



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

Report Generated on January 18, 2024

Pay Estimate Created Date: December 21, 2023

Final Estimate Number 19	Contract ID	211119-D04	Pay Period Start	March 2, 2023	Original Contract Amount	\$3,190,000.00
	Prime Contractor	West Plains Bridge & Grading, LLC	Pay Period End	December 15, 2023	Net Change Order Amount	\$244,129.12
					Current Contract Amount	\$3,434,129.12

Approval Date			By User
January 11, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		browns1
January 11, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		holdtc
January 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022	September 2, 2022	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	November 1, 2023	November 1, 2023	Milestone - Calendar Time - JSP B. Calendar Days - Bridge A1411	July 3, 2022	September 8, 2022	Milestone Complete	
Awarded Date	December 1, 2021	December 1, 2021					
Letting Date	November 19, 2021	November 19, 2021					
Notice to Proceed Date	January 3, 2022	January 3, 2022					
Open to Traffic Date							
Work Began Date	March 7, 2022	March 7, 2022					

Contract Total Pay For Estimate No. 19				
		This Estimate	Previous	To Date
211119-D04				
Total Posted Items Pay		(\$3,679.39)	\$3,437,808.49	\$3,434,129.10
Gross Item Adjustments		\$1,737.00	\$581.88	\$2,318.88
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Damage		\$0.00	(\$32,500.00)	(\$32,500.00)
Other Contract Adjustments		\$0.00	\$10,070.00	\$10,070.00
Contract Total Payable This Estimate:		(\$1,942.39)	\$3,415,960.37	\$3,414,017.98

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3284	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$4.750	-0.25	(\$1.19)
	0130	6161013	BUOYS (NO WAKE)	EA	\$675.000	-8	(\$5,400.00)
	0630	4099912	MISC.Emulsified Asphalt, Seal Coat-W/Polymer Modified Oil	GAL	\$5.400	-33	(\$178.20)
Project J5S3284 - Total							(\$5,579.39)
J5S3344	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,900.000	1	\$1,900.00
Project J5S3344 - Total							\$1,900.00
Overall - Total							(\$3,679.39)

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4929		browns1	browns1: This adjustment			(\$17,500.00)



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			<p>corrects the percentage allotment of the LD adjustment made on Estimate 16. There is no value change of the LD's, just a bookkeeping error was corrected.</p> <p>lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 90 calendar days from the date that A1411 as closed. Work began March 7th and the allowed contract closure days (90) brought the reopen date to June 5th. A 2-month time extension was granted due to manufacturer delays, bringing the last day for allowed closure to August 5th. The bridge was closed to all traffic until the evening of August 12th when the bridge was opened to onelane. Closure damages were stopped once the bridge was opened to one-lane traffic. Liquidated damages will be charged for the bridge being closed between Aug. 6-12 (7 days) at the rate of \$2,500 per day for a total of \$17,500.</p>			
4927		browns1	<p>browns1: This adjustment corrects the percentage allotment of the LD adjustment made on Estimate 16. There is no value change of the LD's, just a bookkeeping error was corrected.</p> <p>lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 45 calendar days from the date that A1410 was closed. The bridge was closed September 6th and opened on October 26th, which was 6 days past 45 days of the allotted closure time. Therefore 6 days of liquidated damages are being charged at \$2,500 per day for a total of \$15,000 on J5S3344.</p>	20	\$750.00	\$15,000.00



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4926		browns1	<p>browns1: This adjustment corrects the percentage allotment of the LD adjustment made on Estimate 16. There is no value change of the LD's, just a bookkeeping error was corrected.</p> <p>lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 90 calendar days from the date that A1411 as closed. Work began March 7th and the allowed contract closure days (90) brought the reopen date to June 5th. A 2-month time extension was granted due to manufacturer delays, bringing the last day for allowed closure to August 5th. The bridge was closed to all traffic until the evening of August 12th when the bridge was opened to onelane. Closure damages were stopped once the bridge was opened to one-lane traffic. Liquidated damages will be charged for the bridge being closed between Aug. 6-12 (7 days) at the rate of \$2,500 per day for a total of \$17,500.</p>	23.33	\$750.00	\$17,500.00
4992	ATRN--Other Contract Adjustment	browns1	Adjustment is for trainee reimbursement on J5S3284. Following a review of the trainee hours of the project, MoDOT ECR as determined that the goal has been met, with 1,007 hours of the 1,000-hour.			\$7,351.10
4928		browns1	<p>browns1: This adjustment corrects the percentage allotment of the LD adjustment made on Estimate 16. There is no value change of the LD's, just a bookkeeping error was corrected.</p> <p>lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 45 calendar days from the date that A1410 was closed. The bridge was</p>			(\$15,000.00)



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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			closed September 6th and opened on October 26th, which was 6 days past 45 days of the allotted closure time. Therefore 6 days of liquidated damages are being charged at \$2,500 per day for a total of \$15,000 on J5S3344.			
4993	ATRN--Other Contract Adjustment	browns1	Adjustment is for trainee reimbursement on J5S3344. Following a review of the trainee hours of the project, MoDOT ECR as determined that the goal has been met, with 1,007 hours of the 1,000-hour.			\$2,718.90
4994	OTHR--Other Contract Adjustment	browns1	This is to correct the contract trainee adjustment entered on Estimate 18. The trainee adjustment for each project needs to be separate and not a percentage of the total payment. The corrected payments are also on this final estimate no. 19.			(\$10,070.00)

Overall - Total **\$0.00**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J5S3284	0050	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for asphalt installed in the first period of August 2022. 97.8 SY installed with BP1 20-33 (virgin AC 4.3%) at 8.25" thick and 97.8 SY installed with SL22-34 (virgin AC 3.6%) at 1.75" for a total adjustment of \$587.05 for line 0050 - optional pavement.			\$587.05
	0050	MISC.	Other Item Adjustment	Fuel Price	Fuel Adjustment for asphalt laid in the first period of August 2022. Quantity installed was 97.8 SQ YD at 10" thickness for an adjustment total of \$208.98.			\$208.98
	0500	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for asphalt installed in the first period of August 2022. 130 SQ YD installed with BP1 20-33 (virgin AC 4.3%) at 10.25" thick and 130 SQ YD installed with SL22-34 (virgin AC 3.6%) at 1.75" for a total adjustment of \$940.97 for line 0500 - bridge approach slab.			\$940.97
Total								\$1,737.00



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

Report Generated on January 18, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3284	FAF 100-1(82)	Bridge rehabilitation and redeck	Various	VARIOUS	on Route 100 over the Gasconade River near Gasconade, on Route 42 over the Gasconade River near Vienna , on Route 89 over the Gasconade River near Rich Fountain
J5S3344	FAS S401(95)	Bridge redeck	89	OSAGE	over Swan Creek near Rich Fountain

Totals by Job Numbers				
J5S3284		This Estimate	Previous	To Date
	Posted Item Pay	(\$5,579.39)	\$2,748,653.35	\$2,743,073.96
	Gross Item Adjustments	\$1,737.00	\$581.88	\$2,318.88
	Gross Item Pay	(\$3,842.39)	\$2,749,235.23	\$2,745,392.84
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$1,250.00)	(\$16,250.00)	(\$17,500.00)
	Other Contract Adjustments	(\$693.82)	\$8,044.92	\$7,351.10
J5S3344	This Estimate	Previous	To Date	
	Posted Item Pay	\$1,900.00	\$689,155.14	\$691,055.14
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$1,900.00	\$689,155.14	\$691,055.14
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$1,250.00	(\$16,250.00)	(\$15,000.00)
	Other Contract Adjustments	\$693.82	\$2,025.08	\$2,718.90



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

Report Generated on January 18, 2024

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 January 18, 2024

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)
211119-D04	J5S3284	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	11.00	\$1,050.00	\$11,550.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	113.00	0.00	113.00	SQYD	113.00	\$28.25	\$3,192.25
		0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	96.00	0.00	96.00	SQYD	96.00	\$24.50	\$2,352.00
		0001	0050	4019905	MISC.Optional Pavement - 8" JPCP or 10" HMA	97.80	0.00	97.80	SQYD	97.80	\$140.00	\$13,692.00
		0001	0060	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$275.00	\$0.00
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,817.00	-134.00	1,683.00	SQFT	1,683.00	\$4.75	\$7,994.25
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$65.00	\$390.00
		0001	0120	6161012	BUOYS (BOATS KEEP OUT)	24.00	-20.00	4.00	EA	4.00	\$650.00	\$2,600.00
		0001	0130	6161013	BUOYS (NO WAKE)	18.00	-14.00	4.00	EA	4.00	\$675.00	\$2,700.00
		0001	0140	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	12.00	-12.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	106.00	0.00	106.00	EA	106.00	\$10.50	\$1,113.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$245.00	\$2,450.00
		0001	0170	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	12.00	\$105.00	\$1,260.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$1,900.00	\$19,000.00
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$15,000.00	\$15,000.00
		0001	0200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,050.00	\$8,400.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,038.00	0.00	1,038.00	LF	1,038.00	\$18.40	\$19,099.20
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,038.00	0.00	1,038.00	LF	1,038.00	\$8.50	\$8,823.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$99,261.85	\$99,261.85
		0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	400.00	0.00	400.00	LF	400.00	\$0.30	\$120.00
		0001	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	12.00	12.00	24.00	LF	24.00	\$50.00	\$1,200.00
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,771.00	0.00	2,771.00	LF	2,771.00	\$3.00	\$8,313.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,781.00	0.00	1,781.00	LF	1,781.00	\$0.10	\$178.10
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0290	8061016	SEDIMENT REMOVAL	23.00	-23.00	0.00	CUYD	0.00	\$8.00	\$0.00
		0001	0300	8061019	SILT FENCE	2,325.00	-2,125.00	200.00	LF	200.00	\$2.20	\$440.00
		0001	0310	8061050	TYPE C BERM	280.00	-280.00	0.00	LF	0.00	\$34.00	\$0.00
		0010	0320	6061060	MGS GUARDRAIL	250.00	25.00	275.00	LF	275.00	\$33.00	\$9,075.00
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	963.00	0.00	963.00	LF	963.00	\$35.00	\$33,705.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,700.00	\$29,600.00
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	-1.20	0.20	CUYD	0.20	\$1,250.00	\$250.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	51.00	35.00	86.00	LF	86.00	\$35.70	\$3,070.20
		0040	0380	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	-39.00	3.00	LF	3.00	\$100.00	\$300.00
		0070	0390	7049907	MISC.Fill Voids Under Bent	2.00	4.00	6.00	CUYD	6.00	\$2,200.00	\$13,200.00
		0070	0400	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0420	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$43.00	\$47,300.00
		0070	0440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.10	\$2,310.00



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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.

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211119-D04	J5S3284	0070	0450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.10	\$2,310.00
		0070	0460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.10	\$2,310.00
		0070	0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$13,520.00	\$13,520.00
		0070	0480	7172054	OPEN CELL FOAM JOINT SEAL	57.00	0.00	57.00	LF	57.00	\$43.00	\$2,451.00
		0071	0490	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,466.00	0.00	23,466.00	SQFT	23,466.00	\$9.50	\$222,927.00
		0071	0500	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	130.00	0.00	130.00	SQYD	130.00	\$295.00	\$38,350.00
		0071	0510	7034212	SLAB ON STEEL	2,703.00	0.00	2,703.00	SQYD	2,703.00	\$293.00	\$791,979.00
		0071	0520	7034216	TYPE H BARRIER	1,586.00	0.00	1,586.00	LF	1,586.00	\$83.00	\$131,638.00
		0071	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0071	0540	7120900	EXPANSION DEVICE (FINGER PLATE)	56.00	0.00	56.00	LF	56.00	\$2,470.00	\$138,320.00
		0071	0550	7123120	CLEANING, LUBRICATING AND COATING BEARING	16.00	0.00	16.00	EA	16.00	\$3,500.00	\$56,000.00
		0071	0560	7123610	SLAB DRAIN	148.00	0.00	148.00	EA	148.00	\$530.00	\$78,440.00
		0071	0570	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$44.00	\$83,600.00
		0071	0580	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$2.10	\$3,990.00
		0071	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$2.10	\$4,620.00
		0071	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$2.10	\$4,620.00
		0072	0610	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,626.00	0.00	22,626.00	SQFT	22,626.00	\$0.75	\$16,969.50
		0072	0620	4094001	SEAL COAT AGGREGATE, GRADE A1	2,514.00	0.00	2,514.00	SQYD	2,514.00	\$5.40	\$13,575.60
		0072	0630	4099912	MISC.Emulsified Asphalt, Seal Coat-W/Polymer Modified Oil	1,006.00	-33.00	973.00	GAL	973.00	\$5.40	\$5,254.20
		0072	0640	7034001	CLASS B-1 CONCRETE	6.00	-6.00	0.00	CUYD	0.00	\$4,200.00	\$0.00
		0072	0650	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	35.00	-27.00	8.00	SQFT	8.00	\$135.00	\$1,080.00
		0072	0660	7040104	HALF-SOLE REPAIR	250.00	5,176.00	5,426.00	SQFT	5,426.00	\$67.00	\$363,542.00
		0072	0670	7040106	FULL DEPTH REPAIR	150.00	-150.00	0.00	SQFT	0.00	\$67.35	\$0.00
		0072	0680	7040107	SLAB EDGE REPAIR (BRIDGES)	50.00	-36.00	14.00	LF	14.00	\$265.00	\$3,710.00
		0072	0690	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0072	0700	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	24.00	\$3,600.00	\$86,400.00
		0072	0710	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$45.35	\$113,375.00
		0072	0720	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$2.10	\$5,250.00
		0072	0730	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.10	\$5,670.00
		0072	0740	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.10	\$5,670.00
		0072	0750	7129902	MISC.Cored Slab Drain	150.00	-150.00	0.00	EA	0.00	\$375.00	\$0.00
		0001	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	36.00	36.00	LF	36.00	\$100.00	\$3,600.00
		0072	5002	7129901		0.00	1.00	1.00	LS	1.00	\$30,581.32	\$30,581.32
		0001	5003	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	3,550.00	3,550.00	LF	3,550.00	\$3.15	\$11,182.50
Project J5S3284 - Total Value Posted to Date as of Report Generated Date												\$2,743,073.97
J5S3344		0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$14,000.00	\$14,000.00
		0001	0770	2121000A	SUBGRADING AND SHOULDERING CLASS 1	2.00	0.00	2.00	100F	2.00	\$3,300.00	\$6,600.00
		0001	0780	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENTS	7.00	0.00	7.00	LF	7.00	\$1,100.00	\$7,700.00
		0001	0790	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	199.00	0.00	199.00	SQYD	199.00	\$17.00	\$3,383.00
		0001	0800	4019905	MISC.OPTIONAL PAVEMENT (10 IN. HMA or 8 IN. PCCP)	198.60	0.00	198.60	SQYD	198.60	\$140.00	\$27,804.00
		0001	0810	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	3.00	\$210.00	\$630.00
		0001	0820	6113020	FURNISHING TYPE 2 ROCK BLANKET	100.00	0.00	100.00	CUYD	100.00	\$46.00	\$4,600.00
		0001	0830	6113040	PLACING TYPE 2 ROCK BLANKET	100.00	0.00	100.00	CUYD	100.00	\$54.00	\$5,400.00
		0001	0840	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	826.00	\$4.80	\$3,964.80
		0001	0850	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.00



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

Report Generated on January 18, 2024

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)
211119-D04	J5S3344	0001	0860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$240.00	\$1,440.00
		0001	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-1.00	3.00	EA	3.00	\$1,900.00	\$5,700.00
		0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,577.65	\$61,577.65
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	871.00	0.00	871.00	LF	871.00	\$3.00	\$2,613.00
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109.00	0.00	109.00	LF	109.00	\$3.00	\$327.00
		0001	0910	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	211.00	0.00	211.00	SQYD	211.00	\$9.00	\$1,899.00
		0001	0920	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$5,450.00	\$5,450.00
		0001	0930	8061005	ROCK DITCH CHECK	56.00	-56.00	0.00	LF	0.00	\$15.00	\$0.00
		0001	0940	8061016	SEDIMENT REMOVAL	3.00	-3.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0950	8061019	SILT FENCE	881.00	0.00	881.00	LF	881.00	\$2.20	\$1,938.20
		0010	0960	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	300.00	\$33.00	\$9,900.00
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,750.00	\$15,000.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,550.00	\$14,200.00
		0070	0990	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,170.00	0.00	6,170.00	SQFT	6,170.00	\$13.00	\$80,210.00
		0070	1000	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$295.00	\$37,465.00
		0070	1010	7034212	SLAB ON STEEL	709.00	0.00	709.00	SQYD	709.00	\$444.00	\$314,796.00
		0070	1020	7034219A	TYPE D BARRIER	415.00	0.00	415.00	LF	415.00	\$118.50	\$49,177.50
		0070	1030	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	6.00	\$620.00	\$3,720.00
		0070	1040	7126000	NON-DESTRUCTIVE TESTING	52.00	0.00	52.00	LF	52.00	\$50.00	\$2,600.00
		0070	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,350.00	\$8,700.00
Project J5S3344 - Total Value Posted to Date as of Report Generated Date											\$691,055.15	
211119-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$3,434,129.12	



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

Report Generated on January 18, 2024

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

Project: J5S3284

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
0100	6161005	CONSTRUCTION SIGNS	9/14/23	9/18/23	-0.25	SQFT	Proj. Limits					Rounding
0130	6161013	BUOYS (NO WAKE)	9/14/23	9/18/23	-8.00	EA	Proj. Limits					Corrected quantity to number installed (4)
0630	4099912	MISC.	12/11/23	12/18/23	-33.00	GAL	Rte. 42 A2550 bridge deck					Correcting to quantity at 60 degrees

Project: J5S3344

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
0870	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	9/14/23	9/18/23	1.00	EA	Proj. Limits					

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

No Data Available



Line Item Adjustments by Estimate

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3284	0020	SHAPING SLOPES, CLASS III	Material		6	Jun 2, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Jun 2, 2022	SYSTEM	(\$3,780.00)							
					7	Jun 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					7	Jun 16, 2022	SYSTEM	(\$6,300.00)							
					8	Jun 30, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Jun 30, 2022	SYSTEM	(\$6,300.00)							
					9	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					9	Jul 18, 2022	SYSTEM	(\$6,300.00)							
					10	Aug 3, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					10	Aug 2, 2022	SYSTEM	(\$6,300.00)							
					11	Aug 18, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					11	Aug 18, 2022	SYSTEM	(\$11,445.00)							
					12	Sep 2, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					12	Sep 2, 2022	SYSTEM	(\$11,445.00)							
					13	Sep 16, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					13	Sep 16, 2022	SYSTEM	(\$11,445.00)							
					14	Oct 3, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					14	Oct 3, 2022	SYSTEM	(\$11,445.00)							
					15	Oct 18, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					15	Oct 17, 2022	SYSTEM	(\$11,550.00)							
					16	Nov 2, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					16	Nov 2, 2022	SYSTEM	(\$11,550.00)							
					17	Nov 17, 2022	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					17	Nov 17, 2022	SYSTEM	(\$11,550.00)							
													- Total	\$0.00	
													Material - Total	\$0.00	
													0020 - Total	\$0.00	
						0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		15	Oct 18, 2022	SYSTEM	\$3,192.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
15	Oct 17, 2022	SYSTEM	(\$3,192.25)												



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3284	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			2022							
						16	Nov 2, 2022	SYSTEM	\$3,192.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						16	Nov 2, 2022	SYSTEM	(\$3,192.25)				
						17	Nov 17, 2022	SYSTEM	\$3,192.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						17	Nov 17, 2022	SYSTEM	(\$3,192.25)				
						- Total					\$0.00		
						Material - Total					\$0.00		
0030 - Total								\$0.00					
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Material			15	Oct 18, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
						15	Oct 17, 2022	SYSTEM	(\$2,352.00)				
						16	Nov 2, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						16	Nov 2, 2022	SYSTEM	(\$2,352.00)				
						17	Nov 17, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						17	Nov 17, 2022	SYSTEM	(\$2,352.00)				
						- Total					\$0.00		
		Material - Total					\$0.00						
0040 - Total								\$0.00					
	0050	MISC.	Other Item Adjustment	ACAD	19	Dec 21, 2023	browns1	\$587.05	AC adjustment for asphalt installed in the first period of August 2022. 97.8 SY installed with BP1 20-33 (virgin AC 4.3%) at 8.25" thick and 97.8 SY installed with SL22-34 (virgin AC 3.6%) at 1.75" for a total adjustment of \$587.05 for line 0050 - optional pavement.				
								ACAD - Total		\$587.05			
								FUEL	19	Dec 21, 2023	browns1	\$208.98	Fuel Adjustment for asphalt laid in the first period of August 2022. Quantity installed was 97.8 SQ YD at 10" thickness for an adjustment total of \$208.98.
												FUEL - Total	
								Other Item Adjustment - Total		\$796.03			
0050 - Total								\$796.03					
	0060	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material			3	Apr 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						3	Apr 18, 2022	SYSTEM	(\$3,200.00)				
						4	May 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						4	May 2, 2022	SYSTEM	(\$3,200.00)				
						- Total					\$0.00		
		Material - Total					\$0.00						
0060 - Total								\$0.00					
	0100	CONSTRUCTION SIGNS	Material			1	Mar 17, 2022	SYSTEM	\$5,449.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						1	Mar 17, 2022	SYSTEM	(\$5,449.44)				
						2	Apr 4, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						2	Apr 4, 2022	SYSTEM	(\$7,159.44)				



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3284	0100	CONSTRUCTION SIGNS	Material			2022								
					3	Apr 18, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$7,159.44)						
					4	May 2, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$7,159.44)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0100 - Total								\$0.00	
						0110	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 17, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										1	Mar 17, 2022	SYSTEM	(\$390.00)	
2	Apr 4, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
2	Apr 4, 2022	SYSTEM	(\$390.00)											
3	Apr 18, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
3	Apr 18, 2022	SYSTEM	(\$390.00)											
4	May 2, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
4	May 2, 2022	SYSTEM	(\$390.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0110 - Total								\$0.00						
	0120	BUOYS (BOATS KEEP OUT)	Material		1	Mar 17, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	Mar 17, 2022	SYSTEM	(\$2,600.00)						
					2	Apr 4, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	Apr 4, 2022	SYSTEM	(\$2,600.00)						
					3	Apr 18, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$2,600.00)						
					4	May 2, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$2,600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0120 - Total								\$0.00						
	0130	BUOYS (NO WAKE)	Overrun	Overrun	18	Mar 6, 2023	SYSTEM	(\$5,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Mar 6, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	0130	BUOYS (NO WAKE)	Overrun	Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				0130 - Total				\$0.00		
	0150	CHANNELIZER (TRIM LINE)	Material		1	Mar 17, 2022	SYSTEM	\$367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Mar 17, 2022	SYSTEM	(\$367.50)		
					2	Apr 4, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$829.50)		
					3	Apr 18, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$829.50)		
					4	May 2, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	May 2, 2022	SYSTEM	(\$829.50)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0150 - Total				\$0.00					
	0160	TYPE III MOVEABLE BARRICADE	Material		1	Mar 17, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Mar 17, 2022	SYSTEM	(\$2,450.00)		
					2	Apr 4, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Apr 4, 2022	SYSTEM	(\$2,450.00)		
					3	Apr 18, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Apr 18, 2022	SYSTEM	(\$2,450.00)		
					4	May 2, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	May 2, 2022	SYSTEM	(\$2,450.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0160 - Total				\$0.00					
0170	WARNING LIGHT, TYPE B	Material		1	Mar 17, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				1	Mar 17, 2022	SYSTEM	(\$1,260.00)			
				2	Apr 4, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				2	Apr 4, 2022	SYSTEM	(\$1,260.00)			
				3	Apr 18, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				3	Apr 18, 2022	SYSTEM	(\$1,260.00)			
				4	May 2, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment		
				4	May 2, 2022	SYSTEM	(\$1,260.00)			



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3284	0170	WARNING LIGHT, TYPE B	Material			2022			Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$1,260.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					0170 - Total					\$0.00	
J5S3284	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 17, 2022	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					1	Mar 17, 2022	SYSTEM	(\$11,400.00)			
					2	Apr 4, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$15,200.00)			
					3	Apr 18, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$15,200.00)			
					4	May 2, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$15,200.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0180 - Total					\$0.00						
J5S3284	0190	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	Apr 18, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$15,000.00)			
					4	May 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$15,000.00)			
					- Total					\$0.00	
Material - Total					\$0.00						
0190 - Total					\$0.00						
J5S3284	0200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	Apr 18, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$4,200.00)			
					4	May 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$4,200.00)			
					- Total					\$0.00	
Material - Total					\$0.00						
0200 - Total					\$0.00						
J5S3284	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Apr 18, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$19,099.20)			
					4	May 2, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		



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Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3284	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	May 2, 2022	SYSTEM	(\$19,099.20)			
					5	May 19, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user browns1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 19, 2022	SYSTEM	(\$19,099.20)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0210 - Total	\$0.00	
	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Apr 18, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$60.00)			
					4	May 2, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$60.00)			
					5	May 19, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user browns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	May 19, 2022	SYSTEM	(\$60.00)			
									Material - Total	\$0.00	
									0240 - Total	\$0.00	
0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Apr 18, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				3	Apr 18, 2022	SYSTEM	(\$600.00)				
				4	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				4	May 2, 2022	SYSTEM	(\$600.00)				
				5	May 19, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user browns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				5	May 19, 2022	SYSTEM	(\$600.00)				
				6	Jun 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				6	Jun 2, 2022	SYSTEM	(\$600.00)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0250 - Total	\$0.00		
0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jun 16, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				7	Jun 16, 2022	SYSTEM	(\$6,339.00)				
				8	Jun 30, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				8	Jun 30, 2022	SYSTEM	(\$6,339.00)				
				9	Jul 18, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				9	Jul 18, 2022	SYSTEM	(\$6,339.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2022			
					10	Aug 3, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$6,339.00)	
					11	Aug 18, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$6,339.00)	
					12	Sep 2, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$6,339.00)	
					13	Sep 16, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$8,313.00)	
					14	Oct 3, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$8,313.00)	
					15	Oct 18, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$8,313.00)	
					16	Nov 2, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$8,313.00)	
					17	Nov 17, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$8,313.00)	
					18	Mar 6, 2023	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 6, 2023	SYSTEM	(\$8,313.00)	
					- Total				
Material - Total								\$0.00	
0260 - Total								\$0.00	
0300		SILT FENCE	Material		2	Apr 4, 2022	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Apr 4, 2022	SYSTEM	(\$440.00)	
					- Total				
Material - Total								\$0.00	
0300 - Total								\$0.00	
0320		MGS GUARDRAIL	Material		6	Jun 2, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$4,125.00)	
					7	Jun 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$4,950.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3284	0320	MGS GUARDRAIL	Material			2022								
					8	Jun 30, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Jun 30, 2022	SYSTEM	(\$4,950.00)						
					9	Jul 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$4,950.00)						
					10	Aug 3, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$4,950.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0320 - Total								\$0.00	
						0400	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										9	Jul 18, 2022	SYSTEM	(\$16,000.00)	
										10	Aug 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										10	Aug 2, 2022	SYSTEM	(\$16,000.00)	
11	Aug 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
11	Aug 18, 2022	SYSTEM	(\$16,000.00)											
12	Sep 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
12	Sep 2, 2022	SYSTEM	(\$16,000.00)											
13	Sep 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
13	Sep 16, 2022	SYSTEM	(\$16,000.00)											
14	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
14	Oct 3, 2022	SYSTEM	(\$16,000.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0400 - Total								\$0.00						
	0410	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$16,000.00)						
					10	Aug 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$16,000.00)						
					11	Aug 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					11	Aug 18, 2022	SYSTEM	(\$16,000.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3284	0410	PROTECTIVE COATING - CONCRETE BENTS AND	Material			2022								
					12	Sep 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$16,000.00)						
					13	Sep 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$16,000.00)						
					14	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$16,000.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0410 - Total								\$0.00					
	0440		FIELD APPLICATION OF INORGANIC ZINC	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
						9	Jul 18, 2022	SYSTEM	(\$2,310.00)					
						10	Aug 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
						10	Aug 2, 2022	SYSTEM	(\$2,310.00)					
						11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
						11	Aug 18, 2022	SYSTEM	(\$2,310.00)					
						12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
						12	Sep 2, 2022	SYSTEM	(\$2,310.00)					
						13	Sep 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
						13	Sep 16, 2022	SYSTEM	(\$2,310.00)					
14						Oct 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
14						Oct 3, 2022	SYSTEM	(\$2,310.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0440 - Total								\$0.00						
0450		INTERMEDIATE FIELD COAT (SYSTEM G)	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$2,310.00)						
					10	Aug 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$2,310.00)						
					11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Aug 18, 2022	SYSTEM	(\$2,310.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3284	0450	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			2022								
						12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
						12	Sep 2, 2022	SYSTEM	(\$2,310.00)					
						13	Sep 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
						13	Sep 16, 2022	SYSTEM	(\$2,310.00)					
						14	Oct 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
						14	Oct 3, 2022	SYSTEM	(\$2,310.00)					
					- Total								\$0.00	
					Material - Total								\$0.00	
					0450 - Total								\$0.00	
J5S3284	0460	FINISH FIELD COAT (SYSTEM G)	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$2,310.00)						
					10	Aug 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$2,310.00)						
					11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Aug 18, 2022	SYSTEM	(\$2,310.00)						
					12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)						
					13	Sep 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$2,310.00)						
					14	Oct 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$2,310.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0460 - Total								\$0.00						
J5S3284	0470	ALUMINUM EPOXY-MASTIC PRIMER	Material		9	Jul 18, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$13,520.00)						
					10	Aug 3, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$13,520.00)						
					11	Aug 18, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					11	Aug 18, 2022	SYSTEM	(\$13,520.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3284	0470	ALUMINUM EPOXY-MASTIC PRIMER	Material			2022								
					12	Sep 2, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$13,520.00)						
					13	Sep 16, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$13,520.00)						
					14	Oct 3, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$13,520.00)						
					15	Oct 18, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$13,520.00)						
					16	Nov 2, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					16	Nov 2, 2022	SYSTEM	(\$13,520.00)						
					17	Nov 17, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					17	Nov 17, 2022	SYSTEM	(\$13,520.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0470 - Total								\$0.00						
	0480	OPEN CELL FOAM JOINT SEAL	Material		9	Jul 18, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$2,451.00)						
					10	Aug 3, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$2,451.00)						
					11	Aug 18, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					11	Aug 18, 2022	SYSTEM	(\$2,451.00)						
					12	Sep 2, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$2,451.00)						
					13	Sep 16, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$2,451.00)						
					14	Oct 3, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$2,451.00)						
					15	Oct 18, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3284	0480	OPEN CELL FOAM JOINT SEAL	Material		15	Oct 17, 2022	SYSTEM	(\$2,451.00)			
				- Total					\$0.00		
				Material - Total					\$0.00		
	0480 - Total								\$0.00		
	0500	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment		ACAD	19	Dec 21, 2023	browns1	\$940.97	AC adjustment for asphalt installed in the first period of August 2022. 130 SQ YD installed with BP1 20-33 (virgin AC 4.3%) at 10.25" thick and 130 SQ YD installed with SL22-34 (virgin AC 3.6%) at 1.75" for a total adjustment of \$940.97 for line 0500 - bridge approach slab.	
				ACAD - Total						\$940.97	
				Other Item Adjustment - Total					\$940.97		
	0500 - Total								\$940.97		
	0510	SLAB ON STEEL	Material			4	May 2, 2022	SYSTEM	\$207,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						4	May 2, 2022	SYSTEM	(\$207,737.00)		
					5	May 19, 2022	SYSTEM	\$277,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	May 19, 2022	SYSTEM	(\$277,178.00)			
					6	Jun 2, 2022	SYSTEM	\$316,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Jun 2, 2022	SYSTEM	(\$316,733.00)			
					7	Jun 16, 2022	SYSTEM	\$419,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Jun 16, 2022	SYSTEM	(\$419,869.00)			
					8	Jun 30, 2022	SYSTEM	\$435,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	Jun 30, 2022	SYSTEM	(\$435,398.00)			
					9	Jul 18, 2022	SYSTEM	\$593,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Jul 18, 2022	SYSTEM	(\$593,618.00)			
					10	Aug 3, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$752,424.00)			
					11	Aug 18, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Aug 18, 2022	SYSTEM	(\$752,424.00)			
					12	Sep 2, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					12	Sep 2, 2022	SYSTEM	(\$752,424.00)			
					13	Sep 16, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					13	Sep 16, 2022	SYSTEM	(\$752,424.00)			
		14	Oct 3, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
		14	Oct 3, 2022	SYSTEM	(\$752,424.00)						



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3284	0510	SLAB ON STEEL	Material		15	Oct 18, 2022	SYSTEM	\$791,979.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$791,979.00)						
					16	Nov 2, 2022	SYSTEM	\$55,798.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Nov 2, 2022	SYSTEM	(\$55,798.04)						
					17	Nov 17, 2022	SYSTEM	\$55,798.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					17	Nov 17, 2022	SYSTEM	(\$55,798.04)						
					18	Mar 6, 2023	SYSTEM	\$55,798.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					18	Mar 6, 2023	SYSTEM	(\$55,798.04)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0510 - Total								\$0.00	
					0520	TYPE H BARRIER	Material		11	Aug 18, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
									11	Aug 18, 2022	SYSTEM	(\$131,638.00)		
									12	Sep 2, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
12	Sep 2, 2022	SYSTEM	(\$131,638.00)											
13	Sep 16, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
13	Sep 16, 2022	SYSTEM	(\$131,638.00)											
14	Oct 3, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
14	Oct 3, 2022	SYSTEM	(\$131,638.00)											
15	Oct 18, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
15	Oct 17, 2022	SYSTEM	(\$131,638.00)											
- Total									\$0.00					
Material - Total								\$0.00						
0520 - Total								\$0.00						
0530	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Sep 2, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				12	Sep 2, 2022	SYSTEM	(\$8,000.00)							
				13	Sep 16, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				13	Sep 16, 2022	SYSTEM	(\$8,000.00)							
				14	Oct 3, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
				14	Oct 3, 2022	SYSTEM	(\$8,000.00)							



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0530	PROTECTIVE COATING - CONCRETE BENTS AND	Material	- Total				\$0.00	
			Material - Total						
	0530 - Total							\$0.00	
	0560	SLAB DRAIN	Material		4	May 2, 2022	SYSTEM	\$58,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				4	May 2, 2022	SYSTEM	(\$58,830.00)		
- Total				\$0.00					
Material - Total								\$0.00	
0560 - Total							\$0.00		
0580	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Sep 2, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				12	Sep 2, 2022	SYSTEM	(\$1,995.00)		
				13	Sep 16, 2022	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
				13	Sep 16, 2022	SYSTEM	(\$3,990.00)		
				14	Oct 3, 2022	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				14	Oct 3, 2022	SYSTEM	(\$3,990.00)		
			- Total				\$0.00		
			Material - Total						
0580 - Total							\$0.00		
0590	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				12	Sep 2, 2022	SYSTEM	(\$2,310.00)		
				13	Sep 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				13	Sep 16, 2022	SYSTEM	(\$4,620.00)		
				14	Oct 3, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				14	Oct 3, 2022	SYSTEM	(\$4,620.00)		
			- Total				\$0.00		
Material - Total							\$0.00		
0590 - Total							\$0.00		
0600	FINISH FIELD COAT (SYSTEM G)	Material		12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				12	Sep 2, 2022	SYSTEM	(\$2,310.00)		
				13	Sep 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
				13	Sep 16, 2022	SYSTEM	(\$4,620.00)		
				14	Oct 3, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				14	Oct 3, 2022	SYSTEM	(\$4,620.00)		
			- Total				\$0.00		



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	0600	FINISH FIELD COAT (SYSTEM G)	Material - Total						\$0.00	
	0600 - Total							\$0.00		
	0620	SEAL COAT AGGREGATE, GRADE A1	Material							
					7	Jun 16, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$13,575.60)		
					8	Jun 30, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Jun 30, 2022	SYSTEM	(\$13,575.60)		
					9	Jul 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$13,575.60)		
					10	Aug 3, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$13,575.60)		
					11	Aug 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Aug 18, 2022	SYSTEM	(\$13,575.60)		
					12	Sep 2, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Sep 2, 2022	SYSTEM	(\$13,575.60)		
					13	Sep 16, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Sep 16, 2022	SYSTEM	(\$13,575.60)		
					14	Oct 3, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Oct 3, 2022	SYSTEM	(\$13,575.60)		
					15	Oct 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Oct 17, 2022	SYSTEM	(\$13,575.60)		
					16	Nov 2, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Nov 2, 2022	SYSTEM	(\$13,575.60)		
					17	Nov 17, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Nov 17, 2022	SYSTEM	(\$13,575.60)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0620 - Total							\$0.00		
	0630	MISC.	Material							
					7	Jun 16, 2022	SYSTEM	\$5,432.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$5,432.40)		
					- Total			\$0.00		



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	0630	MISC.	Material - Total						\$0.00	
			Other Item Adjustment	ACAD	8	Jun 30, 2022	lafava1	\$581.88	lafava1: AC adjustment for seal coat performed in first pay period of June. 973 GAL at 60 degrees.	
			ACAD - Total						\$581.88	
			Other Item Adjustment - Total						\$581.88	
			0630 - Total						\$581.88	
	0650	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Jun 16, 2022	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$1,080.00)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	0650 - Total						\$0.00			
0660	HALF-SOLE REPAIR	Material		5	May 19, 2022	SYSTEM	\$175,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				5	May 19, 2022	SYSTEM	(\$175,272.00)			
				9	Jul 18, 2022	SYSTEM	\$16,682.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				9	Jul 18, 2022	SYSTEM	(\$16,682.46)			
		- Total						\$0.00		
		Material - Total						\$0.00		
0660 - Total						\$0.00				
0690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		8	Jun 30, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				8	Jun 30, 2022	SYSTEM	(\$16,000.00)			
				9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				9	Jul 18, 2022	SYSTEM	(\$16,000.00)			
				10	Aug 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				10	Aug 2, 2022	SYSTEM	(\$16,000.00)			
				11	Aug 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				11	Aug 18, 2022	SYSTEM	(\$16,000.00)			
				12	Sep 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				12	Sep 2, 2022	SYSTEM	(\$16,000.00)			
				13	Sep 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				13	Sep 16, 2022	SYSTEM	(\$16,000.00)			
				14	Oct 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				14	Oct 3, 2022	SYSTEM	(\$16,000.00)			
- Total						\$0.00				
Material - Total						\$0.00				



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0690 - Total							\$0.00	
	0700	CLEANING, LUBRICATING & COATING BEARING	Material		7	Jun 16, 2022	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$43,200.00)	
					8	Jun 30, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jun 30, 2022	SYSTEM	(\$86,400.00)	
					9	Jul 18, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$86,400.00)	
					10	Aug 3, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$86,400.00)	
					11	Aug 18, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$86,400.00)	
					12	Sep 2, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$86,400.00)	
					13	Sep 16, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$86,400.00)	
					14	Oct 3, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$86,400.00)	
					15	Oct 18, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$86,400.00)	
					16	Nov 2, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$86,400.00)	
					17	Nov 17, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$86,400.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0700 - Total							\$0.00	
	0720	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Jun 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$2,625.00)	
					8	Jun 30, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0720	FIELD APPLICATION OF INORGANIC ZINC	Material		8	Jun 30, 2022	SYSTEM	(\$5,250.00)	
					9	Jul 18, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$5,250.00)	
					10	Aug 3, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$5,250.00)	
					11	Aug 18, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$5,250.00)	
					12	Sep 2, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$5,250.00)	
					13	Sep 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$5,250.00)	
					14	Oct 3, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Oct 3, 2022	SYSTEM	(\$5,250.00)	
					15	Oct 18, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 17, 2022	SYSTEM	(\$5,250.00)	
					16	Nov 2, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Nov 2, 2022	SYSTEM	(\$5,250.00)	
					17	Nov 17, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$5,250.00)	
					- Total				
Material - Total								\$0.00	
0720 - Total								\$0.00	
	0730	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		8	Jun 30, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jun 30, 2022	SYSTEM	(\$5,670.00)	
					9	Jul 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 18, 2022	SYSTEM	(\$5,670.00)	
					10	Aug 3, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 2, 2022	SYSTEM	(\$5,670.00)	
					11	Aug 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3284	0730	INTERMEDIATE FIELD COAT (SYSTEM G)	Material						Estimate Exception 19 on the current Payment Estimate.					
					11	Aug 18, 2022	SYSTEM	(\$5,670.00)						
					12	Sep 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					12	Sep 2, 2022	SYSTEM	(\$5,670.00)						
					13	Sep 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Sep 16, 2022	SYSTEM	(\$5,670.00)						
					14	Oct 3, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					14	Oct 3, 2022	SYSTEM	(\$5,670.00)						
					15	Oct 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					15	Oct 17, 2022	SYSTEM	(\$5,670.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0730 - Total								\$0.00	
						0740	FINISH FIELD COAT (SYSTEM G)	Material		8	Jun 30, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										8	Jun 30, 2022	SYSTEM	(\$5,670.00)	
9	Jul 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
9	Jul 18, 2022	SYSTEM	(\$5,670.00)											
10	Aug 3, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
10	Aug 2, 2022	SYSTEM	(\$5,670.00)											
11	Aug 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
11	Aug 18, 2022	SYSTEM	(\$5,670.00)											
12	Sep 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
12	Sep 2, 2022	SYSTEM	(\$5,670.00)											
13	Sep 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
13	Sep 16, 2022	SYSTEM	(\$5,670.00)											
14	Oct 3, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
14	Oct 3, 2022	SYSTEM	(\$5,670.00)											
15	Oct 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
15	Oct 17, 2022	SYSTEM	(\$5,670.00)											
- Total								\$0.00						



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3284	0740	FINISH FIELD COAT (SYSTEM G)	Material - Total						\$0.00						
	0740 - Total							\$0.00							
	5001	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			11	Aug 18, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
						11	Aug 18, 2022	SYSTEM	(\$3,600.00)						
						12	Sep 2, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
						12	Sep 2, 2022	SYSTEM	(\$3,600.00)						
						13	Sep 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
						13	Sep 16, 2022	SYSTEM	(\$3,600.00)						
						14	Oct 3, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
						14	Oct 3, 2022	SYSTEM	(\$3,600.00)						
								- Total	\$0.00						
	Material - Total							\$0.00							
	5001 - Total							\$0.00							
	5003	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			18	Mar 6, 2023	SYSTEM	\$11,182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
						18	Mar 6, 2023	SYSTEM	(\$11,182.50)						
													- Total	\$0.00	
						Material - Total							\$0.00		
	5003 - Total							\$0.00							
	J5S3284 - Total							\$2,318.88							
	J5S3344	0780	MISC. SHAPING SLOPES	Material			16	Nov 2, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
							16	Nov 2, 2022	SYSTEM	(\$7,700.00)					
							17	Nov 17, 2022	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
							17	Nov 17, 2022	SYSTEM	(\$7,700.00)					
18							Mar 6, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
18							Mar 6, 2023	SYSTEM	(\$7,700.00)						
							- Total	\$0.00							
Material - Total							\$0.00								
0780 - Total							\$0.00								
0790		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material				16	Nov 2, 2022	SYSTEM	\$3,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
							16	Nov 2, 2022	SYSTEM	(\$3,383.00)					
	17						Nov 17, 2022	SYSTEM	\$3,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	17						Nov 17, 2022	SYSTEM	(\$3,383.00)						
	18						Mar 6, 2023	SYSTEM	\$3,383.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3344	0790	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			2023			Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Mar 6, 2023	SYSTEM	(\$3,383.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0790 - Total				\$0.00	
0810	FURNISHING TYPE 1 ROCK DITCH LINER	Material		16	Nov 2, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				16	Nov 2, 2022	SYSTEM	(\$630.00)			
				17	Nov 17, 2022	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				17	Nov 17, 2022	SYSTEM	(\$630.00)			
				18	Mar 6, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				18	Mar 6, 2023	SYSTEM	(\$630.00)			
				- Total				\$0.00		
Material - Total				\$0.00						
0810 - Total				\$0.00						
0820	FURNISHING TYPE 2 ROCK BLANKET	Material		14	Oct 3, 2022	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				14	Oct 3, 2022	SYSTEM	(\$4,600.00)			
				- Total				\$0.00		
Material - Total				\$0.00						
0820 - Total				\$0.00						
0890	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Nov 2, 2022	SYSTEM	\$2,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				16	Nov 2, 2022	SYSTEM	(\$2,613.00)			
				17	Nov 17, 2022	SYSTEM	\$2,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				17	Nov 17, 2022	SYSTEM	(\$2,613.00)			
				18	Mar 6, 2023	SYSTEM	\$2,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				18	Mar 6, 2023	SYSTEM	(\$2,613.00)			
				- Total				\$0.00		
Material - Total				\$0.00						
0890 - Total				\$0.00						
0900	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Nov 2, 2022	SYSTEM	\$327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				16	Nov 2, 2022	SYSTEM	(\$327.00)			
				17	Nov 17, 2022	SYSTEM	\$327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				17	Nov 17, 2022	SYSTEM	(\$327.00)			
				18	Mar 6, 2023	SYSTEM	\$327.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3344	0900	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		18	Mar 6, 2023	SYSTEM	(\$327.00)				
					- Total							\$0.00
					Material - Total							\$0.00
				0900 - Total							\$0.00	
	0920	MISC. SEEDING	Material		17	Nov 17, 2022	SYSTEM	\$5,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					17	Nov 17, 2022	SYSTEM	(\$5,450.00)				
					- Total							\$0.00
					Material - Total							\$0.00
0920 - Total							\$0.00					
	1000	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		16	Nov 2, 2022	SYSTEM	\$37,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Nov 2, 2022	SYSTEM	(\$37,465.00)				
					17	Nov 17, 2022	SYSTEM	\$37,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	Nov 17, 2022	SYSTEM	(\$37,465.00)				
					18	Mar 6, 2023	SYSTEM	\$37,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					18	Mar 6, 2023	SYSTEM	(\$37,465.00)				
					- Total							\$0.00
	Material - Total							\$0.00				
1000 - Total							\$0.00					
	1010	SLAB ON STEEL	Material		14	Oct 3, 2022	SYSTEM	\$173,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					14	Oct 3, 2022	SYSTEM	(\$173,160.00)				
					15	Oct 18, 2022	SYSTEM	\$299,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					15	Oct 17, 2022	SYSTEM	(\$299,256.00)				
					16	Nov 2, 2022	SYSTEM	\$314,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					16	Nov 2, 2022	SYSTEM	(\$314,796.00)				
					17	Nov 17, 2022	SYSTEM	\$314,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					17	Nov 17, 2022	SYSTEM	(\$314,796.00)				
					18	Mar 6, 2023	SYSTEM	\$314,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					18	Mar 6, 2023	SYSTEM	(\$314,796.00)				
	- Total							\$0.00				
	Material - Total							\$0.00				
1010 - Total							\$0.00					
	1020	TYPE D BARRIER	Material		16	Nov 2, 2022	SYSTEM	\$49,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					16	Nov 2, 2022	SYSTEM	(\$49,177.50)				



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 211119-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3344	1020	TYPE D BARRIER	Material		17	Nov 17, 2022	SYSTEM	\$49,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Nov 17, 2022	SYSTEM	(\$49,177.50)	
					18	Mar 6, 2023	SYSTEM	\$49,177.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 6, 2023	SYSTEM	(\$49,177.50)	
- Total								\$0.00	
Material - Total								\$0.00	
1020 - Total								\$0.00	
J5S3344 - Total								\$0.00	
Overall - Total								\$2,318.88	



Contract Adjustments for Contract - 211119-D04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J5S3284	Liquidated Damage		(\$7,500.00)	50	Nov 3, 2022	lafava1	lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 45 calendar days from the date that A1410 was closed. The bridge was closed September 6th and opened on October 26th, which was 6 days past 45 days of the allotted closure time. Therefore 6 days of liquidated damages are being charged at \$2,500 per day for a total of \$15,000 on J5S3344.
		Liquidated Damage		(\$8,750.00)	50	Nov 3, 2022	lafava1	lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 90 calendar days from the date that A1411 was closed. Work began March 7th and the allowed contract closure days (90) brought the re-open date to June 5th. A 2-month time extension was granted due to manufacturer delays, bringing the last day for allowed closure to August 5th. The bridge was closed to all traffic until the evening of August 12th when the bridge was opened to one-lane. Closure damages were stopped once the bridge was opened to one-lane traffic. Liquidated damages will be charged for the bridge being closed between Aug. 6-12 (7 days) at the rate of \$2,500 per day for a total of \$17,500.
	J5S3344	Liquidated Damage		(\$7,500.00)	50	Nov 3, 2022	lafava1	lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 45 calendar days from the date that A1410 was closed. The bridge was closed September 6th and opened on October 26th, which was 6 days past 45 days of the allotted closure time. Therefore 6 days of liquidated damages are being charged at \$2,500 per day for a total of \$15,000 on J5S3344.
	Liquidated Damage		(\$8,750.00)	50	Nov 3, 2022	lafava1	lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 90 calendar days from the date that A1411 was closed. Work began March 7th and the allowed contract closure days (90) brought the re-open date to June 5th. A 2-month time extension was granted due to manufacturer delays, bringing the last day for allowed closure to August 5th. The bridge was closed to all traffic until the evening of August 12th when the bridge was opened to one-lane. Closure damages were stopped once the bridge was opened to one-lane traffic. Liquidated damages will be charged for the bridge being closed between Aug. 6-12 (7 days) at the rate of \$2,500 per day for a total of \$17,500.	
16 - Total								(\$32,500.00)
18	J5S3284	Other Contract Adjustment	OTHR	\$8,044.92	79.89000000	Mar 6, 2023	lafava1	lafava1: Adjustment is for trainee reimbursement. Following a review of the trainee hours of the project, MoDOT ECR has determined that the goal has been met, with 1,007 hours of the 1,000-hour goal achieved. The reimbursement is as follows: Gabriel Pacheco: 1,007 hours X \$10/hr. = \$10,070.00
	J5S3344	Other Contract Adjustment	OTHR	\$2,025.08	20.11000000	Mar 6, 2023	lafava1	lafava1: Adjustment is for trainee reimbursement. Following a review of the trainee hours of the project, MoDOT ECR has determined that the goal has been met, with 1,007 hours of the 1,000-hour goal achieved. The reimbursement is as follows: Gabriel Pacheco: 1,007 hours X \$10/hr. = \$10,070.00
18 - Total								\$10,070.00
19	J5S3284	Liquidated Damage		\$8,750.00	50	Dec 21, 2023	browns1	browns1: This adjustment corrects the percentage allotment of the LD adjustment made on Estimate 16. There is no value change of the LD's, just a bookkeeping error was corrected. lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 90 calendar days from the date that A1411 as closed. Work began March 7th and the allowed contract closure days (90) brought the reopen date to June 5th. A 2-month time extension was granted due to manufacturer delays, bringing the last day for allowed closure to August 5th. The bridge was closed to all traffic until the evening of August 12th when the bridge was opened to onelane. Closure damages were stopped once the bridge was opened to one-lane traffic. Liquidated damages will be charged for the bridge being closed between Aug. 6-12 (7 days) at the rate of \$2,500 per day for a total of \$17,500.
		Liquidated Damage		\$7,500.00	50	Dec 21, 2023	browns1	browns1: This adjustment corrects the percentage allotment of the LD adjustment made on Estimate 16. There is no value change of the LD's, just a bookkeeping error was corrected. lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 45 calendar days from the date that A1410 was closed. The bridge was closed September 6th and opened on October 26th, which was 6 days past 45 days of the allotted closure time. Therefore 6 days of liquidated damages are being charged at \$2,500 per day for a total of \$15,000 on J5S3344.
		Liquidated Damage		(\$17,500.00)	100	Dec 21, 2023	browns1	browns1: This adjustment corrects the percentage allotment of the LD adjustment made on Estimate 16. There is no value change of the LD's, just a bookkeeping error was corrected. lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 90 calendar days from the date that A1411 as closed. Work began March 7th and the allowed contract closure days (90) brought the reopen date to June 5th. A 2-month time extension was granted due to manufacturer delays, bringing the last day for allowed closure to August 5th. The bridge was closed to all traffic until the evening of August 12th when the bridge was opened to onelane. Closure damages were stopped once the bridge was opened to one-lane traffic. Liquidated damages will be charged for the bridge being closed between Aug. 6-12 (7 days) at the rate of \$2,500 per day for a total of \$17,500.
		Other Contract Adjustment	ATRN	\$7,351.10	100	Jan 11, 2024	browns1	Adjustment is for trainee reimbursement on J5S3284. Following a review of the trainee hours of the project, MoDOT ECR as determined that the goal has been met, with 1,007 hours of the 1,000-hour.
	Other Contract Adjustment	OTHR	(\$8,044.92)	79.89000000	Jan 11, 2024	browns1	This is to correct the contract trainee adjustment entered on Estimate 18. The trainee adjustment for each project needs to be separate and not a percentage of the total payment. The corrected payments are also on this final estimate no. 19.	
	J5S3344	Liquidated Damage		\$8,750.00	50	Dec 21, 2023	browns1	browns1: This adjustment corrects the percentage allotment of the LD adjustment made on Estimate 16. There is no value change of the LD's, just a bookkeeping error was corrected. lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 90 calendar days from the date that A1411 as closed. Work began March 7th and the allowed contract closure days (90) brought the reopen date to June 5th. A 2-month time extension was granted due to manufacturer delays, bringing the last day for allowed closure to August 5th. The bridge was closed to all traffic until the evening of August 12th when the bridge was opened to onelane. Closure damages were stopped once the bridge was opened to one-lane traffic. Liquidated damages will be charged for the bridge being closed between Aug. 6-12 (7 days) at the



Contract Adjustments for Contract - 211119-D04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
19	J5S3344							rate of \$2,500 per day for a total of \$17,500.
		Liquidated Damage		\$7,500.00	50	Dec 21, 2023	browns1	<p>browns1: This adjustment corrects the percentage allotment of the LD adjustment made on Estimate 16. There is no value change of the LD's, just a bookkeeping error was corrected.</p> <p>lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 45 calendar days from the date that A1410 was closed. The bridge was closed September 6th and opened on October 26th, which was 6 days past 45 days of the allotted closure time. Therefore 6 days of liquidated damages are being charged at \$2,500 per day for a total of \$15,000 on J5S3344.</p>
		Liquidated Damage		(\$15,000.00)	100	Dec 21, 2023	browns1	<p>browns1: This adjustment corrects the percentage allotment of the LD adjustment made on Estimate 16. There is no value change of the LD's, just a bookkeeping error was corrected.</p> <p>lafava1: Per JSP G. Liquidated Damages Specified, the bridge was to be open to traffic within 45 calendar days from the date that A1410 was closed. The bridge was closed September 6th and opened on October 26th, which was 6 days past 45 days of the allotted closure time. Therefore 6 days of liquidated damages are being charged at \$2,500 per day for a total of \$15,000 on J5S3344.</p>
		Other Contract Adjustment	ATRN	\$2,718.90	100	Jan 11, 2024	browns1	Adjustment is for trainee reimbursement on J5S3344. Following a review of the trainee hours of the project, MoDOT ECR as determined that the goal has been met, with 1,007 hours of the 1,000-hour.
		Other Contract Adjustment	OTHR	(\$2,025.08)	20.11000000	Jan 11, 2024	browns1	This is to correct the contract trainee adjustment entered on Estimate 18. The trainee adjustment for each project needs to be separate and not a percentage of the total payment. The corrected payments are also on this final estimate no. 19.
19 - Total					\$0.00			
Overall - Total					(\$22,430.00)			