

Pay Estimate Created Date: April 3, 2023

Progress E 43	stimate Number	Contract ID Prime Contractor	201016-G01 West Plains Bridge & Gra		g, LLC dba West F	Pay Pe Start Plains Pay Pe End	2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,987,500.00 \$579,026.19 \$3,566,526.19
Approval Date									By User
April 3, 2023			G	enerated and Ap	oproved (and shou	Ild be considered	Draft) at the Pro	ject Office Level by	howelj4
April 4, 2023			Revie	wed and Approv	ed (and should be	considered Draf	t) at the Residen	t Engineer Level by	koestg
April 4, 2023				R	eviewed and Appr	oved at the Centr	al Office Contro	llers Office Level by	ramses
Original Cor	npletion I	Date	Current Comp	letion Date	Actual Comp	oletion Date	% of Cur	rent Contract Amour	t Complete
Decemb	er 1, 2021		December	5, 2022				95.72%	
Con	tract Info	rmational Dat	es			Mi	lestones		
Date Description	Orig Comp Da		Current completion Date	Date	Description	Original Completion Date	Current Completio Date	Days Remainin n on Milestone	g Diary Charge Days
Acceptance Date				Milestone - J 2.1 - Calenda	7I3363 - JSP B ar Days	October 28, 2022	December 5 2022	, -1	27
Awarded Date	Novembe 2020	er 5, Nov 202	rember 5, 0						
Letting Date	October 2020	16, Oct 202	ober 16, 0						
Notice to Proceed Date	January	4, 2021 Jan	uary 4, 2021						
Work Began Date	April 4, 2	022 Apr	il 4, 2022						

Contract Total Pay For Estimate No. 43

	yable This Estimate:	\$22,931.93	φ3,420,030.32	φ3,443,300.23	
			\$3,420,636.32	\$3.443.568.25	
	Other Contract Adjustments	\$0.00	(\$15,087.42)	(\$15,087.42)	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Gross Item Adjustments	(\$575.03)	\$45,220.73	\$44,645.70	
	Total Posted Items Pay	\$23,506.96	\$3,390,503.01	\$3,414,009.97	
201016-G01					
		This Estimate	Previous	To Date	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3363	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$45.000	74	\$3,330.00
	0170	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$17.500	74	\$1,295.00
	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.500	119	\$416.50
	5015	6189916	MISC.Payment for extension of the Construction Right of Entry Agreement to facilitate repairs to wall A9030	DLR	\$1.000	1,024	\$1,024.00
	6000	1099902	MISC.Payment for Material Cost Increases per Section 108.15 inclusive of 10% per Section 109.11.1(e)	EA	\$1.000	15,639.93	\$15,639.93
	6001	1099902	MISC.Payment for Rental Cost Increases per Section 108.15 inclusive of 10% per Section 109.11.1(e)	EA	\$1.000	1,801.53	\$1,801.53
Project J7	<mark>13363 - To</mark>	tal					\$23,506.96
Overall - T	otal						\$23,506.96

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: April 3, 2023

Pro	ogress 43	Estimate Number	Contract ID Prime Contractor	West	16-G01 Plains Bridge e & Grading	& Grading, L	LC dba West Plains	Pay Period Start Pay Period End	March 2, 2023 April 1, 2023	Original Con Amount Net Change Amount Current Cor Amount	order \$	2,987,500.00 579,026.19 3,566,526.19
Project Number	Line No.	Ite	m Description		Adjustment Type	Other Item Adjustment Type	Cor	nments		Adjustment Quantity	Line Item Adjustmer Unit Price	t amount
J7I3363	6001		Ν	/ISC.	Overrun					-575.03	\$1.0) (\$575.03)
Total												(\$575.03)



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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7I3363	l 49-2(407)	Bridge replacement	I-49	VERNON	on southbound bridge over	er Missouri and North Arkan	nsas Railroad
Totals by .	Job Numbe	rs					
J7I3363		d Item Pay Item Adjustm		ttem Pay	This Estimate \$23,506.96 (\$575.03) \$22,931.93	Previous \$3,390,503.01 \$45,220.73 \$3,435,723.74	To Date \$3,414,009.97 \$44,645.70 \$3,458,655.67
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$15,087.42)	\$0.00 \$0.00 \$0.00 (\$15,087.42)

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Estimate Exception Type: Item Overrun: Contract 201016-G01, Contract Project J7I3363, Project Item Line Number 6001, Contract Line Item Number 6001, Item 1099902, Minor Item.	Will be added to next Change Order.	howelj4	Acknowledged	
Estimate Exception Type: Item Overrun: Contract 201016-G01, Contract Project J7I3363, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6181020, Minor Item.	Will be added to next Change Order.	howelj4	Acknowledged	



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)

Total Patid / All terms / All Estimates (including unit 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.

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT		Category		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)
201016-G01	J7I3363	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0020	2031000	CLASS A EXCAVATION	5,182.00	0.00	5,182.00	CUYD	5,182.00	\$10.00	\$51,820.00
		0001	0030	2036000	COMPACTING EMBANKMENT	2,875.00	0.00	2,875.00	CUYD	2,875.00	\$2.50	\$7,187.50
		0001	0040	2072000	LINEAR GRADING CLASS 2	36.40	0.00	36.40	STA	36.40	\$720.00	\$26,208.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$700.00	\$1,400.00
		0001	0053	3030600	FURNISHING ROCK BASE MATERIAL	3,842.00	-980.00	2,862.00	SQYD	2,862.00	\$8.75	\$25,042.50
		0001	0057	3030610A	PLACING ROCK BASE	3,842.00	-980.00	2,862.00	SQYD	2,862.00	\$4.85	\$13,880.70
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,799.00	0.00	5,799.00	SQYD	5,799.00	\$7.00	\$40,593.00
		0001	0070	4010150	TYPE A2 SHOULDER	1,647.00	0.00	1,647.00	SQYD	1,647.00	\$40.10	\$66,044.70
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - I-49	3,840.00	0.00	3,840.00	SQYD	3,840.00	\$51.40	\$197,376.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT - TEMPORARY CROSSOVERS	3,326.00	0.00	3,326.00	SQYD	3,326.00	\$37.10	\$123,394.60
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	312.00	0.00	312.00	SQYD	312.00	\$130.00	\$40,560.00
		0001	0105	6071011A	CHAIN-LINK FENCE (48 IN.)	226.00	0.00	226.00	LF	153.00	\$49.00	\$7,497.00
		0001	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	148.00	0.00	148.00	LF	73.00	\$11.78	\$859.94
		0001	0120	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$5,325.00	\$21,300.00
		0001	0130	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	7.00	\$32.50	\$227.50
		0001	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	0.00	16.00	CUYD	7.00	\$120.00	\$840.00
		0001	0150	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	8.00	\$82.00	\$656.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	436.00	302.00	738.00	CUYD	738.00	\$45.00	\$33,210.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	436.00	302.00	738.00	CUYD	738.00	\$17.50	\$12,915.00
		0001	0180	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,211.00	132.00	1,343.00	SQFT	1,343.00	\$7.25	\$9,736.75
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$100.00	\$1,200.00
		0001	0230	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	210.00	24.00	234.00	EA	234.00	\$17.00	\$3,978.00
		0001	0250	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	8.00	\$180.00	\$1,440.00
		0001	0260	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	28.00	0.00	28.00	EA	28.00	\$80.00	\$2,240.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	28.00	\$80.00	\$2,240.00
		0001	0290	6161070	TUBULAR MARKER	228.00	50.00	278.00	EA	278.00	\$60.00	\$16,680.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$600.00	\$4,800.00
		0001	0320		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	460.00	0.00	460.00	LF	460.00	\$29.50	\$13,570.00
		0001	0330	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$145,446.66	\$0.00
		0001	0331	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$131,215.66	\$131,215.66
		0001	0340	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	2.00	\$600.00	\$1,200.00
		0001	0350	6191000	PAVEMENT EDGE TREATMENT	1,480.00	0.00	1,480.00	LF	1,480.00	\$2.25	\$3,330.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,644.00	0.00	5,644.00	LF	5,644.00	\$0.18	\$1,015.92
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,417.00	0.00	12,417.00	LF	12,417.00	\$0.19	\$2,359.23
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	32,285.00	8,860.00	41,145.00	LF	41,145.00	\$0.40	\$16,458.00
		0001	0390	6208076		40,370.00	0.00	40,370.00	LF	40,370.00	\$0.12	\$4,844.40
		0001	0400		PERMANENT EROSION CONTROL GEOTEXTILE	944.00	532.00	1,476.00	SQYD	1,476.00	\$3.50	\$5,166.00
		0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	39.30	0.00	39.30	STA	39.30	\$345.00	\$13,558.50



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)

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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted an	nount at the	time the E	stimate was	Genera	ted.		
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)
201016-G01	J7I3363	0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0430	8051000A	SEEDING - COOL SEASON GRASSES	4.10	0.00	4.10	ACRE	4.10	\$2,850.00	\$11,685.00
		0001	0440	8061005	ROCK DITCH CHECK	90.00	0.00	90.00	LF	90.00	\$15.00	\$1,350.00
		0001	0450	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	0.00	\$8.00	\$0.00
		0001	0460	8061019	SILT FENCE	2,944.00	0.00	2,944.00	LF	2,944.00	\$2.50	\$7,360.00
		0010	0470	6061060	MGS GUARDRAIL	2,100.00	0.00	2,100.00	LF	2,100.00	\$19.00	\$39,900.00
		0010	0480	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	5.00	\$2,190.00	\$10,950.00
		0010	0490	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$975.00	\$975.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,425.00	\$9,700.00
		0020	0510	9019400	TEMPORARY LIGHTING	1.00	-1.00	0.00	LS	0.00	\$37,500.00	\$0.00
		0030	0520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	75.00	0.00	75.00	LF	75.00	\$20.00	\$1,500.00
		0030	0530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	200.00	0.00	200.00	LF	200.00	\$30.00	\$6,000.00
		0070	0540	2061000	CLASS 1 EXCAVATION	310.00	0.00	310.00	CUYD	310.00	\$42.00	\$13,020.00
		0070	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$62,000.00	\$62,000.00
		0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	180.00	0.00	180.00	SQYD	180.00	\$315.00	\$56,700.00
		0070	0570	6071060	PEDESTRIAN FENCE (STRUCTURES)	300.00	0.00	300.00	LF	300.00	\$130.00	\$39,000.00
		0070	0575	6181010	RAILROAD ENGINEERING	1.00	0.00	1.00	LS	0.10	\$150,000.00	\$15,000.00
		0070	0580	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	32.00	-10.30	21.70	LF	21.70	\$1,530.00	\$33,201.00
		0070	0581	7011108	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	0.00	1.00	1.00	LF	1.00	(\$1,958.11)	(\$1,958.11)
		0070	0590	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	48.00	27.45	75.45	LF	75.45	\$715.00	\$53,946.75
		0070	0600	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0070	0610	7011400	FOUNDATION INSPECTION HOLES	88.00	0.00	88.00	LF	88.00	\$91.90	\$8,087.20
		0070	0620	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0070	0630	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	608.00	-57.00	551.00	LF	551.00	\$70.00	\$38,570.00
		0070	0640	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$100.00	\$1,600.00
		0070	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	382.30	0.00	382.30	CUYD	382.30	\$605.00	\$231,291.50
		0070	0660	7034219A	TYPE D BARRIER	575.00	0.00	575.00	LF	575.00	\$120.00	\$69,000.00
		0070	0670	7034221	SLAB ON CONCRETE NU-GIRDER	1,242.00	0.00	1,242.00	SQYD	1,242.00	\$320.00	\$397,440.00
		0070	0680	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,283.00	0.00	1,283.00	LF	1,283.00	\$270.00	\$346,410.00
		0070	0690	7061060	REINFORCING STEEL (BRIDGES)	47,400.00	0.00	47,400.00	LB	47,400.00	\$1.40	\$66,360.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0070	0710	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$134.78	\$4,043.40
		0071	0720	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	201.00	0.00	201.00	LF	201.00	\$190.00	\$38,190.00
		0071	0730	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	80.00	48.00	128.00	LF	128.00	\$325.00	\$41,600.00
		0071	0740	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0071	0750	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$63.00	\$3,780.00
		0071	0760	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	441.00	32.00	473.00	LF	473.00	\$47.00	\$22,231.00
		0071	0770	7039904	MISC.PRECAST CONCRETE WALL PANELS	1,335.00	0.00	1,335.00	SQFT	1,335.00	\$36.00	\$48,060.00
		0072	0780	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	153.00	0.00	153.00	LF	153.00	\$190.00	\$29,070.00
		0072	0790	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	60.00	36.00	96.00	LF	96.00	\$340.00	\$32,640.00
		0072	0800	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0072	0810	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$63.00	\$3,780.00
		0072	0820	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	329.00	24.00	353.00	LF	353.00	\$47.00	\$16,591.00
		0072	0830	7039904	MISC.PRECAST CONCRETE WALL PANELS	909.00	0.00	909.00	SQFT	909.00	\$39.00	\$35,451.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$14,231.00	\$14,231.00
		0001	5002	1094000	FORCE ACCOUNT	0.00	42,499.89	42,499.89	EA	42,499.89	\$1.00	\$42,499.89



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) 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)
201016-G01	J7I3363	0070	5003	7019901	MISC.ADDITIONAL DRILLED SHAFT REINFORCING STEEL, BENT 3	0.00	1.00	1.00	LS	1.00	\$10,243.41	\$10,243.41
		0001	5004	1099901A	MISC.ADDITIONAL AGGREGATE TESTING COSTS	0.00	1.00	1.00	LS	1.00	\$3,167.89	\$3,167.89
		0001	5005	2069905	MISC.Misc. 12" Aggregate and Geotech	0.00	0.00	0.00	SQYD	0.00	\$39.66	\$0.00
		0001	5006	4039902	MISC.Daily Bituminous Plant Startup Cost (5 day minimum)	0.00	5.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	5007	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	0.00	481.00	481.00	LF	481.00	\$45.85	\$22,053.85
		0001	5008	6057000	AGGREGATE DRAIN	0.00	90.00	90.00	LF	90.00	\$57.15	\$5,143.50
		0001	5009	6051018A	PIPE AGGREGATE PAVEMENT CROSS DRAIN	0.00	60.00	60.00	LF	60.00	\$71.95	\$4,317.00
		0001	5010	6059905	MISC.AGGREGATE DRAIN PLACED UNDER TENSAR	0.00	24.00	24.00	SQYD	24.00	\$291.00	\$6,984.00
		0001	5011	6249905	MISC.MISC.TENSAR NX 850	0.00	3,840.00	3,840.00	SQYD	3,840.00	\$14.60	\$56,064.00
		0001	5012	2035000	UNCLASSIFIED EXCAVATION	0.00	1,022.40	1,022.40	CUYD	1,022.40	\$23.29	\$23,811.70
		0001	5013	3049905	MISC.TYPE 5 AGGREGATE FOR BASE OVER TENSAR (12 IN. TO 18.72 IN. THICK)	0.00	3,840.00	3,840.00	SQYD	3,840.00	\$50.39	\$193,497.60
		0001	5014	9039902	MISC.REINSTALLATION OF MILE MARKER SIGN INCLUDING FOOTING, ANCHOR & POST	0.00	2.00	2.00	EA	2.00	\$630.00	\$1,260.00
		0071	5015	6189916	MISC.Payment for extension of the Construction Right of Entry Agreement to facilitate repairs to wall A9030	0.00	1,025.00	1,025.00	DLR	1,025.00	\$1.00	\$1,025.00
		0001	6000	1099902	MISC.Payment for Material Cost Increases per Section 108.15 inclusive of 10% per Section 109.11.1(e)	0.00	165,000.00	165,000.00	EA	153,237.74	\$1.00	\$153,237.74
		0001	6001	1099902	MISC.Payment for Rental Cost Increases per Section 108.15 inclusive of 10% per Section 109.11.1(e)	0.00	2,453.00	2,453.00	EA	3,028.03	\$1.00	\$3,028.03
		0001	6002	1099902	MISC.Payment for Labor Cost Increases per Section 108.15 inclusive of 10% per Section 109.11.1(e)	0.00	30,295.71	30,295.71	EA	30,295.71	\$1.00	\$30,295.71
	Project .	J7I3363 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,414,009.96
201016-G01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$3,414,009.96



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 Number	Item Code		Description	DWR Date	DWR Approval	Quantity Posted	Unit	s		Location		From Station	Offset/ Distance	To Station/	Offset/ Distance		Comments	
		ELIDALICI UNIC T			Date		CLP	D Character	order care	at in martin	with and a suff of Or	Log Mile		Log Mile		Catabian	tition	
0160			YPE 2 ROCK BLANKET	3/31/23				tracks.			north and south of RF					Catching up quar		
0170			2 ROCK BLANKET	3/31/23	4/3/23	74.00		tracks.			north and south of RF					Catching up Qua		
0400			ROSION CONTROL GEOTEXTILE	3/31/23	4/3/23	119.00		tracks.	Order amou	nt in median r	orth and south of RF	2				Catching up Qua		
5015	6189916	MISC.		3/31/23	4/3/23	1,024.00	DL	R N/A								Payment error on correct amount.	estimate 0042. This is to	o pay up to
6000	1099902	MISC.		3/31/23	4/3/23	1,368.59	E	A Meeks 44448172	2							Sec 109.11.1(e).	nent for all items on invoi 2x10x12' Hem Fir is \$16 I.	
					4/3/23	1,544.71	E	A Meeks 2484778								Payment Adjustm Sec 109.11.1(e).	nent for all items on invoi	ce plus 10% pe
					4/3/23	1,817.51	E	A Meeks 31153972 ***2nd ite		for payment f	or this invoice					All items are now	adjusted on this invoice.	
					4/3/23	2,071.86	E	A Construct 507621	ion Anchors	s, Inc.						Paid adjustment documentation da	plus 10% on all items red ated Wednesday March 8	juested in emai 8th, 2023.
					4/3/23	8,837.26	E	A Concrete								documentation sh	otaling \$51,487.98. Contr nows payment for actual his payment is the remain a \$8.837.26.	concrete place
6001	1099902	MISC.		3/31/23	4/3/23	77.00	E	A AAA Con 221194	crete Pump	ing LLC							justed plus 10% in accor	dance with
					4/3/23	148.50	E	A AAA Con	crete Pump	ing LLC						Entire invoice Ad	justed plus 10% in accor	dance with
					4/3/23	154.00	E	221594 A AAA Con	crete Pump	ing LLC							justed plus 10% in accor	dance with
					4/3/23	154.00	E	221445 A AAA Con	crete Pump	ing LLC						109.11.1(e). Entire invoice Adj	justed plus 10% in accor	dance with
					4/3/23	170.50	E	221527 A AAA Con	crete Pump	ing LLC						109.11.1(e). Entire invoice Ad	justed plus 10% in accor	dance with
					4/3/23	355.03	E	221383 A AAA Con	crete Pump	ing LLC						109.11.1(e). Entire invoice Ad	justed plus 10% in accor	dance with
					4/3/23	742.50	E	221930 A AAA Con	crete Pump	ing LLC						109.11.1(e). Entire invoice Ad	justed plus 10% in accor	dance with
ne infor	rmation be	ow this line	are details for Construction Si	ons (if ap	plicable).		221918								109.11.1(e).		
Project	Line Numbe	r DWR Date	Total Quantity Posted For DWR Date		Sign Infor	mation		Station	Log Mile		Number of Items	SF Each Si	-		Special Sigr		SF Each Special Sign	
713363	0210	May 9, 2022	1219	See Specia See Specia				1134+60 882+72		i49 NB I49 SB	1.00					T OF PRESENCE	32.00 32.00	
				R2-1 36 XX	6x48 12.0	0 SPEED L	IMIT	1000+00		i49 NB	1.00	12						
				R2-1 36 XX	6x48 12.0	0 SPEED L	IMIT	1010+00		i49 NB	1.00	12						
					6x48 12.0	0 SPEED L	IMIT	1020+00		i49 NB	1.00	12						
					6x48 12.0	0 SPEED L	IMIT	1030+00		i49 NB	1.00	12						
				R2-1 36	6x48 12.0	0 SPEED L	IMIT	1040+00		i49 NB	1.00	12						
				R2-1 36 XX	6x48 12.0	0 SPEED L	IMIT	1050+00		i49 NB	1.00	12						
				R2-1 36 XX	6x48 12.0	0 SPEED L	IMIT	971+62		i49 NB	1.00	12						
					6x48 12.0	0 SPEED L	IMIT	991+62		i49 NB	1.00	12						
				WO6-3 TRAFFIC (48x48 16.	00 TWO W	AY	1000+00		i49 NB	1.00	16						
				WO6-3 TRAFFIC (48x48 16.	00 TWO W	AY	1010+00		i49 NB	1.00	16						
				WO6-3	48x48 16.	00 TWO W	AY	1020+00		i49 NB	1.00	16						
				WO6-3 TRAFFIC (48x48 16.	00 TWO W	AY	1030+00		i49 NB	1.00	16						
				WO6-3 TRAFFIC (48x48 16.	00 TWO W	AY	1040+00		i49 NB	1.00	16						
				WO4-1aL (ARROW S	48x48 16	6.00 MERG	E	1088+20		i49 NB	1.00	16						
				WO20-6a	48x48 16		0050	1088+20		i49 NB	1.00	16						
				RIGHT/CE	48x48 16			929+12		i49 SB	1.00	16						
				(ARROW S WO20-6a RIGHT/CE	48x48 16	5.00	0050	929+12		i49 SB	1.00	16						
				WO6-3	48x48 16.			971+62		i49 NB	1.00	16						
				TRAFFIC (48x48 16.	00 TWO W	AY	991+62		i49 NB	1.00	16						
				TRAFFIC (CONST-7	72x36 1	8.00 RATE	OUR	1049+60		i49 NB	1.00	18						
				WORK ZO	72x36 1	8.00 RATE	OUR	867+72		i49 SB	1.00	18						
				GO20-5aP	36x24 6	6.00 WORK	ZONE	1000+00		i49 NB	1.00	6						
				(PLAQUE) GO20-5aP	36x24 6	6.00 WORK	ZONE	1010+00		i49 NB	1.00	6						
						6.00 WORK	ZONE	1020+00		i49 NB	1.00	6						
						6.00 WORK	ZONE	1030+00		i49 NB	1.00	6						
				(PLAQUE) GO20-5aP	36x24 6			1040+00		i49 NB		6						
				(PLAQUE)				1050+00		i49 NB		6						
				(PLAQUE)			- 5146					-						



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.

			are details for Construction Si									
roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
13363	0210	May 9, 2022	1219	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			i49 NB	1.00	6			e
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	991+62		i49 NB	1.00	6			e
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)	966+62		i49 NB	2.00	5			10
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1059+60		i49 NB	2.00	6			12
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1080+25		i49 NB	2.00	6			12
				G020-5aP 36x24 6.00 WORK ZONE	936+77		i49 SB	2.00	6			12
				(PLAQUE) GO20-5aP 36x24 6.00 WORK ZONE	966+62		i49 NB	2.00	6			12
				(PLAQUE) WO13-1 30x30 6.25 ADVISORY	1050+00		i49 NB	2.00	6.25			12.5
				SPEED (PLAQUE) GO20-2 48x24 8.00 END ROAD	1090+60			2.00	8			16
				WORK	1030100			2.00	0			
				GO20-2 48x24 8.00 END ROAD WORK	926+77		i49 NB	2.00	8			1
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	1144+60		i49 NB	2.00	10			2
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	872+72		i49 SB	2.00	10			2
				R4-1 36x48 12.00 DO NOT PASS	1059+60		i49 NB	2.00	12			2
				R2-1 36x48 12.00 SPEED LIMIT XX	1080+25		i49 NB	2.00	12			2.
				R2-1 36x48 12.00 SPEED LIMIT XX	1080+60		i49 SB	2.00	12			2
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	1139+60		i49 NB	2.00	12			2.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	877+72		i49 SB	2.00	12			2
				R2-1 36x48 12.00 SPEED LIMIT	936+77		i49 NB	2.00	12			2.
				XX R2-1 36x48 12.00 SPEED LIMIT	936+77		i49 SB	2.00	12			2
				XX R4-1 36x48 12.00 DO NOT PASS	966+62			2.00	12			2
				CONST-8 48x36 12.00 WORK	966+62 ON RAMP		i49 NB ON RAMP	2.00	12			2
				ZONE NO PHONE ZONE								
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)	1050+00		i49 NB	2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	1103+20		i49 NB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	1129+60		i49 NB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	887+72		i49 SB	2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	914+12		i49 SB	2.00	16			3
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	966+62		i49 NB	2.00	16			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	ON RAMP		ON RAMP	2.00	16			3
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1015+00		i49 NB	4.00	6			2
				GO20-5aP 36x24 6.00 WORK ZONE	1045+00		i49 NB	4.00	6			2
				(PLAQUE) GO20-5aP 36x24 6.00 WORK ZONE	981+62		i49 NB	4.00	6			2
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS	1015+00		i49 NB	4.00	12			4
				R4-1 36x48 12.00 DO NOT PASS	1045+00		i49 NB	4.00	12			4
				R4-1 36x48 12.00 DO NOT PASS	981+62		i49 NB	4.00	12			4
		June 20, 2022	124	See Special Sign Details	1015+00		NB	1.00		Deduct 1 XX Miles Add No Phone	2.00	
		0, LULL		R4-1 36x48 12.00 DO NOT PASS	1015+00		NB	2.00	12			2
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	1015+00		NB	5.00	6			3
				R2-1 36x48 12.00 SPEED LIMIT XX	1015+00		NB	3.00	12			3
				WO6-3 48x48 16.00 TWO WAY TRAFFIC (SYMBOL)	1015+00		NB	2.00	16			3
	0210 - Total		,									1342.



SHOLDNE Adduatantific Court 241.201 IS*16471.73.087.21%-51.008.24 0007 Adduate	t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Other stam Adjustment - Test - U 94.00.07 GNX - Total ACAD 3d Jan 4, Adjustment - Test - U 94.44.037 241.321 31 319134471 370314,784.51,0201 3 OND Adjustment - Test - U 124.837.4 241.321 319134471 370314,784.51,0201 3 241.921 319134471 370314,2784.51,044 97 Other fram Adjustment - Test - U 124.837.4 124.837.4 241.921 319134471 370314,2784.51,044 97 Odde - Test - U Control fram Adjustment - Test - U 124.837.4 (665.744.10) Odde - Test - U 2 Marge 2 VEV VEV 94.747 Material - Test - U 2 Marge 1 VEV 94.747 VEV 94.747 Material - Test - U VEV 94.747 VEV 94.747 VEV 94.747 Material - Test - V 94.747 VEV 94.747 94.747 94.747 94.747 Material - Test - V 94.74 VEV 94.747 94.747 94.747 94.747 94.747 94.747 94.747 94.747 94.747 94.747 94.747 94.747 94.747 94.747	3 00	070			ACAD	38		howelj4	\$4,840.58	
IOTION IOTION <thiotion< th=""> <thiotion< th=""> <thiotion< <="" td=""><td></td><td></td><td></td><td></td><td>ACAD - Tota</td><td>al</td><td></td><td></td><td>\$4,840.58</td><td></td></thiotion<></thiotion<></thiotion<>					ACAD - Tota	al			\$4,840.58	
Dispon Mile: New Year Strategy 2012 8/1 3/14 2012 9/14/2012 8/14/2012 9/14/				Other Item Adj	justment - To	tal			\$4,840.58	
Adjuinent Adjuinent Adjuinent Second Sec	00)70 - `	Total						\$4,840.58	
Other Ham Adjustment - Total 124 553.74 0000 MISC. Misc.org Misc.org <td>00</td> <td>080</td> <td>MISC.</td> <td></td> <td>ACAD</td> <td>38</td> <td></td> <td>howelj4</td> <td>\$24,953.74</td> <td>241.25*1.98*3840*3"/36*3.7%=\$5,655.67</td>	00	080	MISC.		ACAD	38		howelj4	\$24,953.74	241.25*1.98*3840*3"/36*3.7%=\$5,655.67
Odds Tidal Control Second Se					ACAD - Tota	al	1	1	\$24,953.74	
OG90 MISC. Material 22 My2. 9YSTEM (#65.704.10) Material Total -1014 23 My3.9 (\$55.704.10) (\$55.704.10) Material Total -200 7.014 95.704.10 (\$55.704.10) (\$57.704.10) -1014 -1014 -1014 95.704.10 (\$57.704.10) (\$57.704.10) -1014 -1014 -1014 -1014 (\$57.704.10) (\$57.704.10) Olfer Ibmin ACAD 22 My2.2 merikli \$57.724.40 ASPHALT CEMENT PRICE ADUSTINT FOR HOT MIX ASPHALT (\$7)::: (Mi.10 BSH-16; 149.09 \$% (\$7.55 'Thick: 3.96 Vigin AC; \$167.5 Index Difference Difference:: (Mi.10 BSH-16; 141 \$% (\$2.57.50) Mid Difference:: 23 May 16; and 25 merikli \$57.584.82 FOR HOT MIX ASPHALT (\$Y)::: (Mi.10 BSH-16; 141 \$% (\$2.35 Vigin AC; \$167.5 Index Difference Difference::: Mi.10 BSH-16; 141 \$% (\$2.357.50) Mixerial \$\$15.333.30 Other hom Adjustment: -Total				Other Item Ad	justment - To	tal			\$24,953.74	
OG90 MISC. Material 22 My2. 9YSTEM (#65.704.10) Material Total -1014 23 My3.9 (\$55.704.10) (\$55.704.10) Material Total -200 7.014 95.704.10 (\$55.704.10) (\$57.704.10) -1014 -1014 -1014 95.704.10 (\$57.704.10) (\$57.704.10) -1014 -1014 -1014 -1014 (\$57.704.10) (\$57.704.10) Olfer Ibmin ACAD 22 My2.2 merikli \$57.724.40 ASPHALT CEMENT PRICE ADUSTINT FOR HOT MIX ASPHALT (\$7)::: (Mi.10 BSH-16; 149.09 \$% (\$7.55 'Thick: 3.96 Vigin AC; \$167.5 Index Difference Difference:: (Mi.10 BSH-16; 141 \$% (\$2.57.50) Mid Difference:: 23 May 16; and 25 merikli \$57.584.82 FOR HOT MIX ASPHALT (\$Y)::: (Mi.10 BSH-16; 141 \$% (\$2.35 Vigin AC; \$167.5 Index Difference Difference::: Mi.10 BSH-16; 141 \$% (\$2.357.50) Mixerial \$\$15.333.30 Other hom Adjustment: -Total	00	. 080	Total						\$24.953.74	
Image: state in the s	00	nan	MISC	Material		22	May 2	SYSTEM		
Image: state in a large of the	00	590	WIGC.	Wateria		22	2022	STOTEM	(\$03,704.10)	
MaterialCredit 23 May 16, 27/27 SYTEM 365.704.10 -Total -Total <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$65,704.10)</td><td></td></t<>					- Total				(\$65,704.10)	
MaterialCredit 23 May 16, 27/27 SYSTEM 365/704.10 -Total				Material - Tota					(\$65.704.10)	
						23	May 16	SVSTEM		
Material Credit Material Credit Statute Statute Statute Statute Other term Adjustment ACAD 22 May2, Name nartiklis S5,728.48 ASPHALT CEMENT PRICE ADJUSTMENT FOR HOT MIX ASPHALT (SY)::: Mix ID B81-16; 1680 SY @ 7.25° Thick; 3.9% Virgin AC; 5107.5 Index Difference Mix ID B81-16; 1680 SY @ 7.25° Thick; 3.9% Virgin AC; 5107.5 Index Difference Virgin ACAD 724 May2, 2022 martiki S7,684.82 FOR HOT MIX ASPHALT (SY):: NIX ID B81-16; 0159 Ø 3.25° Thick; 3.9% Virgin AC; 5247.50 INDEX Mix ID B81-16; 0159 Ø 3.25° Thick; 3.9% Virgin AC; 5247.50 INDEX MIX ID B81-16; 0159 Ø 3.25° Thick; 3.9% Virgin AC; 5247.50 INDEX MIX ID B81-16; 0159 Ø 3.25° Thick; 3.9% Virgin AC; 5247.50 INDEX MIX ID B81-16; 0159 Ø 3.25° Thick; 3.9% Virgin AC; 5247.50 INDEX MIX ID B81-16; 0159 Ø 3.25° Thick; 3.9% Virgin AC; 5247.50 INDEX MIX ID B81-16; 0159 Ø 3.25° Thick; 3.9% Virgin AC; 5247.50 INDEX MIX ID B81-16; 0159 Ø 3.25° Thick; 3.9% Virgin AC; 5247.50 INDEX MIX ID B81-16; 0159 Ø 3.25° Thick; 3.9% Virgin AC; 5247.50 INDEX MIX ID B81-16; 0159 Ø 3.25° Thick; 3.9% Virgin AC; 5247.50 INDEX MIX ID B81-16; 0150 Ø 0.05° Order Office Total Material 502 513.393.30 Other Total Material SYSTEM 640.560.00 This adjustment officits the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. OTOD Total Feb 6. SYSTEM 640.560.00 This adjustment				Watenaicreuit		23		STOTEM	φ03,704.10	
Operation ACAD 22 May 2, Adjustment marklik S5.728.48 ASPHALT CEMENT PRICE ADJUSTMENT FOR HOT MIX ASPHALT (SY)::: Mix ID B818-16, 941 SY @4 *Thick: 3.9% Virgin AC; \$167.5 Index. Difference: Mix ID B818-16, 941 SY @4 *Thick: 3.9% Virgin AC; \$167.5 Index. Difference: Mix ID B818-16, 941 SY @4 *Thick: 3.9% Virgin AC; \$167.5 Index. Difference: Mix ID B818-16, 941 SY @4 *Thick: 3.9% Virgin AC; \$167.5 Index. Difference: Mix ID B818-16, 941 SY @4 *Thick: 3.9% Virgin AC; \$167.5 Index. Difference: Mix ID B818-16, 941 SY @4 *Thick: 3.9% Virgin AC; \$247.50 INDEX Difference: MIX ID B818-16, 941 SY @4 2.3* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16, 941 SY @4 2.3* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16, 941 SY @4 2.3* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16, 705 SY @7.25* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16; 941 SY @4 2.3* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16; 705 SY @7.25* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16; 705 SY @7.25* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16; 705 SY @7.25* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16; 705 SY @7.25* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16; 941 SY @4 2.2* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16; 941 SY @4 2.2* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16; 941 SY @4 2.2* THICK; 3.9% VIRGIN AC; \$247.50 INDEX Difference: MIX ID B818-16; 941 SY @4 2.2* THICK; 3.9% VIRGIN AC; \$247.50 INDEX DIFFERENCE: MIX ID B818-16; 941 SY @4 2.2* THICK; 3.9% VIRGIN AC; \$247.50 INDEX DIFFERENCE: MIX ID B818-16; 941 SY @4 2.2* THICK; 3.9% VIRGIN AC; \$247.50 INDEX DIFFERENCE: MIX ID B818-16; 941 SY &527.50 INDEX DIFFERENCE: MIX ID B818-16; 941 SY &527.50 INDEX DIFFERENCE: MIX ID B818-16; 941 SY &527.50 INDEX DIFFERENCE: MIX ID B8					- Total	1		1	\$65,704.10	
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$ \begin{array}{ c c c c c c } \hline \end{tabular} \\ \hline tab$						41	Feb 16,	SYSTEM	\$227.50	Estimate Item Adjustment (0002) due to user howelj4 overridding Payment
$ \begin{array}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline & & & & & & & & & & & & & & & & & & $						41		SYSTEM	(\$227.50)	Estimate Exception 6 on the current Payment Estimate.
Material - Total Kiterial - Total<							2023			
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0130 - Total \$0.00 0150 ROCK LINING Material 40 Feb 6, 2023 SYSTEM (\$656.00)					- Total				\$227.50	
0130 - Total \$0.00 0150 ROCK LINING Material 40 Feb 6, 2023 SYSTEM (\$656.00)				Materi <u>alCredit</u>	- Total				\$227.50	
0150 ROCK LINING Material 40 Feb 6, 2023 SYSTEM (\$656.00)	.01	130 -	Total							
				Material		40		SYSTEM		
						41	2023 Feb 16,	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment



Apr 12, 2023

	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 0150	ROCK LINING	Material			2023		(Estimate Item Adjustment (0004) due to user howelj4 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				41	Feb 16, 2023	SYSTEM	(\$656.00)	
			- Total				(\$656.00)	
		Material - Tota	I				(\$656.00)	
		MaterialCredit		41	Feb 16, 2023	SYSTEM	\$656.00	
			- Total				\$656.00	
		MaterialCredit	- Total				\$656.00	
0150 -	- Total						\$0.00	
0160	FURNISHING TYPE 2 ROCK	Overrun	Overrun	31	Sep 16, 2022	SYSTEM	(\$3,690.00)	
	BLANKET			32	Oct 3, 2022	SYSTEM	\$3,690.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',45.00000 - 45.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota					\$0.00	
0160 -	Total						\$0.00	
	1	0			0	0.10		
0170	0 PLACING TYPE 2 ROCK BLANKET		Overrun	31	Sep 16, 2022	SYSTEM	(\$1,435.00)	
				32	Oct 3, 2022	SYSTEM	\$1,435.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',17.50000 - 17.50000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - Tota					\$0.00	
0170 -	- Total						\$0.00	
0200	00 TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		23	May 16, 2022	SYSTEM	(\$800.00)	
			- Total				(\$800.00)	
		Material - Tota					(\$800.00)	
		MaterialCredit		24	Jun 2, 2022	SYSTEM	\$800.00	
			- Total				\$800.00	
		MaterialCredit	- Total				\$800.00	
0200 -	- Total						\$0.00	
0210	CONSTRUCTION SIGNS	Overrun	Overrun	23	May 16, 2022	SYSTEM	(\$58.00)	
	0000			26	Jul 6, 2022	SYSTEM	\$58.00	The feature is a feature of a second and a second and the feature of the feature of the second feature of the
					LOLL			Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero).
			Overrun - T	otal	LULL		\$0.00	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is
		Overrun - Tota		otal	LULL		\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is
0210 -	- Total	Overrun - Tota		otal				previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is
0210 - 0290	- Total TUBULAR MARKER	Overrun - Tota Overrun			May 16, 2022	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is
	TUBULAR		I		May 16,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero).
	TUBULAR		I	23 26	May 16, 2022 Jul 6,		\$0.00 \$0.00 (\$3,000.00)	applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
	TUBULAR		Overrun Overrun - T	23 26	May 16, 2022 Jul 6,		\$0.00 \$0.00 (\$3,000.00) \$3,000.00	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
0290	TUBULAR MARKER	Overrun	Overrun Overrun - T	23 26	May 16, 2022 Jul 6,		\$0.00 \$0.00 (\$3,000.00) \$3,000.00 \$0.00	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
	TUBULAR MARKER	Overrun Overrun - Tota	Overrun Overrun - T	23 26 otal	May 16, 2022 Jul 6,		\$0.00 \$0.00 (\$3,000.00) \$3,000.00 \$0.00	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
0290	TUBULAR MARKER - Total ADDITIONAL	Overrun Overrun - Tota	I Overrun Overrun - Tr I Overrun	23 26 otal	May 16, 2022 Jul 6, 2022	SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 \$0.00 (\$600.00)	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
0290	TUBULAR MARKER Total ADDITIONAL MOBILIZATION	Overrun Overrun - Tota Overrun	I Overrun Overrun - To I Overrun	23 26 otal	May 16, 2022 Jul 6, 2022	SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$600.00) (\$600.00)	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
0290 0290 - 0340	TUBULAR MARKER Total ADDITIONAL MOBILIZATION FOR SEEDING	Overrun Overrun - Tota	I Overrun Overrun - To I Overrun	23 26 otal	May 16, 2022 Jul 6, 2022	SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 \$0.00 (\$600.00) (\$600.00)	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
0290 0290 - 0340	TUBULAR MARKER Total ADDITIONAL MOBILIZATION	Overrun Overrun - Tota Overrun	I Overrun Overrun - To I Overrun	23 26 otal	May 16, 2022 Jul 6, 2022	SYSTEM	\$0.00 \$0.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 (\$600.00) (\$600.00)	previous payment estimates. Price Adjustments of ',7.25000 - 7.25000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J7I3363	0360	WATERBORNE	Material	Туре	40	Feb 6,	SYSTEM	(\$360.72)	
		PAINT			41	2023 Feb 16,	SYSTEM	(\$360.72)	
				- Total		2023		(\$1.092.16)	
			Material - Tota					(\$1,082.16)	
			MaterialCredit	•	40	Feb 6,	SYSTEM	\$360.72	
			materialereal		41	2023 Feb 16,	SYSTEM	\$360.72	
					42	2023 Mar 6,	SYSTEM	\$360.72	
				- Total		2023		\$1,082.16	
			MaterialCredit	- Total				\$1,082.16	
	0360 -	Total						\$0.00	
	0370	6 IN. YELLOW HIGH BUILD	Material		39	Jan 18, 2023	SYSTEM	(\$304.76)	
		WATERBORNE PAINT			40	Feb 6, 2023	SYSTEM	(\$304.76)	
					41	Feb 16, 2023	SYSTEM	(\$304.76)	
				- Total				(\$914.28)	
			Material - Tota	I				(\$914.28)	
			MaterialCredit		40	Feb 6, 2023	SYSTEM	\$304.76	
					41	Feb 16, 2023	SYSTEM	\$304.76	
					42	Mar 6, 2023	SYSTEM	\$304.76	
				- Total				\$914.28	
			MaterialCredit	- Total				\$914.28	
	0370 -							\$0.00	
	0390	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		23	May 16, 2022	SYSTEM	(\$4,844.40)	
			Material - Tota	- Total				(\$4,844.40)	
			Material - Tota MaterialCredit		24	Jun 2,	SYSTEM	(\$4,844.40) \$4,844.40	
				- Total				\$4,844.40	
			MaterialCredit	- Total				\$4,844.40	
	0390 -	Total						\$0.00	
	0400	PERMANENT EROSION	Material		31	Sep 16, 2022	SYSTEM	(\$5,442.50)	
		CONTROL GEOTEXTILE		- Total				(\$5,442.50)	
			Material - Tota	1				(\$5,442.50)	
			MaterialCredit		32	Oct 3, 2022	SYSTEM	\$5,442.50	
				- Total				\$5,442.50	
			MaterialCredit	- Total				\$5,442.50	
			Overrun	Overrun	31	Sep 16, 2022	SYSTEM	(\$2,138.50)	
					32	Oct 3, 2022	SYSTEM	\$2,138.50	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0400 -	Total						\$0.00	
	0430	SEEDING - COOL SEASON	Material		23	May 16, 2022	SYSTEM	(\$1,282.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J7I3363	0430	GRASSES	Material		24	Jun 2, 2022	SYSTEM	(\$1,282.50)		
					25	Jun 16, 2022	SYSTEM	(\$1,282.50)		
					26	Jul 6, 2022	SYSTEM	(\$1,282.50)		
					27	Jul 19, 2022	SYSTEM	(\$1,282.50)		
					28	Aug 2, 2022	SYSTEM	(\$1,282.50)		
					29	Aug 16, 2022	SYSTEM	(\$1,282.50)		
					30	Sep 2, 2022	SYSTEM	(\$1,282.50)		
					31	Sep 16,	SYSTEM	(\$1,282.50)		
					32	2022 Oct 3,	SYSTEM	(\$1,282.50)		
				- Total		2022		(\$12,825.00)		
			Material - Tota					(\$12,825.00)		
			MaterialCredit		24	Jun 2,	SYSTEM	\$1,282.50		
			MaterialGredit		25	2022 Jun 16,	SYSTEM			
						2022		\$1,282.50		
						26	Jul 6, 2022	SYSTEM	\$1,282.50	
					27	Jul 19, 2022	SYSTEM	\$1,282.50		
					28	Aug 2, 2022	SYSTEM	\$1,282.50		
					29	Aug 16, 2022	SYSTEM	\$1,282.50		
					30	Sep 2, 2022	SYSTEM	\$1,282.50		
					31	Sep 16, 2022	SYSTEM	\$1,282.50		
					32	Oct 3, 2022	SYSTEM	\$1,282.50		
					33	Oct 17, 2022	SYSTEM	\$1,282.50		
				- Total				\$12,825.00		
			MaterialCredit	- Total				\$12,825.00		
	0430 -							\$0.00		
	0470	MGS GUARDRAIL	Construction Stockpile		22	May 2, 2022	SYSTEM	(\$332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Jan 17, 2023	SYSTEM	(\$27,597.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$27,930.00)		
			Construction S	Stockpile - To	otal			(\$27,930.00)		
			Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$27,930.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$27,930.00		
			Construction S	Stockpile ST				\$27,930.00		
			Material		22	May 2, 2022	SYSTEM	(\$475.00)		
				- Total				(\$475.00)		
			Material - Tota					(\$475.00)		
			MaterialCredit		23	May 16, 2022	SYSTEM	\$475.00		
				- Total				\$475.00		
			MaterialCredit	- Total				\$475.00		



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3363	0470 -	Total						\$0.00	
	0480	MGS VERTICAL CONCRETE	Construction Stockpile		22	May 2, 2022	SYSTEM	(\$3,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BARRIER TRANSITION			39	Jan 17, 2023	SYSTEM	(\$5,004.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,340.00)	
			Construction \$	Stockpile - To	otal			(\$8,340.00)	
			Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$8,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$8,340.00	
			Construction	Stockpile ST	VII - Total			\$8,340.00	
	0480 -	Total						\$0.00	
	0490	MGS END ANCHOR	Construction Stockpile		39	Jan 17, 2023	SYSTEM	(\$579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$579.00)	
			Construction S	Stockpile - To	otal			(\$579.00)	
			Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$579.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTM	- Total				\$579.00	
			Construction \$	Stockpile ST	VII - Total			\$579.00	
	0490 -	Total						\$0.00	
	0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Y Stockpile		22	May 2, 2022	SYSTEM	(\$3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Jan 17, 2023	SYSTEM	(\$3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,180.00)	
			Construction \$	Stockpile - To	otal			(\$6,180.00)	
			Construction Stockpile STMI		1	May 17, 2021	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,180.00	
			Construction S	Stockpile STI	VII - Total			\$6,180.00	
	0500 -							\$0.00	
	0520	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	TH		37	Dec 19, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user howelj4 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Dec 19, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0520 -	Total						\$0.00	
	0530	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		37	Dec 19, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user howelj4 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Dec 19, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0530 -	Total						\$0.00	
	0560	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		36	Dec 2, 2022	SYSTEM	(\$56,700.00)	
					37	Dec 19, 2022	SYSTEM	\$56,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user howelj4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Dec 19, 2022	SYSTEM	(\$56,700.00)	
				- Total				(\$56,700.00)	
			Material - Tota	1				(\$56,700.00)	
			MaterialCredit		37	Dec 19,	SYSTEM	\$56,700.00	
						2022			



Apr 12, 2023

ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
2 4	0560	DDIDOS	Motoricl Cred ¹	Type				\$56 700 00	
63 (0560	BRIDGE APPROACH SLAB	MaterialCredit	- Total				\$56,700.00	
	0500	(MAJOR ROAD)	MaterialCredit	- Iotai				\$56,700.00	
	0560 - `		M 4 4 4		07	D 10	OVOTEN	\$0.00	
(0570	PEDESTRIAN FENCE (STRUCTURES)	Material		37	Dec 19, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user howelj4 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	Dec 19, 2022	SYSTEM	(\$39,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 - `	Total						\$0.00	
(0580	DRILLED SHAFTS	Material		27	Jul 19,	SYSTEM	(\$33,201.00)	
		(5 FT. 0 IN. DIA.)			28	2022 Aug 2,	SYSTEM	\$33,201.00	This adjustment offsets the original system-generated Material Payment
						2022	0.407514		Estimate Item Adjustment (0011) due to user rosenl2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Aug 2, 2022	SYSTEM	(\$33,201.00)	
				- Total				(\$33,201.00)	
			Material - Tota	l				(\$33,201.00)	
			MaterialCredit		28	Aug 2, 2022	SYSTEM	\$33,201.00	
				- Total				\$33,201.00	
			MaterialCredit	- Total				\$33,201.00	
	0580 -	Total						\$0.00	
(0581	DRILLED SHAFTS (5 FT. 0 IN. DIA.)	Other Item Adjustment	MATL	42	Mar 6, 2023	howelj4	\$2,633.11	Compensation for 28 #11 bars measuring 29.25 feet long plus delivery to the Springfield Maintenance Facility.
				MATL - Tota				\$2,633.11	
			Other Item Adj	ustment - To	tal			\$2,633.11	
	0581 - `							\$2,633.11	
(0590	D ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		27	Jul 19, 2022	SYSTEM	(\$47,404.50)	
					28	Aug 2, 2022	SYSTEM	\$47,404.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user rosenl2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Aug 2, 2022	SYSTEM	(\$47,404.50)	
				- Total				(\$47,404.50)	
			Material - Tota	1				(\$47,404.50)	
			MaterialCredit		28	Aug 2, 2022	SYSTEM	\$47,404.50	
				- Total				\$47,404.50	
			MaterialCredit	- Total				\$47,404.50	
			Overrun	Overrun	27	Jul 19, 2022	SYSTEM	(\$13,084.50)	
					29	Aug 16, 2022	SYSTEM	(\$6,542.25)	
					30	Sep 2, 2022	SYSTEM	\$19,626.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',715.00000 - 715.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0590 - '							\$0.00	
(0650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		28	Aug 2, 2022	SYSTEM	\$24,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user rosenl2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Aug 2, 2022	SYSTEM	(\$24,200.00)	
					29	Aug 16, 2022	SYSTEM	\$66,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rosenl2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Apr 12, 2023

3833 0.959 (SUBSTRUCTURE) (SUBSTRUCTURE) CONCRETE (SUBSTRUCTURE) (SUBSTRUCTURE) Interial - for (SUBSTRUCTURE) (SUBSTRUCTURE) Interial - for (SUBSTRUCTURE) In	rtik3 overridding Payme						Туре				
Image: main starting in the start	rtik3 overridding Payme		(\$66,550.00)	SYSTEM		29		Material	CONCRETE	0650	
0500 - Total 0000 000000000000000000000000000000000000	rtik3 overridding Payme		\$0.00				- Total		(00001110010112)		
0670 SUAD OLINETTENI, GINDRET	rtik3 overridding Payme						I	Material - Tota			
CONCRETE NU- GIRDER 2022 2023 SYSTEM Estimate lem Adjustment (0008) due to user matrix 0 verrindle 2022 32 Oct.3. SYSTEM (\$139, 104.00) The adjustment differs the original system-generated Metrialia. 33 Oct.7. SYSTEM (\$216,592.00) The adjustment differs the original system-generated Metrial. 0670 - Total Image: State S	rtik3 overridding Payme		\$0.00						- Total	0650 -	
	inate.	Estimate Item Adjustment (0006) due to user martik3 over	\$139,104.00	SYSTEM		32		Material	CONCRETE NU-	0670	
$ V_{A} V$			(\$139,104.00)	SYSTEM		32					
Original Problem Construction Sep 16 System System 0600 - Total Construction 31 Sep 16 SYSTEM (\$174.432.88) Payment Estimate Item Adjustment generated Stockpile Trans 06600 PRESTRESED Stockpile 31 Sep 16 SYSTEM (\$174.432.88) Payment Estimate Item Adjustment generated Stockpile Trans 06600 PRESTRESED Stockpile - 14 Sep 16 SYSTEM (\$174.432.88) Payment Estimate Item Adjustment generated Stockpile Trans 0700 Construction - - 14 Dec 1, SYSTEM \$248.663.90 Payment Estimate Item Adjustment generated Stockpile Trans STMI - - Total - 5248.663.90 Payment Estimate Item Adjustment generated Stockpile Trans Offer Item OFHR 14 Dec 1, 2248.663.90 Payment for stockpile materials stockpile until verification of approval of NU-Griders is received. 0700 Other Item Adjustment - Total 50.00 State S	tik3 overridding Payme	Estimate Item Adjustment (0002) due to user martik3 over	\$218,592.00	SYSTEM		33					
Material - Total Sockpile Sockpile <td></td> <td></td> <td>(\$218,592.00)</td> <td>SYSTEM</td> <td></td> <td>33</td> <td></td> <td></td> <td></td> <td></td>			(\$218,592.00)	SYSTEM		33					
0670 - Total Construction Stockpile			\$0.00				- Total				
0680 NU 43, PRESTRESSED COC NU-GROER Construction Stockpile 31 Sep 16, 2022 SYSTEM (\$174,432.99) Payment Estimate Item Adjustment generated Stockpile Trans 2023 - Total - Total - (\$248,663.90) Payment Estimate Item Adjustment generated Stockpile Trans 5tockpile - Total - (\$248,663.90) (\$74,230.92) Payment Estimate Item Adjustment generated Stockpile Trans 5tockpile - Total - (\$248,663.90) (\$248,663.90) Payment Estimate Item Adjustment generated Stockpile Trans 5tockpile - Total - (\$248,663.90) Payment Estimate Item Adjustment generated Stockpile Trans 5tockpile - Total - (\$248,663.90) Payment Estimate Item Adjustment generated Stockpile Trans 5tockpile - Total - (\$211) - (\$248,663.90) Withholding payment of materials stockpile until verification of approval of NU-Griders is received. - Other Item Adjustment 0 THR Total - (\$221) edelbh \$248,663.90) - Other Item Adjustment - Total - (\$000 - (\$000 - (\$000 - Other Item Adjustment - Total - (\$000 - (\$000 - Total - (\$000 - (\$1,600.00) - (\$1,600.00) - (\$1,600.00) - (\$1,60			\$0.00				I	Material - Tota			
PRESTRESSED CONC NU-GIRDER Stockpile 2022 2022 SYSTEM (\$74,230,92) Payment Estimate Item Adjustment generated Stockpile Trans (\$248,663,90) - Total - Total (\$248,663,90) Payment Estimate Item Adjustment generated Stockpile Trans (\$248,663,90) Payment Estimate Item Adjustment generated Stockpile Trans (\$248,663,90) Construction Stockpile Total 14 Dec 1, 2021 SYSTEM \$248,663,90 Payment Estimate Item Adjustment generated Stockpile Trans (\$248,663,90) Construction Stockpile STMI - Total 5248,663,90 Payment Estimate Item Adjustment generated Stockpile Trans (\$248,663,90) Other Item Adjustment OTHR 14 Dec 2, 2021 edelhb1 \$248,663,90 Other Item Adjustment OTHR - Total 5248,663,90 Payment for stockpile until verification of any report or documentation of inspector. The i has since been received. Sample D2 / TotAlB02/ Hab been received. Sample D2 / TotAlB02/ Hab been received. Samb D2 / TotAlB02/ Hab been received. Sample D2 / TotAlB02/ Hab been			\$0.00						- Total	0670 -	
0c13, 2022 SYSTEM (S74.230.92) Payment Estimate Item Adjustment generated Stockpile Trans - Total (\$243,663.90) Construction Stockpile - Total (\$248,663.90) Construction Stockpile - Total (\$248,663.90) - Total - Total - Total - Total </td <td>ockpile Transaction</td> <td>Payment Estimate Item Adjustment generated Stockpile T</td> <td>(\$174,432.98)</td> <td>SYSTEM</td> <td></td> <td>31</td> <td></td> <td>RESSED Stockpile</td> <td>PRESTRESSED</td> <td>0680</td>	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile T	(\$174,432.98)	SYSTEM		31		RESSED Stockpile	PRESTRESSED	0680	
Construction Stockpile Stockpile Total SYSTEM S248,663.90 Payment Estimate Item Adjustment generated Stockpile Trans Stockpile Total - Total S248,663.90 Payment Estimate Item Adjustment generated Stockpile Trans Status S248,663.90 Payment of materials stockpile unit verification of approval of NU-Girders is received. Other Item Adjustment OTHR 14 Dec 1, 2021 edelhb1 \$248,663.90 Withholding payment of materials stockpile unit verification of approval of NU-Girders is received. Other Item Adjustment OTHR 14 Dec 1, 2021 edelhb1 \$248,663.90 Withholding payment of materials stockpile unit verification of approval of NU-Girders is received. Other Item Adjustment OTHR - Total \$248,663.90 Payment for stockpile of any report or documentation of inspection. The in has since been received. Sample ID 21KCHJB024 has been or ready for authorization once the material has been shipped. OTHR - Total \$1 Sep 16, Sep 16, CO22 SYSTEM \$1,600.00 VERTICAL DRAIN AT END BENTS Material 31 Sep 16, Sep 16, CO22 SYSTEM \$1,600.00 OTO0 - Total Stotal Sep 16, CO22 SYSTEM \$1,600.00 Sep 16, Since 10,000 Sep 1	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile T		SYSTEM		32			Long to on DER		
Verticitie Construction Stockpile STMI 14 Dec 1, 2021 SYSTEM \$248,663.90 Payment Estimate Item Adjustment generated Stockpile Trans Stockpile STMI - Total - Total - Total 5248,663.90 Withholding payment of materials stockpile until verification of approval of NU-Girders is received. Other Item Adjustment OTHR 14 Dec 2, 2021 edelhb1 (\$248,663.90) Withholding payment of materials stockpile until verification of approval of NU-Girders is received. Other Item Adjustment - Total Dec 15, 2021 edelhb1 \$248,663.90 Payment for stockpile materials previously withheld from pay due to lack of any report of documentation of inspection. The is has since been received. Sample ID 21KCHB024 has been or ready for authorization once the material has been shipped. Other Item Adjustment - Total 50.00 - Other Item Adjustment - Total \$0.00 - - Total 31 Sep 16, 20222 SYSTEM \$(\$1,600.00) Material - Total 32 Oct 3, 2022 SYSTEM \$(\$1,600.00) - Total 32 Oct 3, 2022 SYSTEM \$1,600.00 OTOD - Total S1 28 Aug 2, 2022 SYSTEM											
Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - STMI Stockpile - Total Stockpile - Stockpile STMI - Total Stockpile State Stockpile State Stockpile - Stockpile STMI - Total Stockpile State State			(\$248,663.90)			otal	Stockpile - To	Construction			
Scatzbie STMI - Total\$248,663.90Other Item AdjustmentOTHR Adjustment14Dec 2, 2021edelhb1(\$248,663.90)Withholding payment of materials stockpile until verification of approval of NU-Girders is received.0015Dec 15, 2021edelhb1\$248,663.90Payment for stockpile dmaterials previously withheld from pay due to lack of any report or documentation of inspection. The i has since been received. Sample ID 21KCHJB024 has been to ready for authorization once the material has been shipped.OTHR - TotalSep 16, 2021SYSTEM\$0.00Other item Adjustment - Total\$	ockpile Transaction	Payment Estimate Item Adjustment generated Stockpile T		SYSTEM		14		Stockpile			
Other Item Adjustment OTHR Adjustment 14 Dec 2, 2021 edelhb1 (\$248,663.90) Withholding payment of materials stockpile until verification of approval of NU-Girders is received. V V Dec 15, 2021 edelhb1 \$248,663.90 Payment for stockpile materials previously withheld from pay pay due to lack of any report of documentation of inspection. The inspection. The inspection of the since been received. Sample ID 21KCHJB024 has been or ready for authorization once the material has been shipped. 0680 - Total OTHR - Total \$\$0.00											
Adjustment Adjustment 2021 Adjustment approval of NU-Girders is received. 15 Dec 15, 2021 edelhb1 \$248,663.90 Payment for stockpiled materials previously withheld from pay due to lack of any report or documentation of inspection. The inhas since been received. 0fHR - Total 0fHR - Total \$0.00 0fHR - Total \$1 0fHR - Total \$2 0fHR - Total \$2 0fHR - Total \$2 0fHR - Total \$2 0fHR - Total<											
0680 - Total 01HR - Total \$0.00 0680 - Total \$0.00 0700 VERTICAL DRAIN AT END BENTS Material 31 Sep 16, 2022 SYSTEM \$(\$1,600.00) 0700 VERTICAL DRAIN AT END BENTS Material 32 Oct 3, 2022 SYSTEM \$(\$1,600.00) 0700 - Total \$222 \$YSTEM \$1,600.00) 0700 - Total 32 Oct 3, 2022 SYSTEM \$1,600.00) 0700 - Total \$222 \$YSTEM \$31,600.00	•	approval of NU-Girders is received.			2021		OTHR				
0680 - Total Other Item Adjustment - Total \$0.00 0680 - Total VERTICAL DRAIN AT END BENTS Material 31 Sep 16, 2022 SYSTEM (\$1,600.00) 0700 VERTICAL DRAIN AT END BENTS Material 31 Sep 16, 2022 SYSTEM (\$1,600.00) Material - Total - Total - Total - Total (\$1,600.00) Material Credit 32 Oct 3, 2022 SYSTEM \$1,600.00 MaterialCredit 32 Oct 3, 2022 SYSTEM \$1,600.00 0700 - Total - Total - Total Stifedoute \$1,600.00 0700 - Total Material Credit 28 Aug 2, 2022 SYSTEM \$1,600.00 0720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 This adjustment offsets the original system-generated Material Estimate tem Adjustment (0006) due to user rosen12 overridid Estimate Exception 1 on the current Payment Estimate.	pection. The inspection 4 has been reviewed a	due to lack of any report or documentation of inspection. has since been received. Sample ID 21KCHJB024 has be	\$248,663.90	edelhb1		15					
0680 - Total VERTICAL DRAIN AT END BENTS Material AT END BENTS Material - Total SYSTEM (\$1,600.00) (\$1,600.00) Material-Total 32 Oct 3, 2022 SYSTEM \$1,600.00 \$1,600.00 MaterialCredit 32 Oct 3, 2022 SYSTEM \$1,600.00 \$1,600.00 MaterialCredit 32 Oct 3, 2022 SYSTEM \$1,600.00 \$1,600.00 MaterialCredit 28 Aug 2, 2022 SYSTEM \$38,190.00 \$38,190.00 O720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 This adjustment offsets the original system-generated Material Estimate tem Adjustment (0006) due to user rosent2 overridid Estimate Exception 1 on the current Payment Estimate.			\$0.00								
0700 VERTICAL DRAIN AT END BENTS Material 31 Sep 16, 2022 SYSTEM (\$1,600.00) - Total - Total - (\$1,600.00) - (\$1,600.00) - (\$1,600.00) Material - Total 32 Oct 3, 2022 SYSTEM \$1,600.00 MaterialCredit 32 Oct 3, 2022 SYSTEM \$1,600.00 MaterialCredit - Total - Total \$1,600.00 0700 - Total - Total \$1,600.00 0720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 This adjustment offsets the original system-generated Material Estimate tem Adjustment (0006) due to user rosen12 overridui Estimate Exception 1 on the current Payment Estimate.			\$0.00								
AT END BENTS AT END BENTS Image: Content of the co			\$0.00						- Total	0680 -	
Material - Total 32 Oct 3, 2022 SYSTEM \$1,600.00 MaterialCredit 32 Oct 3, 2022 SYSTEM \$1,600.00 - Total - Total - Total \$1,600.00 MaterialCredit - Total SYSTEM \$1,600.00 0700 - Total \$1,600.00 0700 - Total \$1,600.00 0720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 This adjustment offsets the original system-generated Material Estimate tem Adjustment (0006) due to user rosent/2 overridid Estimate Exception 1 on the current Payment Estimate.			(\$1,600.00)	SYSTEM		31		Material		0700	
MaterialCredit 32 Oct 3, 2023 SYSTEM \$1,600.00 - Total - Total - Total \$1,600.00 MaterialCredit - Total - Total \$1,600.00 0720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 0720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user rosen12 overriddi Estimate Exception 1 on the current Payment Estimate.			(\$1,600.00)				- Total				
Order Description Description Description 0720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 0720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user rosent2 overriddi Estimate Exception 1 on the current Payment Estimate.			(\$1,600.00)				I	Material - Tota			
MaterialCredit - Total \$1,600.00 0700 - Total \$0.00 0720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user rosenl2 overriddi Estimate Exception 1 on the current Payment Estimate.				SYSTEM		32		MaterialCredit			
0700 - Total \$0.00 0720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user rosenl2 overriddi Estimate Exception 1 on the current Payment Estimate.											
0720 DRILLED SHAFTS (3 FT. 0 IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$38,190.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0006) due to user rosenl2 overriddi Estimate Exception 1 on the current Payment Estimate.											
(3 FT. 0 IN. DIA.) 2022 Estimate Item Adjustment (0006) due to user rosenl2 overriddi Estimate Exception 1 on the current Payment Estimate.											
28 Aug 2. SYSTEM (\$38.190.00)	enl2 overridding Payme	Estimate Item Adjustment (0006) due to user rosenl2 over	\$38,190.00	SYSTEM	Aug 2, 2022	28		Material		0720	
2022			(\$38,190.00)	SYSTEM	Aug 2, 2022	28					
- Total \$0.00			\$0.00	- Total							
Material - Total \$0.00			\$0.00								
0720 - Total \$0.00			\$0.00						- Total	0720 -	
0730 ROCK SOCKETS (2 FT 6IN. DIA.) Material 28 Aug 2, 2022 SYSTEM \$36,400.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0002) due to user rosenl2 overriddi Estimate Exception 11 on the current Payment Estimate.	enl2 overridding Payme	Estimate Item Adjustment (0002) due to user rosenl2 over	\$36,400.00	SYSTEM		28		Material		0730	
28 Aug 2, 2022 SYSTEM (\$36,400.00)						28					
			\$0.00				- Total				



Apr 12, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
363	0730	ROCK SOCKETS	Material - Tota	al				\$0.00	
		(2 FT 6IN. DIA.)	Overrun	Overrun	28	Aug 2, 2022	SYSTEM	\$10,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user rosenl2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					28	Aug 2, 2022	SYSTEM	(\$10,400.00)	
					29	Aug 16, 2022	SYSTEM	(\$10,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Aug 16, 2022	SYSTEM	(\$5,200.00)	
					30	Sep 2, 2022	SYSTEM	\$15,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',325.00000 - 325.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0730 -	Total						\$0.00	
	0760	GALVANIZED STRUCTURAL STEEL PILES (12	Overrun	Overrun	28	Aug 2, 2022	SYSTEM	\$1,504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user rosenl2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		IN			28	Aug 2, 2022	SYSTEM	(\$1,504.00)	
					29	Aug 16, 2022	SYSTEM	(\$1,504.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	Sep 2, 2022	SYSTEM	\$1,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0760 -	Total						\$0.00	
	0780	DRILLED SHAFTS (3 FT. 0 IN. DIA.)			28	Aug 2, 2022	SYSTEM	\$21,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rosenl2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Aug 2, 2022	SYSTEM	(\$21,850.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0780 -	Total						\$0.00	
	0790	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		28	Aug 2, 2022	SYSTEM	\$21,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rosenl2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Aug 2, 2022	SYSTEM	(\$21,420.00)	
				- Total	- Total			\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	28	Aug 2, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user rosenl2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Aug 2, 2022	SYSTEM	(\$1,020.00)	
					29	Aug 16, 2022	SYSTEM	(\$1,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Aug 16, 2022	SYSTEM	(\$3,060.00)	
					30	Sep 2, 2022	SYSTEM	\$4,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',340.00000 - 340.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0790 -	Total						\$0.00	
	5005	MISC. SHORING	Material		35	Nov 17, 2022	SYSTEM	\$40,096.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user martik3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Nov 17,	SYSTEM	(\$40,096.26)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3363	5005	MISC. SHORING	Material			2022			
					36	Dec 2, 2022	SYSTEM	\$138,928.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user martik3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Dec 2, 2022	SYSTEM	(\$138,928.98)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5005 -	Total						\$0.00	
	5007	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		41	Feb 16, 2023	SYSTEM	\$22,053.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user howelj4 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Feb 16, 2023	SYSTEM	(\$22,053.85)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5007 -	Total						\$0.00	
	5009	PIPE AGGREGATE PAVEMENT CROSS DRAIN	Т		41	Feb 16, 2023	SYSTEM	\$4,317.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user howelj4 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Feb 16, 2023	SYSTEM	(\$4,317.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5009 -	Total						\$0.00	
	5011	MISC. GEOTEXTILE	Material		41	Feb 16, 2023	SYSTEM	\$56,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user howelj4 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					41	Feb 16, 2023	SYSTEM	(\$56,064.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5011 -	Total						\$0.00	
	5013	MISC. AGGREGATE FOR BASE	Material		41	Feb 16, 2023	SYSTEM	\$193,497.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user howelj4 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Feb 16, 2023	SYSTEM	(\$193,497.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5013 -	Total						\$0.00	
	5014	MISC.	Material		41	Feb 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user howelj4 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					41	Feb 16, 2023	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5014 -	Total						\$0.00	
	6001	MISC.	Overrun	Overrun	43	Apr 3, 2023	SYSTEM	(\$575.03)	
				Overrun - T	otal			(\$575.03)	
			Overrun - Tota	ıl				(\$575.03)	
	6001 -	Total						(\$575.03)	
J7I3363 -	Total							\$44,645.70	
Overall -	Total							\$44,645.70	



Contract Adjustments for Contract - 201016-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J7I3363	Other Contract Adjustment		(\$15,087.42)	100 Nov 20		martik3	Missouri & Northern AR RR Invoice No. PROJ012673
34 - Total					(\$15,087.42)			
Overall - Total					(\$15,087.42)			