

Pay Estimate Created Date: September 15, 2022

Progress Estimate 3	Number		20318-H01 RL Persons Constru				22 Original Contract Am 22 Net Change Order An Current Contract Am	nount \$0.00
Approval Date								By User
September 15, 2022			Generated and A	pproved (a	nd should be considered	l Draft) at tl	ne Project Office Level by	thomar1
September 15, 2022		Re	viewed and Approv	ved (and sł	nould be considered Dra	ft) at the Re	esident Engineer Level by	stottt1
September 19, 2022			F	Reviewed a	nd Approved at the Cent	ral Office C	Controllers Office Level by	ramses1
Original Comple	Current Con	pletion Date	Actua	I Completion Date	% o	of Current Contract Amou	int Complete	
November 1,	2022	Novembe	er 1, 2022				29.72%	
	Contra	ct Informational Da	tes		Milestones			
Date Description	Origin	al Completion Date	Current Comple	tion Date	No Milestones Exist fo	r Contract		
Acceptance Date								
Awarded Date	Awarded Date April 6, 2022 April 6, 2022							
Letting Date March 18, 2022 March 18,		March 18, 2022						
Notice to Proceed Da	ate May 10	, 2022	May 10, 2022					
Open to Traffic Date								
Vork Began Date								

Contract Total Pay For Estimate No. 3				
	This Estimate	Previous	To Date	
220318-H01				
Total Posted Items Pay	\$48,915.44	\$114,857.38	\$163,772.82	
Gross Item Adjustments	\$419.68	\$451.71	\$871.39	
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	
		\$ <mark>115,309.09</mark>	\$164,644.21	
Contract Total Payable This Estimate:	\$49,335.12			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3858	0020	2037075	COMPACTING IN CUT	STA	\$118.000	7.78	\$918.04
	0030	2072000	LINEAR GRADING CLASS 2	STA	\$1,350.000	7.78	\$10,503.00
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$16.000	1,303.35	\$20,853.60
	0050	3049905	MISC.Rigid Geogrid	SQYD	\$3.300	2,606.73	\$8,602.21
	0110	6161030	TYPE III MOVEABLE BARRICADE	EA	\$175.000	2	\$350.00
	0150	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.950	2,606.3	\$7,688.59
Project J9I3858	3 - Total						\$48,915.44
Overall - Total							\$48,915.44

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	710/001							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3858	0020	COMPACTING IN CUT	Material			-14.4	\$118.00	(\$1,699.20)
	0020	COMPACTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 1 on	14.4	\$118.00	\$1,699.20



Pay Estimate Created Date: September 15, 2022

Progre		imate Number 3	Contract ID Prime Contra	220318- Ictor RL Perso		Pay Period Start September 2, 2022 C tion, Inc. Pay Period End September 15, 2022 N C	let Change O	rder Amoun	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3858						the current Payment Estimate.			
	0040		REGATE FOR (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,303.35	\$0.32	\$419.68
	0040		REGATE FOR (6 IN. THICK)	Material			-3,510.05	\$16.00	(\$56,160.80)
	0040		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	3,510.05	\$16.00	\$56,160.80
Total	, i								\$419.68



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

					(Contract Project Informatio	on					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J9I3858	I-64-1(102)	Pavement improvements	I-55	PEMISCOT	at Route 164 and weigh station near Steele							
Totals by .	Job Numbers	\$										
J9I3858		Item Pay tem Adjustment	ts <mark>Gross It</mark> e	em Pay	This Estimate \$48,915.44 \$419.68 \$49,335.12	Previous \$114,857.38 \$451.71 \$115,309.09	To Date \$163,772.82 \$871.39 \$164,644.21					
			nonte		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3858, Item 2037075, Project Item Line Number 0020, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Thomar1 small quantity use contractor information.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3858, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Thomar1 QC test preformed but not entered.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3858, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Thomar1. QC test preformed but not entered.	thomar1	Overridden

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

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

Contract 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 POSTE To Date (See report generated date)
18-H01	J9I3858	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0020	2037075	COMPACTING IN CUT	14.40	0.00	14.40	STA	14.40	\$118.00	\$1,699.2
		0001	0030	2072000	LINEAR GRADING CLASS 2	14.40	0.00	14.40	STA	14.40	\$1,350.00	\$19,440.0
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,813.00	0.00	4,813.00	SQYD	3,510.05	\$16.00	\$56,160.8
		0001	0050	3049905	MISC.Rigid Geogrid	4,813.40	0.00	4,813.40	SQYD	4,813.40	\$3.30	\$15,884.2
		0001	0060	5029905	MISC.OPTIONAL PAVEMENT	4,813.30	0.00	4,813.30	SQYD	0.00	\$65.65	\$0.0
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	80.00	0.00	80.00	CUYD	0.00	\$65.85	\$0.0
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	80.00	0.00	80.00	CUYD	0.00	\$45.50	\$0.0
		0001	0090	6161005	CONSTRUCTION SIGNS	499.00	0.00	499.00	SQFT	499.00	\$13.00	\$6,487.0
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$41.00	\$410.0
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$175.00	\$2,800.0
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$13,386.48	\$6,693.2
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,444.00	0.00	1,444.00	LF	0.00	\$1.20	\$0.0
		0001	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,444.00	0.00	1,444.00	LF	0.00	\$1.20	\$0.0
		0001	0150	6240104A	SEPARATION GEOTEXTILE	4,813.00	0.00	4,813.00	SQYD	4,813.00	\$2.95	\$14,198.3
		0001	0160	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$8,250.00	\$0.
		0001	0170	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$22.90	\$0.0
		0001	0180	8061019	SILT FENCE	500.00	0.00	500.00	LF	0.00	\$4.70	\$0.0
		0010	0190	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$57.80	\$0.0
		0010	0200	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,410.00	\$0.0
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$5,375.00	\$0.0
	Project J	1913858 - To	otal Value	Posted to D	late as of Report Generated Date							\$163,772.8
18-H01 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$163,772.8



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

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

Line	Item	Description	DWR		Quantity	Units	Location	From	Offset/	To	Offset/	Comments
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0020	2037075	COMPACTING IN CUT	9/14/22	9/15/22	-0.04	STA	I-55 SB Ramp	201.8		202.0		Rounding
				9/15/22	7.82	STA	I55 SB Ramp	201.8		202.0		
0030	2072000	LINEAR GRADING CLASS 2	9/14/22	9/15/22	-0.04	STA	I-55 SB Ramp	201.8		202.0		Rounding
				9/15/22	7.82	STA	I-55 SB Ramp	201.8		202.0		
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	9/14/22	9/15/22	1,303.35	SQYD	I-55 SB Ramp	201.8		201.9		
0050	3049905	MISC. AGGREGATE FOR BASE	9/14/22	9/15/22	0.06	SQYD	I-55 SB Ramp	201.8		202.0		Rounding
				9/15/22	2,606.67	SQYD	I-55 SB Ramp	201.8		202.0		
0110	6161030	TYPE III MOVEABLE BARRICADE	9/14/22	9/15/22	2.00	EA	I-55 NB Ramp	10.0		10		
0150	6240104A	SEPARATION GEOTEXTILE	9/14/22	9/15/22	-0.40	SQYD	I-55 SB Ramp	201.8		202.0		Rounding
				9/15/22	2,606.70	SQYD	I-55 SB Ramp	201.8		202.0		

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

Revision 4/1/2020



Line Item Adjustments by Estimate

Contract ID:190215-D05

Type Adjustment Number Date By Type			5	A 12 - C - C	01	- .	0.1.1	0 1 1		
NO CONFRCTUCE Maderal Harmonic Conference on the sector of the sector o	roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
August and (000) alio alio aligned parameter (000) alio aligned parameter (000) aligned parameter (000) aligned paramet					Туре					
	913858	0020		Material		2		SYSTEM	\$781.16	Estimate Item Adjustment (0003) due to user thomar1 overridding Payment
Image: Part of the second s						2		SYSTEM	(\$781.16)	
Image: contract in the second secon						3		SYSTEM	\$1,699.20	Estimate Item Adjustment (0003) due to user thomar1 overridding Payment
Material - Total See 1, COUNT						3		SYSTEM	(\$1,699.20)	
SO20 - Total SO20 - Total SO20 - Total 0(4) ACTYCE (CORRECTION THICK) Malerial CORRECTION THICK) Malerial Participantic CORRECTION THICK) Malerial Participantic CORRECTION THICK) Malerial Participantic Participantic CORRECTION THICK) So20 1 2 So2					- Total				\$0.00	
OH0 ACCRECATE FOR BASE (0 IN) THICKS Metrial 2 Sep 1, 2022 SYSTEM \$35,307.20 This adjustment (002) reprint adjustment control system, generated Material Payment Estimate Escopion 2 on the current Payment Estimate. 2 Sep 1, 2022 SYSTEM \$455,100.80 This adjustment (002) reprint estimate. 3 Sep 1,5 SYSTEM \$456,100.80 This adjustment (002) reprint estimate.				Material - T	otal				\$0.00	
$ \begin{array}{c c c c c c } For a RASE (n), THICK (n), THICK$		0020 -	Total						\$0.00	
		0040	AGGREGATE FOR BASE (6 IN.	Material		2		SYSTEM	\$35,307.20	Estimate Item Adjustment (0002) due to user thomar1 overridding Payment
$ \left \begin{array}{c c c c } & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & $			THICK)			2		SYSTEM	(\$35,307.20)	
Note of the second s						3		SYSTEM	\$56,160.80	Estimate Item Adjustment (0002) due to user thomar1 overridding Payment
Material - Toil Use of the second seco						3		SYSTEM	(\$56,160.80)	
Price FUELPrice FUEL2Sep 1, 2022SYSTENS451.71Reference item Price Adjustment Index Adjustment Type applied is FUEL 20220040 - Total-TotalSep 15, 2022SYSTENS419.88Reference item Price Adjustment Index Adjustment Type applied is FUEL S77330040 - Total-Total-Sep 15, 2022SYSTENS471.390090CONSTRUCTION SIGNSMaterial1Aug 15, 2022SYSTENS6.487.00Tis adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0001) due to user from and overiding Payment Estimate item Adjustment (0001) due to user from and overiding Payment Estimate item Adjustment (0001) due to user from and overiding Payment Estimate item Adjustment (001) due to user from and overiding Payment Estimate item Adjustment (001) due to user from and overiding Payment Estimate item Adjustment (001) due to user from and overiding Payment Estimate item Adjustment (001) due to user from and overiding Payment Estimate item Adjustment (001) due to user from and overiding Payment Estimate item Adjustment (001) due to user from and overiding Payment Estimate item Adjustment (001) due to user from and overiding Payment Estimate item Adjustment (0002) due to user from and overiding Payment Estimate item Adjustment (0002) due to user from and overiding Payment Estimate item Adjustment (0002) due to user from and overiding Payment Estimate item Adjustment (0002) due to user from and overiding Payment Estimate item Adjustment (0002) due to user from and overiding Payment Estimate item Adjustment (0002) due to user from and overiding Payment Estimate item Adjustment (0002) due to user from and overiding Payment Estimate item Adjustment (0002) due to user from and overidi					- Total				\$0.00	
FUELImage: FUEL				Material - To	otal				\$0.00	
						2		SYSTEM	\$451.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Price FUEL - Total S871.39 0000 - Total - Total - S971.39 0000 - Construction SIGN Material - Signal -						3		SYSTEM	\$419.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Odd - Total St71.39 0090 CONSTRUCTION SIGNS Material Naterial 1 Aug 15, 2022 SYSTEM \$6,487.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0100 -Total -Total 59,957EM \$6,487.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0100 -Total -Total 50,000 50 percent for no certification. 0100 Other Item Adjustment - Total MDPA - Total \$3,243.50 50 percent pay back for receival of certification. 0100 Other Item Adjustment - Total 50,000 50 percent pay back for receival of certification. 0100 CHANNELIZER (TRIM LINE) Material - Total 50,000 50 percent pay back for receival of certification. 0100 CHANNELIZER (TRIM LINE) Material - Total 50,000 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user thomar1 overridding Payment Estimate Item Adjustment (002) due to user thomar1 overridding Payment Estimate Item Adjustment (002) due to user thomar1 overridding Payment Estimate Item Adjustment (002) due to user thomar1 overridding Payment Estimate Item Adjustment (002) due to user thomar1 overridding Payment					- Total				\$871.39	
$ \begin{array}{ c c c c } \hline 0090 & \begin{tabular}{ c c c c } \label{eq:constrained} \begin{tabular}{ c c c c c c c } \hline 1 & 202 & SYSTEM \\ \hline 1 & $				Price FUEL	- Total				\$871.39	
SIGNS SIGNS		0040 -	Total						\$871.39	
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0090		Material		1		SYSTEM	\$6,487.00	Estimate Item Adjustment (0001) due to user thomar1 overridding Payment
Material - Total Signed parameter Signed parameter Signed parameter Signed parameter Signed parameter Signed parameter Other Item Adjustment MDPA Total 2022 sep 1, 2022 sep 1, 2022 so 00 so 0 percent pay back for receival of certification. MDPA - Total MDPA - Total Signed parameter Signed parameter Signed parameter Signed parameter 0000 - Total Other Item Adjustment - Total Signed parameter Signed parameter Signed parameter Signed parameter 0100 CHANNELIZER (TRIM LINE) Material - Total Aug 15, 2022 SYSTEM S410.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Estimate Exception 2 on the current Payment Estimate. - Total Aug 15, 2022 SYSTEM S410.00 This adjustment offsets the original system-generated Material Payment Estimate. - Total Aug 15, 2022 SYSTEM S410.00 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total Sug 2022 SYSTEM S410.00 S1000 - Total - Total 2022 SYSTEM S0.00 S0 pe						1		SYSTEM	(\$6,487.00)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$					- Total				\$0.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Material - To	otal				\$0.00	
Image: NDPA - Total NDPA - Total \$0.00 0090 - Total \$0.00 0100 CHANNELIZER (TRIM LINE) Material 1 Aug 15, 2022 SYSTEM \$410.00 1 Aug 15, 2022 SYSTEM \$410.00 Image: Non-State Image: Non-State Image: Non-State 0100 CHANNELIZER (TRIM LINE) Material Image: Non-State Image: Non-State Image: Non-State State Image: Non-State Image: Non-State Stat					MDPA	1		thomar1	(\$3,243.50)	50 percent for no certification.
Other Item Adjustment - Total \$0.00 0090 - Total \$0.00 0100 CHANNELIZER (TRIM LINE) Material 1 Aug 15, 2022 SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Item Adjustment (0002) due to user thomar1 (0002) due to user thomar1 overridding Payment Estimat						2		thomar1	\$3,243.50	50 percent pay back for receival of certification.
0090 - Total \$0.00 0100 CHANNELIZER (TRIM LINE) Material 1 Aug 15, 2022 SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1 Aug 15, 2022 SYSTEM (\$410.00) This adjustment (0002) due to user thomar1 overridding Payment Estimate. 1 Aug 15, 2022 SYSTEM (\$410.00) This adjustment for the current Payment Estimate. Naterial - Total Total SYSTEM (\$410.00) Other Item Adjustment MDPA Aug 15, 2022 thomar1 (\$205.00) 50 percent for no certification. Other Item MDPA - Total 2022 Sep 1, 2022 thomar1 \$205.00 50 percent pay back for receival of certification.					MDPA - Tot	al			\$0.00	
0100 CHANNELIZER (TRIM LINE) Material (TRIM LINE) Material - 1 Aug 15, 2022 SYSTEM \$410.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0 - - 1 Aug 15, 2022 SYSTEM (\$410.00) - - - - - \$0.00 Material - T-tal - - \$0.00 Other Item Adjustment Adjustment MDPA - Total Aug 15, 2022 thomar1 (\$205.00) 50 percent for no certification. WDPA - Total - 2022 Sep 1, 2022 thomar1 \$205.00 50 percent pay back for receival of certification.				Other Item	Adjustment -	Total			\$0.00	
(TRIM LINE) Image: Total structure in the str		0090 -	Total						\$0.00	
$\frac{1}{1000} = \frac{1}{2022} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{2022} + \frac{1}{1000} + \frac{1}{2022} + \frac{1}{2022} + \frac{1}{1000} + \frac{1}{1000} + \frac{1}{2022} + \frac{1}{1000} + 1$		0100		Material		1		SYSTEM	\$410.00	Estimate Item Adjustment (0002) due to user thomar1 overridding Payment
Material - Total \$0.00 Other Item Adjustment MDPA 2022 homar1 2022 (\$205.00) 50 percent for no certification. 2 Sep 1, 2022 thomar1 2022 \$205.00 50 percent pay back for receival of certification. MDPA - Total ************************************						1		SYSTEM	(\$410.00)	
Other Item Adjustment MDPA 1 Aug 15, 2022 thomar1 (\$205.00) 50 percent for no certification. 2 Sep 1, 2022 thomar1 \$205.00 50 percent pay back for receival of certification. MDPA - Total					- Total				\$0.00	
Adjustment 2022 2022 Image: Constraint of the			Material - To	otal				\$0.00		
2022 \$0.00					MDPA	1		thomar1	(\$205.00)	50 percent for no certification.
					2		thomar1	\$205.00	50 percent pay back for receival of certification.	
Other Item Adjustment - Total \$0.00									\$0.00	
					MDPA - Tot	ai			\$0.00	



Line Item Adjustments by Estimate

Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3858	0100 -	Total						\$0.00	
	0110	TYPE III MOVEABLE BARRICADE	Material		1	Aug 15, 2022	SYSTEM	\$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Aug 15, 2022	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	MDPA	1	Aug 15, 2022	thomar1	(\$350.00)	50 percent for no certification.
					2	Sep 1, 2022	thomar1	\$350.00	50 percent pay back for receival of certification.
				MDPA - Tot	al			\$0.00	
			Other Item A	Adjustment -	Total			\$0.00	
	0110 -	Total						\$0.00	
J9I3858 -	Total							\$871.39	
Overall -	Dverall - Total								