



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

Report Generated on July 21, 2022

Pay Estimate Created Date: July 19, 2022

Progress Estimate Number 2	Contract ID 211217-D10 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start July 1, 2022 Pay Period End July 15, 2022	Original Contract Amount \$764,430.37 Net Change Order Amount \$0.00 Current Contract Amount \$764,430.37
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Approval Date		By User
July 19, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
July 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
July 20, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		11.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
211217-D10			
Total Posted Items Pay	\$33,580.00	\$54,080.00	\$87,660.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$33,580.00	\$54,080.00	\$87,660.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513413	0300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$290.000	79	\$22,910.00
	0420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$290.000	28	\$8,120.00
	0460	7123100	CLEANING AND COATING EXISTING BEARINGS	EA	\$1,275.000	2	\$2,550.00
Project J513413 - Total							\$33,580.00
Overall - Total							\$33,580.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513413	0060	CONSTRUCTION SIGNS	Material			-96	\$10.00	(\$960.00)
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	96	\$10.00	\$960.00
	0140	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-3	\$3,980.00	(\$11,940.00)



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Progress Estimate Number 2	Contract ID 211217-D10 Prime Contractor Capital Paving & Construction, LLC	Pay Period Start July 1, 2022 Pay Period End July 15, 2022	Original Contract Amount \$764,430.37 Net Change Order Amount \$0.00 Current Contract Amount \$764,430.37
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3413	0140	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3	\$3,980.00	\$11,940.00
	0300	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-79	\$290.00	(\$22,910.00)
	0300	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	79	\$290.00	\$22,910.00
	0400	SUBSTRUCTURE REPAIR (FORMED)	Material			-120	\$290.00	(\$34,800.00)
	0400	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	120	\$290.00	\$34,800.00
	0410	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-10	\$290.00	(\$2,900.00)
	0410	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	10	\$290.00	\$2,900.00
	0420	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-40	\$290.00	(\$11,600.00)
	0420	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	40	\$290.00	\$11,600.00
	0460	CLEANING AND COATING EXISTING BEARINGS	Material			-2	\$1,275.00	(\$2,550.00)
	0460	CLEANING AND COATING EXISTING BEARINGS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$1,275.00	\$2,550.00
Total								\$0.00



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

Report Generated on July 21, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513413	I 70-3(278)	Bridge rehabilitation	I-70	BOONE	of westbound lanes over Cedar Creek and Little Cedar Creek east of Columbia

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513413	Posted Item Pay	\$33,580.00	\$54,080.00	\$87,660.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$33,580.00	\$54,080.00	\$87,660.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 21, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 6161099, Project Item Line Number 0140, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 7040101, Project Item Line Number 0400, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 7040102, Project Item Line Number 0300, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working with contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 7040102, Project Item Line Number 0410, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working with contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 7040103, Project Item Line Number 0420, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Working with contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 7123100, Project Item Line Number 0460, Material Set 712310096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Working with contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 7123100, Project Item Line Number 0460, Material Set 712310096, Material 1045PTCSAP - Calcium Sulfonate/Alkyd Primer, Acceptance Action Generic 1045PTCSAP is insufficient.	Working with contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 7123100, Project Item Line Number 0460, Material Set 712310096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with contractor to resolve.	schaua1	Overridden



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

Report Generated on July 21, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-D10	J5I3413	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,870.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	19.00	0.00	19.00	100F	0.00	\$2,000.00	\$0.00
		0001	0030	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	202.20	0.00	202.20	TONS	0.00	\$167.60	\$0.00
		0001	0040	4071005	TACK COAT	211.10	0.00	211.10	GAL	0.00	\$3.50	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$3,490.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	497.00	0.00	497.00	SQFT	96.00	\$10.00	\$960.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$43.60	\$0.00
		0001	0080	6161010	RELOCATED SIGNS	404.00	0.00	404.00	SQFT	0.00	\$8.50	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	0.00	\$27.40	\$0.00
		0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$118.30	\$0.00
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,180.00	\$0.00
		0001	0120	6161052	WARNING LIGHT, TYPE B	26.00	0.00	26.00	EA	0.00	\$6.00	\$0.00
		0001	0130	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	0.00	\$93.40	\$0.00
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,980.00	\$11,940.00
		0001	0150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$74,000.00	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,464.00	0.00	1,464.00	LF	0.00	\$0.60	\$0.00
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,172.00	0.00	1,172.00	LF	0.00	\$0.60	\$0.00
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,111.00	0.00	2,111.00	SQYD	0.00	\$6.50	\$0.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10.00	0.00	10.00	STA	0.00	\$625.60	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,370.00	\$0.00
		0010	0220	6061060	MGS GUARDRAIL	1,300.00	0.00	1,300.00	LF	0.00	\$39.50	\$0.00
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,250.00	\$0.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,010.00	\$0.00
		0070	0250	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,421.00	0.00	5,421.00	SQFT	0.00	\$1.50	\$0.00
		0070	0260	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	602.00	0.00	602.00	SQYD	0.00	\$34.10	\$0.00
		0070	0270	4091048	EMULSIFIED ASPHALT, SEAL COAT	241.00	0.00	241.00	GAL	0.00	\$3.00	\$0.00
		0070	0280	4094011	SEAL COAT AGGREGATE, GRADE B1	602.00	0.00	602.00	SQYD	0.00	\$4.00	\$0.00
		0070	0290	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	0.00	60.00	SQFT	0.00	\$290.00	\$0.00
		0070	0300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	0.00	90.00	SQFT	79.00	\$290.00	\$22,910.00
		0070	0310	7040104	HALF-SOLE REPAIR	100.00	0.00	100.00	SQFT	0.00	\$265.00	\$0.00
		0070	0320	7040113	CLEANING AND EPOXY COATING	567.00	0.00	567.00	SQFT	0.00	\$11.60	\$0.00
		0070	0330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,240.00	\$0.00
		0070	0340	7123100	CLEANING AND COATING EXISTING BEARINGS	30.00	0.00	30.00	EA	0.00	\$1,260.00	\$0.00
		0070	0350	7172054	OPEN CELL FOAM JOINT SEAL	82.00	0.00	82.00	LF	0.00	\$150.00	\$0.00
		0071	0360	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,509.00	0.00	10,509.00	SQFT	0.00	\$1.50	\$0.00
		0071	0370	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	1,168.00	0.00	1,168.00	SQYD	0.00	\$29.40	\$0.00
		0071	0380	4091048	EMULSIFIED ASPHALT, SEAL COAT	468.00	0.00	468.00	GAL	0.00	\$3.00	\$0.00
		0071	0390	4094011	SEAL COAT AGGREGATE, GRADE B1	1,168.00	0.00	1,168.00	SQYD	0.00	\$4.00	\$0.00
		0071	0400	7040101	SUBSTRUCTURE REPAIR (FORMED)	120.00	0.00	120.00	SQFT	120.00	\$290.00	\$34,800.00
		0071	0410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	10.00	\$290.00	\$2,900.00
		0071	0420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	40.00	\$290.00	\$11,600.00
		0071	0430	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$265.00	\$0.00



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

Report Generated on July 21, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
211217-D10	J5I3413		0071	0440	7040113	CLEANING AND EPOXY COATING	2,609.00	0.00	2,609.00	SQFT	0.00	\$8.00	\$0.00
			0071	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,290.00	\$0.00
			0071	0460	7123100	CLEANING AND COATING EXISTING BEARINGS	48.00	0.00	48.00	EA	2.00	\$1,275.00	\$2,550.00
			0071	0470	7172054	OPEN CELL FOAM JOINT SEAL	325.00	0.00	325.00	LF	0.00	\$150.00	\$0.00
Project J5I3413 - Total Value Posted to Date as of Report Generated Date												\$87,660.00	
211217-D10 Overall - Total Value Posted to Date as of Report Generated Date												\$87,660.00	



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

Report Generated on July 21, 2022

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

Project: JSI3413

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
0300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	7/15/22	7/19/22	79.00	SQFT	Little Cedar Creek					
0420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	7/15/22	7/19/22	28.00	SQFT	Cedar Creek					
0460	7123100	CLEANING AND COATING EXISTING BEARINGS	7/15/22	7/19/22	2.00	EA	Cedar Creek Bent 2.					

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



Line Item Adjustments by Estimate

Jul 21, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3413	0060	CONSTRUCTION SIGNS	Material		1	Jul 1, 2022	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jul 1, 2022	SYSTEM	(\$960.00)		
					2	Jul 19, 2022	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Jul 19, 2022	SYSTEM	(\$960.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0060 - Total								\$0.00	
	0140	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jul 1, 2022	SYSTEM	\$11,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Jul 1, 2022	SYSTEM	(\$11,940.00)		
					2	Jul 19, 2022	SYSTEM	\$11,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
2					Jul 19, 2022	SYSTEM	(\$11,940.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0140 - Total								\$0.00		
0300	SUBSTRUCTURE REPAIR (UNFORMED)	Material		2	Jul 19, 2022	SYSTEM	\$22,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	Jul 19, 2022	SYSTEM	(\$22,910.00)			
	- Total								\$0.00	
Material - Total								\$0.00		
0300 - Total								\$0.00		
0400	SUBSTRUCTURE REPAIR (FORMED)	Material		1	Jul 1, 2022	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				1	Jul 1, 2022	SYSTEM	(\$34,800.00)			
				2	Jul 19, 2022	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Jul 19, 2022	SYSTEM	(\$34,800.00)			
	- Total								\$0.00	
Material - Total								\$0.00		
0400 - Total								\$0.00		
0410	SUBSTRUCTURE REPAIR (UNFORMED)	Material		1	Jul 1, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				1	Jul 1, 2022	SYSTEM	(\$2,900.00)			
				2	Jul 19, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				2	Jul 19, 2022	SYSTEM	(\$2,900.00)			
	- Total								\$0.00	
Material - Total								\$0.00		
0410 - Total								\$0.00		
0420	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		1	Jul 1, 2022	SYSTEM	\$3,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jul 21, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5I3413	0420	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		1	Jul 1, 2022	SYSTEM	(\$3,480.00)			
					2	Jul 19, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					2	Jul 19, 2022	SYSTEM	(\$11,600.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0420 - Total								\$0.00		
	0460	CLEANING AND COATING EXISTING BEARINGS	Material		2	Jul 19, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Jul 19, 2022	SYSTEM	(\$2,550.00)			
		- Total								\$0.00	
		Material - Total								\$0.00	
0460 - Total								\$0.00			
J5I3413 - Total								\$0.00			
Overall - Total								\$0.00			