



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

Report Generated on October 6, 2022

Pay Estimate Created Date: October 3, 2022

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 211217-D10 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> September 16, 2022 <b>Pay Period End</b> September 30, 2022	<b>Original Contract Amount</b> \$764,430.37 <b>Net Change Order Amount</b> \$162,296.95 <b>Current Contract Amount</b> \$926,727.32
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Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
October 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
October 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022	September 8, 2022	98.63%

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			Milestone - Completion 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	June 20, 2022	June 20, 2022					

Contract Total Pay For Estimate No. 7				
		This Estimate	Previous	To Date
211217-D10	Total Posted Items Pay	\$1,739.80	\$912,256.07	\$913,995.87
	Gross Item Adjustments	(\$1,423.48)	(\$4,648.34)	(\$6,071.82)
	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
	<b>Contract Total Payable This Estimate:</b>	<b>\$316.32</b>	\$907,607.73	\$907,924.05

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J513413	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	451	\$270.60
	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.600	301	\$180.60
	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$625.600	8	\$5,004.80
	0370	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	SQYD	\$29.400	-373	(\$10,966.20)
	0420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$290.000	25	\$7,250.00
<b>Project J513413 - Total</b>							<b>\$1,739.80</b>
<b>Overall - Total</b>							<b>\$1,739.80</b>

**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	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-451	\$0.60	(\$270.60)



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<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 211217-D10 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> September 16, 2022 <b>Pay Period End</b> September 30, 2022	<b>Original Contract Amount</b> \$764,430.37 <b>Net Change Order Amount</b> \$162,296.95 <b>Current Contract Amount</b> \$926,727.32
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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
J513413	0170	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This pays back the 20% taken off on Estimate 0005			\$175.68
	0180	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-301	\$0.60	(\$180.60)
	0180	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This pays back the 20% taken off on Estimate 0005			\$140.64
	0200	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun			-8	\$625.60	(\$5,004.80)
	0370	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.40000 - 29.40000, 'is applied (if non-zero).	373	\$29.40	\$10,966.20
	0420	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun			-25	\$290.00	(\$7,250.00)
	5003	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-300	\$42.05	(\$12,615.00)
	5003	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	300	\$42.05	\$12,615.00
<b>Total</b>								<b>(\$1,423.48)</b>



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

Report Generated on October 6, 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	<b>Posted Item Pay</b>	\$1,739.80	\$912,256.07	\$913,995.87
	<b>Gross Item Adjustments</b>	(\$1,423.48)	(\$4,648.34)	(\$6,071.82)
	<b>Gross Item Pay</b>	<b>\$316.32</b>	<b>\$907,607.73</b>	<b>\$907,924.05</b>
	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 October 6, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 6061060, Project Item Line Number 0220, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 6061061, Project Item Line Number 5003, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 6061061, Project Item Line Number 5003, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with materials 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.	Change order to remove item pending approval.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 7040104, Project Item Line Number 0310, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5I3413, Item 7040104, Project Item Line Number 0430, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Item Overrun: Contract 211217-D10, Contract Project J5I3413, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6205902A, Minor Item.	Change order pending approval.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D10, Contract Project J5I3413, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6205903A, Minor Item.	Change order pending approval.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D10, Contract Project J5I3413, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6261000A, Minor Item.	Change order pending approval.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 211217-D10, Contract Project J5I3413, Project Item Line Number 0420, Contract Line Item Number 0420, Item 7040103, Minor Item.	Change order pending approval.	schaua1	Acknowledged



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

Report Generated on October 6, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-D10	J5I3413	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,870.00	\$8,870.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	19.00	0.00	19.00	100F	19.00	\$2,000.00	\$38,000.00
		0001	0030	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	202.20	106.70	308.90	TONS	308.90	\$167.60	\$51,771.64
		0001	0040	4071005	TACK COAT	211.10	176.00	387.10	GAL	387.00	\$3.50	\$1,354.50
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,490.00	\$6,980.00
		0001	0060	6161005	CONSTRUCTION SIGNS	497.00	347.00	844.00	SQFT	844.00	\$10.00	\$8,440.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$43.60	\$87.20
		0001	0080	6161010	RELOCATED SIGNS	404.00	-404.00	0.00	SQFT	0.00	\$8.50	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	26.00	26.00	52.00	EA	52.00	\$27.40	\$1,424.80
		0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	13.00	28.00	EA	28.00	\$118.30	\$3,312.40
		0001	0110	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,180.00	\$2,360.00
		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	13.00	28.00	EA	28.00	\$93.40	\$2,615.20
		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	6.00	8.00	EA	8.00	\$1,250.00	\$10,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$74,000.00	\$74,000.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,464.00	451.00	1,915.00	LF	1,915.00	\$0.60	\$1,149.00
		0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,172.00	301.00	1,473.00	LF	1,473.00	\$0.60	\$883.80
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,111.00	0.00	2,111.00	SQYD	2,111.00	\$6.50	\$13,721.50
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10.00	8.00	18.00	STA	18.00	\$625.60	\$11,260.80
		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	-300.00	1,000.00	LF	1,000.00	\$39.50	\$39,500.00
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,250.00	\$17,000.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$4,010.00	\$16,040.00
		0070	0250	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,421.00	0.00	5,421.00	SQFT	5,421.00	\$1.50	\$8,131.50
		0070	0260	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	602.00	0.00	602.00	SQYD	591.00	\$34.10	\$20,153.10
		0070	0270	4091048	EMULSIFIED ASPHALT, SEAL COAT	241.00	0.00	241.00	GAL	241.00	\$3.00	\$723.00
		0070	0280	4094011	SEAL COAT AGGREGATE, GRADE B1	602.00	0.00	602.00	SQYD	602.00	\$4.00	\$2,408.00
		0070	0290	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	-60.00	0.00	SQFT	0.00	\$290.00	\$0.00
		0070	0300	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	90.00	-11.00	79.00	SQFT	79.00	\$290.00	\$22,910.00
		0070	0310	7040104	HALF-SOLE REPAIR	100.00	320.00	420.00	SQFT	420.00	\$265.00	\$111,300.00
		0070	0320	7040113	CLEANING AND EPOXY COATING	567.00	0.00	567.00	SQFT	567.00	\$11.60	\$6,577.20
		0070	0330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,240.00	\$7,240.00
		0070	0340	7123100	CLEANING AND COATING EXISTING BEARINGS	30.00	0.00	30.00	EA	30.00	\$1,260.00	\$37,800.00
		0070	0350	7172054	OPEN CELL FOAM JOINT SEAL	82.00	0.00	82.00	LF	82.00	\$150.00	\$12,300.00
		0071	0360	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,509.00	0.00	10,509.00	SQFT	10,509.00	\$1.50	\$15,763.50
		0071	0370	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	1,168.00	0.00	1,168.00	SQYD	1,168.00	\$29.40	\$34,339.20
		0071	0380	4091048	EMULSIFIED ASPHALT, SEAL COAT	468.00	0.00	468.00	GAL	468.00	\$3.00	\$1,404.00
		0071	0390	4094011	SEAL COAT AGGREGATE, GRADE B1	1,168.00	0.00	1,168.00	SQYD	1,168.00	\$4.00	\$4,672.00
		0071	0400	7040101	SUBSTRUCTURE REPAIR (FORMED)	120.00	-120.00	0.00	SQFT	0.00	\$290.00	\$0.00
		0071	0410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	147.00	157.00	SQFT	157.00	\$290.00	\$45,530.00
		0071	0420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	40.00	25.00	65.00	SQFT	65.00	\$290.00	\$18,850.00
		0071	0430	7040104	HALF-SOLE REPAIR	200.00	104.00	304.00	SQFT	304.00	\$265.00	\$80,560.00



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

Report Generated on October 6, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-D10	J5I3413	0071	0440	7040113	CLEANING AND EPOXY COATING	2,609.00	0.00	2,609.00	SQFT	2,609.00	\$8.00	\$20,872.00
		0071	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,290.00	\$7,290.00
		0071	0460	7123100	CLEANING AND COATING EXISTING BEARINGS	48.00	0.00	48.00	EA	48.00	\$1,275.00	\$61,200.00
		0071	0470	7172054	OPEN CELL FOAM JOINT SEAL	325.00	0.00	325.00	LF	325.00	\$150.00	\$48,750.00
		0071	5001	7129901	MISC.Bearing Rehabilitation	0.00	1.00	1.00	LS	1.00	\$14,586.03	\$14,586.03
		0001	5002	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	3,450.00	3,450.00	LF	3,450.00	\$1.49	\$5,140.50
		0010	5003	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	300.00	300.00	LF	300.00	\$42.05	\$12,615.00
<b>Project J5I3413 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$921,825.87</b>
<b>211217-D10 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$921,825.87</b>



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

Report Generated on October 6, 2022

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

Project: J5I3413

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
0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/22/22	10/3/22	451.00	LF	I-70 WB					
0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/22/22	10/3/22	301.00	LF	I-70 WB					
0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	9/22/22	10/3/22	8.00	STA	I-70 WB LM 113.342-113.475					
0370	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	9/22/22	10/3/22	-373.00	SQYD	Cedar Creek					Amount previously posted was not measured. Measured quantity was 1,168.
0420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	9/22/22	10/3/22	25.00	SQFT	I-70 LM 113.370 Cedar Creek					

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

No Data Available



## Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J513413	0030	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	5	Sep 2, 2022	schaua1	\$2,919.88	AC Price adjustment for asphalt tonnage.		
				<b>ACAD - Total</b>					<b>\$2,919.88</b>		
			<b>Other Item Adjustment - Total</b>						<b>\$2,919.88</b>		
			Overrun	Overrun	4	Aug 16, 2022	SYSTEM	(\$18,321.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Sep 2, 2022	SYSTEM	\$18,321.63	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',171.55084 - 167.60000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>					<b>\$0.00</b>			
			<b>Overrun - Total</b>					<b>\$0.00</b>			
			Price FUEL		4	Aug 16, 2022	SYSTEM	\$1,220.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Sep 2, 2022	SYSTEM	(\$0.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>					<b>\$1,220.40</b>			
			<b>Price FUEL - Total</b>					<b>\$1,220.40</b>			
			<b>0030 - Total</b>					<b>\$4,140.28</b>			
			0040	TACK COAT	Overrun	Overrun	4	Aug 16, 2022	SYSTEM	(\$615.65)	
	5	Sep 2, 2022					SYSTEM	\$615.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).		
	<b>Overrun - Total</b>									<b>\$0.00</b>	
	<b>Overrun - Total</b>									<b>\$0.00</b>	
	<b>0040 - Total</b>									<b>\$0.00</b>	
	0050	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		3	Aug 2, 2022	SYSTEM	\$6,980.00	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.		
					3	Aug 2, 2022	SYSTEM	(\$6,980.00)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0050 - Total</b>					<b>\$0.00</b>					
	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)				
3					Aug 2, 2022	SYSTEM	\$4,970.00	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.			
3					Aug 2, 2022	SYSTEM	(\$4,970.00)				
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
Overrun					Overrun	4	Aug 16, 2022	SYSTEM	(\$2,830.00)		
						5	Sep 2, 2022	SYSTEM	\$2,830.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	
<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>0060 - Total</b>								<b>\$0.00</b>			
0070	ADVANCED WARNING RAIL SYSTEM	Material		3	Aug 2, 2022	SYSTEM	\$87.20	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.			





## Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J513413	0070	ADVANCED WARNING RAIL SYSTEM	Material		3	Aug 2, 2022	SYSTEM	(\$87.20)			
			- Total							\$0.00	
			Material - Total							\$0.00	
<b>0070 - Total</b>								<b>\$0.00</b>			
J513413	0090	CHANNELIZER (TRIM LINE)	Material		3	Aug 2, 2022	SYSTEM	\$712.40	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.		
					3	Aug 2, 2022	SYSTEM	(\$712.40)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	4	Aug 16, 2022	SYSTEM	(\$712.40)			
					5	Sep 2, 2022	SYSTEM	\$712.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.40000 - 27.40000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
<b>0090 - Total</b>								<b>\$0.00</b>			
J513413	0100	DIRECTIONAL INDICATOR BARRICADE	Material		3	Aug 2, 2022	SYSTEM	\$1,774.50	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.		
					3	Aug 2, 2022	SYSTEM	(\$1,774.50)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	4	Aug 16, 2022	SYSTEM	(\$1,537.90)			
					5	Sep 2, 2022	SYSTEM	\$1,537.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',118.30000 - 118.30000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
<b>0100 - Total</b>								<b>\$0.00</b>			
J513413	0110	FLASHING ARROW PANEL	Material		3	Aug 2, 2022	SYSTEM	\$1,180.00	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.		
					3	Aug 2, 2022	SYSTEM	(\$1,180.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
<b>0110 - Total</b>								<b>\$0.00</b>			
J513413	0130	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	Aug 2, 2022	SYSTEM	\$1,401.00	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.		
					3	Aug 2, 2022	SYSTEM	(\$1,401.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	4	Aug 16, 2022	SYSTEM	(\$1,214.20)			
					5	Sep 2, 2022	SYSTEM	\$1,214.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',93.40000 - 93.40000, 'is applied (if non-zero).		
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
<b>0130 - Total</b>								<b>\$0.00</b>			
J513413	0140	CMS WITH COMMUNICATION INTERFACE, CONT	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.		



## Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3413	0140		F	Material	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)						
					3	Aug 2, 2022	SYSTEM	\$11,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Aug 2, 2022	SYSTEM	(\$11,940.00)						
					<b>- Total</b>						<b>\$0.00</b>			
					<b>Material - Total</b>						<b>\$0.00</b>			
					<b>0140 - Total</b>						<b>\$0.00</b>			
					0150		TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	Aug 2, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
										3	Aug 2, 2022	SYSTEM	(\$2,500.00)	
<b>- Total</b>											<b>\$0.00</b>			
<b>Material - Total</b>											<b>\$0.00</b>			
Overrun	Overrun	4	Aug 16, 2022	SYSTEM						(\$7,500.00)				
		5	Sep 2, 2022	SYSTEM						\$7,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1250.00000 - 1250.00000, 'is applied (if non-zero).			
<b>Overrun - Total</b>											<b>\$0.00</b>			
<b>Overrun - Total</b>											<b>\$0.00</b>			
<b>0150 - Total</b>											<b>\$0.00</b>			
0170		6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material							5	Sep 2, 2022	SYSTEM	\$878.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 2, 2022	SYSTEM	(\$878.40)						
					6	Sep 19, 2022	SYSTEM	\$878.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Sep 19, 2022	SYSTEM	(\$878.40)						
					<b>- Total</b>						<b>\$0.00</b>			
					<b>Material - Total</b>						<b>\$0.00</b>			
					Other Item Adjustment	REFL	5	Sep 2, 2022	schaua1	(\$175.68)	20% withheld pending retro results.			
							7	Oct 3, 2022	schaua1	\$175.68	This pays back the 20% taken off on Estimate 0005			
					<b>REFL - Total</b>						<b>\$0.00</b>			
					<b>Other Item Adjustment - Total</b>						<b>\$0.00</b>			
					Overrun	Overrun	7	Oct 3, 2022	SYSTEM	(\$270.60)				
							<b>Overrun - Total</b>						<b>(\$270.60)</b>	
					<b>Overrun - Total</b>						<b>(\$270.60)</b>			
<b>0170 - Total</b>						<b>(\$270.60)</b>								
0180		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		5	Sep 2, 2022	SYSTEM	\$703.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Sep 2, 2022	SYSTEM	(\$703.20)						
					6	Sep 19, 2022	SYSTEM	\$703.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Sep 19, 2022	SYSTEM	(\$703.20)						



## Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J513413	0180	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	- Total				\$0.00		
			Material - Total						\$0.00	
			Other Item Adjustment	REFL	5	Sep 2, 2022	schaua1	(\$140.64)	20% withheld pending retro results.	
					7	Oct 3, 2022	schaua1	\$140.64	This pays back the 20% taken off on Estimate 0005	
			REFL - Total						\$0.00	
			Other Item Adjustment - Total						\$0.00	
			Overrun	Overrun	7	Oct 3, 2022	SYSTEM	(\$180.60)		
					Overrun - Total					(\$180.60)
			Overrun - Total						(\$180.60)	
			0180 - Total						(\$180.60)	
	0200	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	7	Oct 3, 2022	SYSTEM	(\$5,004.80)		
					Overrun - Total					(\$5,004.80)
			Overrun - Total						(\$5,004.80)	
	0200 - Total						(\$5,004.80)			
	0220	MGS GUARDRAIL	Material		4	Aug 16, 2022	SYSTEM	\$12,343.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Aug 16, 2022	SYSTEM	(\$12,343.75)		
					5	Sep 2, 2022	SYSTEM	\$39,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Sep 2, 2022	SYSTEM	(\$39,500.00)		
					6	Sep 19, 2022	SYSTEM	\$39,500.00	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.	
					6	Sep 19, 2022	SYSTEM	(\$39,500.00)		
					- Total					
	Material - Total						\$0.00			
	0220 - Total						\$0.00			
	0230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		4	Aug 16, 2022	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Aug 16, 2022	SYSTEM	(\$4,250.00)		
					- Total					
	Material - Total						\$0.00			
0230 - Total						\$0.00				
0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	Aug 16, 2022	SYSTEM	\$4,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				4	Aug 16, 2022	SYSTEM	(\$4,010.00)			
				- Total						\$0.00
Material - Total						\$0.00				
0240 - Total						\$0.00				
0260	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Other Item Adjustment	ACAD	5	Sep 2, 2022	schaua1	\$691.32	AC price adjustment for Little Cedar Creek in SY.		
				ACAD - Total					\$691.32	
				Other Item Adjustment - Total					\$691.32	
0260 - Total						\$691.32				
0270	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Aug 16, 2022	SYSTEM	\$723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J513413	0270	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Aug 16, 2022	SYSTEM	(\$723.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	<b>0270 - Total</b>								<b>\$0.00</b>		
	0280	SEAL COAT AGGREGATE, GRADE B1	Material		4	Aug 16, 2022	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Aug 16, 2022	SYSTEM	(\$2,408.00)			
					5	Sep 2, 2022	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Sep 2, 2022	SYSTEM	(\$2,408.00)			
					6	Sep 19, 2022	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Sep 19, 2022	SYSTEM	(\$2,408.00)			
				- Total						\$0.00	
	Material - Total						\$0.00				
	<b>0280 - Total</b>								<b>\$0.00</b>		
	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)			
				3	Aug 2, 2022	SYSTEM	\$22,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				3	Aug 2, 2022	SYSTEM	(\$22,910.00)				
				4	Aug 16, 2022	SYSTEM	\$22,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				4	Aug 16, 2022	SYSTEM	(\$22,910.00)				
- Total								\$0.00			
Material - Total						\$0.00					
<b>0300 - Total</b>								<b>\$0.00</b>			
0310	HALF-SOLE REPAIR	Material		3	Aug 2, 2022	SYSTEM	\$26,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				3	Aug 2, 2022	SYSTEM	(\$26,500.00)				
				4	Aug 16, 2022	SYSTEM	\$111,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				4	Aug 16, 2022	SYSTEM	(\$111,300.00)				
				5	Sep 2, 2022	SYSTEM	\$111,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				5	Sep 2, 2022	SYSTEM	(\$111,300.00)				
				6	Sep 19, 2022	SYSTEM	\$111,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				6	Sep 19, 2022	SYSTEM	(\$111,300.00)				
			- Total						\$0.00		
Material - Total						\$0.00					
<b>0310 - Total</b>								<b>\$0.00</b>			



## Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J513413	0320	CLEANING AND EPOXY COATING	Material		6	Sep 19, 2022	SYSTEM	\$6,577.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					6	Sep 19, 2022	SYSTEM	(\$6,577.20)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
				<b>0320 - Total</b>						\$0.00	
J513413	0340	CLEANING AND COATING EXISTING BEARINGS	Material		6	Sep 19, 2022	SYSTEM	\$37,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					6	Sep 19, 2022	SYSTEM	(\$37,800.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
				<b>0340 - Total</b>						\$0.00	
J513413	0370	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	Other Item Adjustment	ACAD	5	Sep 2, 2022	schaua1	\$1,802.58	AC price adjustment for Cedar Creek in SY		
								<b>ACAD - Total</b>		\$1,802.58	
								<b>Other Item Adjustment - Total</b>		\$1,802.58	
			Overrun	Overrun	4	Aug 16, 2022	SYSTEM	(\$10,966.20)			
									7	Oct 3, 2022	SYSTEM
			<b>Overrun - Total</b>						\$0.00		
			<b>Overrun - Total</b>						\$0.00		
<b>0370 - Total</b>						\$1,802.58					
J513413	0380	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Aug 16, 2022	SYSTEM	\$1,404.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Aug 16, 2022	SYSTEM	(\$1,404.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
<b>0380 - Total</b>						\$0.00					
J513413	0390	SEAL COAT AGGREGATE, GRADE B1	Material		4	Aug 16, 2022	SYSTEM	\$4,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Aug 16, 2022	SYSTEM	(\$4,672.00)			
					5	Sep 2, 2022	SYSTEM	\$4,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Sep 2, 2022	SYSTEM	(\$4,672.00)			
					6	Sep 19, 2022	SYSTEM	\$4,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Sep 19, 2022	SYSTEM	(\$4,672.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
<b>0390 - Total</b>						\$0.00					
J513413	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.		



### Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3413	0400	SUBSTRUCTURE REPAIR (FORMED)	Material		2	Jul 19, 2022	SYSTEM	(\$34,800.00)	
					3	Aug 2, 2022	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 2, 2022	SYSTEM	(\$34,800.00)	
					4	Aug 16, 2022	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 16, 2022	SYSTEM	(\$34,800.00)	
					5	Sep 2, 2022	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 2, 2022	SYSTEM	(\$34,800.00)	
					6	Sep 19, 2022	SYSTEM	\$34,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 19, 2022	SYSTEM	(\$34,800.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0400 - Total</b>								<b>\$0.00</b>	
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)	
					3	Aug 2, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Aug 2, 2022	SYSTEM	(\$2,900.00)	
					4	Aug 16, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 16, 2022	SYSTEM	(\$2,900.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0410 - Total</b>								<b>\$0.00</b>	
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.
					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)	
					3	Aug 2, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Aug 2, 2022	SYSTEM	(\$11,600.00)	
					4	Aug 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J513413	0420	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		4	Aug 16, 2022	SYSTEM	(\$11,600.00)				
				<b>- Total</b>							\$0.00	
			<b>Material - Total</b>								\$0.00	
			Overrun	Overrun	7	Oct 3, 2022	SYSTEM	(\$7,250.00)				
					<b>Overrun - Total</b>						(\$7,250.00)	
					<b>Overrun - Total</b>							(\$7,250.00)
			<b>0420 - Total</b>								(\$7,250.00)	
J513413	0430	HALF-SOLE REPAIR	Material		3	Aug 2, 2022	SYSTEM	\$53,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					3	Aug 2, 2022	SYSTEM	(\$53,000.00)				
					4	Aug 16, 2022	SYSTEM	\$80,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schaua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					4	Aug 16, 2022	SYSTEM	(\$80,560.00)				
					5	Sep 2, 2022	SYSTEM	\$80,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Sep 2, 2022	SYSTEM	(\$80,560.00)				
					6	Sep 19, 2022	SYSTEM	\$80,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Sep 19, 2022	SYSTEM	(\$80,560.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>								\$0.00
<b>0430 - Total</b>								\$0.00				
J513413	0440	CLEANING AND EPOXY COATING	Material		5	Sep 2, 2022	SYSTEM	\$20,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					5	Sep 2, 2022	SYSTEM	(\$20,872.00)				
					6	Sep 19, 2022	SYSTEM	\$20,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					6	Sep 19, 2022	SYSTEM	(\$20,872.00)				
				<b>- Total</b>							\$0.00	
<b>Material - Total</b>								\$0.00				
<b>0440 - Total</b>								\$0.00				
J513413	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)				
					3	Aug 2, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					3	Aug 2, 2022	SYSTEM	(\$2,550.00)				
					4	Aug 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					4	Aug 16, 2022	SYSTEM	(\$2,550.00)				
					5	Sep 2, 2022	SYSTEM	\$61,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					5	Sep 2, 2022	SYSTEM	(\$61,200.00)				



## Line Item Adjustments by Estimate

Oct 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3413	0460	CLEANING AND COATING EXISTING BEARINGS	Material			2022								
					6	Sep 19, 2022	SYSTEM	\$61,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Sep 19, 2022	SYSTEM	(\$61,200.00)						
									<b>- Total</b>	\$0.00				
										<b>Material - Total</b>	\$0.00			
										<b>0460 - Total</b>	\$0.00			
	5003	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			5	Sep 2, 2022	SYSTEM	\$12,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
						5	Sep 2, 2022	SYSTEM	(\$12,615.00)					
						6	Sep 19, 2022	SYSTEM	\$12,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
						6	Sep 19, 2022	SYSTEM	(\$12,615.00)					
						7	Oct 3, 2022	SYSTEM	\$12,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						7	Oct 3, 2022	SYSTEM	(\$12,615.00)					
													<b>- Total</b>	\$0.00
										<b>Material - Total</b>	\$0.00			
									<b>5003 - Total</b>	\$0.00				
												<b>J5I3413 - Total</b>	(\$6,071.82)	
												<b>Overall - Total</b>	(\$6,071.82)	