VAC 3.7 \$168.96 BP120-1A 1.75 VAC 4.5 \$35.08	
				ACAD - Total						\$204.04	
				Other Item Adjustment - Total						\$204.04	
0370 - Total								\$204.04			
0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material			3	Feb 1, 2022	SYSTEM	\$36,429.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Feb 1, 2022	SYSTEM	(\$36,429.80)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	ACAD	8	May 2, 2022	woods6	\$204.04	BB20-6A 10.25 VAC 3.7 \$168.96 BP120-1A 1.75 VAC 4.5 \$35.08		
			ACAD - Total						\$204.04		
			Other Item Adjustment - Total						\$204.04		
0380 - Total								\$0.00			
0390	SLAB ON STEEL	Material			6	Apr 4, 2022	SYSTEM	\$112,365.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Apr 4, 2022	SYSTEM	(\$112,365.45)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0390 - Total								\$0.00			
0400	TYPE B BARRIER	Material			8	May 2, 2022	SYSTEM	\$41,950.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					8	May 2, 2022	SYSTEM	(\$41,950.35)			
					9	May 16, 2022	SYSTEM	\$41,950.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					9	May 16, 2022	SYSTEM	(\$41,950.35)			
					10	Jun 1, 2022	SYSTEM	\$41,950.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Jun 1, 2022	SYSTEM	(\$41,950.35)			
					11	Jun 30, 2022	SYSTEM	\$41,950.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3410	0400	TYPE B BARRIER	Material		11	Jun 30, 2022	SYSTEM	(\$41,950.35)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0400 - Total								\$0.00	
	0410	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	May 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
								(\$11,600.00)		
				- Total					\$0.00	
				Material - Total				\$0.00		
	0410 - Total								\$0.00	
	0420	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	Material		5	Mar 15, 2022	SYSTEM	\$273,963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
								(\$273,963.00)		
									\$273,963.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								(\$273,963.00)		
				- Total					\$0.00	
	Material - Total	\$0.00								
	0420 - Total								\$0.00	
	0430	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		9	May 16, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
								(\$50.00)		
				- Total					\$0.00	
	Material - Total	\$0.00								
	0430 - Total								\$0.00	
	0440	FINISH FIELD COAT (SYSTEM G)	Material		9	May 16, 2022	SYSTEM	\$14.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
								(\$14.00)		
				- Total					\$0.00	
	Material - Total	\$0.00								
	0440 - Total								\$0.00	
	5003	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	May 16, 2022	SYSTEM	\$11,482.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				(\$11,482.60)						
- Total								\$0.00		
Material - Total	\$0.00									
5003 - Total								\$0.00		
J5S3410 - Total								\$2,517.90		
Overall - Total								\$2,517.90		