

### Pay Estimate Created Date: April 17, 2023

Progress E	stimate Number 22	Contract ID Prime Contrac	211217-D05 tor Lehman Construct	tion, LLC	Pay Period Star Pay Period End			Original Contr Net Change O Current Contr	rder Amount	(\$29,	52,040.99 894.40) 22,146.59
Approval Dat	te									B	y User
April 17, 2023			Generated and Approved (and should be considered Draft) at the Project Office Level by								ackert1
April 18, 2023			Reviewed and App	webers							
April 18, 2023		Reviewed and Approved at the Central Office Controllers Office Level by							ramses		
Original C	ompletion Date	Current	Completion Date	Actu	al Completion Da	ate		% of Current Co	ontract Amoun	unt Complete	
Octob	per 1, 2023	Octo	ober 1, 2023	85.38%							
Cont	tract Informationa	I Dates				Milest	ones				
Date Description	Original Completion Date	Current Completion Date	Date	Descriptio	n	Origir Comple Date	etion	Current Completion Date	Days Remai on Milesto		Diary Charge Days
Acceptance Date			Milestone - Calenda CALENDER DAYS			January ′ 2023	17,	March 15, 2023		-34	
Awarded Date	January 5, 2022	January 5, 2022	Milestone - Calenda			January 7 2023	16,	March 14, 2023		-35	
Letting Date	December 17, 2021	December 17, 2021									
Notice to Proceed Date	January 15, 2022	January 15, 2022									
Open to											

Notice to Proceed Date	January 15, 2022	January 15, 2022
Open to Traffic Date		
Work Began Date	May 19, 2022	May 19, 2022

Contract Tota	I Pay For Es	timate No.	22						
				This Estimate	Previou	s		To Date	
211217-D05	Gro Ince Dis Liq	al Posted Ite oss Item Adju entive incentive uidated Dam her Contract /	istments age	\$32,015.78         \$48,92           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00		60.00 60.00		\$5,909,838.75 \$80,938.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,990,776.99	
Contract Tota	l Payable Th	is Estimate:		\$278,462.78				\$3,990,770.99	
ems Paid Thi	s Estimate P	eriod							
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3330	0070	2142000	FURNISHING	G ROCK FILL		CUYD	\$30.000	-34	(\$1,020.00
	0080	2143000	PLACING RO	OCK FILL		CUYD	\$28.000	-34	(\$952.00
	0120	6079903	MISC.CONS	TRUCTION FENCE		LF	\$6.000	150	\$900.00
	0150	6096040A	FURNISHING	G TYPE 4 ROCK DITCH LINER		CUYD	\$42.000	-8	(\$336.00
	0170	6096044	PLACING TY	PE 4 ROCK DITCH LINER		CUYD	\$50.000	-8	(\$400.00
	0180	6096050	BEDDING M	ATERIAL FOR ROCK DITCH LINER		CUYD	\$70.000	-1	(\$70.00
	0190	6113020	FURNISHING	G TYPE 2 ROCK BLANKET		CUYD	\$41.000	137	\$5,617.00
	0200	6113040	PLACING TY	PE 2 ROCK BLANKET		CUYD	\$25.000	137	\$3,425.00
	0230	6161008	ADVANCED	WARNING RAIL SYSTEM		EA	\$45.000	2	\$90.00
	0320	6240103A	PERMANEN	T EROSION CONTROL GEOTEXTILE		SQYD	\$4.000	33	\$132.00
	0380	8051000A	SEEDING - 0	COOL SEASON GRASSES		ACRE	\$2,650.000	3.4	\$9,010.00
Project J5S3	330 - Total								\$16,396.00
J5S3416	1280	6181000	MOBILIZATI	NC		LS	\$66,500.000	0.25	\$16,625.00
	1420	2163502	PARTIAL RE	MOVAL OF SUBSTRUCTURE CONC	RETE	LS	\$18,000.000	1	\$18,000.00
	1430	2169902	MISC.REMO	VAL OF EXISTING BEARINGS		EA	\$1,500.000	12	\$18,000.00
	1460	7032003	CLASS B CC	NCRETE (SUBSTRUCTURE)		CUYD	\$1,800.000	14	\$25,200.00



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Progress E	Estimate Nur 22		ontract ID 211217-D05 Pay Period Sta rime Contractor Lehman Construction, LLC Pay Period En		15, 2023 Net C	nal Contract Amou Change Order Amou ent Contract Amou	unt (\$29,894.40)
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3416	1500	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.100	2,900	\$6,090.00
	1510	7121159	SHEAR CONNECTORS	EA	\$5.500	5,652	\$31,086.00
	1530	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$45.000	550	\$24,750.00
	1540	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.000	550	\$1,100.00
	1550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.000	550	\$1,100.00
	1560	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.000	550	\$1,100.00
	1570	7129901	MISC.STRUCTURAL STEEL REPAIR	LS	\$75,000.000	1	\$75,000.00
	1590	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$2,000.000	6	\$12,000.00
Project J5S3	416 - Total						\$230,051.00
Overall - Tota	al						\$246,447.00

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3330	0040	COMPACTING EMBANKMENT	Material			-5,289	\$6.50	(\$34,378.50
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,289	\$6.50	\$34,378.50
	0050	COMPACTING IN CUT	Material			-12.7	\$1,000.00	(\$12,700.00
	0050	COMPACTING IN CUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	12.7	\$1,000.00	\$12,700.00
	0300	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Returning amount withheld from previous pay estimate.			\$1,304.10
	0310	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Returning amount withheld from previous pay estimate.			\$1,176.70
J5S3416	1460	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-14	\$1,800.00	(\$25,200.00
	1460	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	14	\$1,800.00	\$25,200.00
	1470	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$28,835.00
	1470	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$40,011.98
	1500	REINFORCING STEEL (EPOXY COATED)	Material			-2,900	\$2.10	(\$6,090.00)
	1500	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2,900	\$2.10	\$6,090.00
	1510	SHEAR CONNECTORS	Construction		Payment Estimate Item Adjustment generated			(\$12,717.00)



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Progr		imate Number 22	Contract ID Prime Cont		7-D05 n Construction, I	LC Pay Period End April 15, 2023 Net Cha	I Contract A ange Order A t Contract Ar	Mount (\$2	9,952,040.99 9,894.40) 9,922,146.59
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3416				Stockpile		Stockpile Transaction			
	1510	SHEAR CON	NECTORS	Material			-5,652	\$5.50	(\$31,086.00
	1510	SHEAR CON	INECTORS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	5,652	\$5.50	\$31,086.00
	1540	FIELD APPLIC		Material			-550	\$2.00	(\$1,100.00
	1540	FIELD APPLIC INORGANIC ZIN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	550	\$2.00	\$1,100.00
	1550	INTERMED COAT (S	IATE FIELD SYSTEM G)	Material			-550	\$2.00	(\$1,100.00
	1550	INTERMED COAT (S	IATE FIELD SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	550	\$2.00	\$1,100.00
	1560		IELD COAT SYSTEM G)	Material			-550	\$2.00	(\$1,100.00
1	1560		IELD COAT SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	550	\$2.00	\$1,100.00
	1570	MISC.		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,015.00
	1590	LAMINATED N BEARING PAD		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,580.00
otal									\$32,015.78



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3330	FAS S402(8)	Bridge replacement	40	HOWARD	1.95 miles west of Route 240, near Rocheport
J5S3403	FAS- S402(045)	Bridge redeck	F	COOPER	over Stephens Branch
J5S3416	FAS- S402(046)	Bridge redeck	40	HOWARD	over Bonne Femme Creek

#### Totals by Job Numbers

J5S3330		This Estimate	Previous	To Date
	Posted Item Pay	\$16,396.00	\$5,498,680.65	\$5,515,076.65
	Gross Item Adjustments	\$2,480.80	\$9.610.46	\$12,091.26
	Gross Item Pay	\$18,876.80	\$5,508,291.11	\$5,527,167.91
			••,•••,=•	<i>t</i> ,
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3403		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3416		This Estimate	Previous	To Date
	Posted Item Pay	\$230,051.00	\$164,711.10	\$394,762.10
	Gross Item Adjustments	\$29,534,98	\$39.312.00	\$68,846,98
	Gross Item Pay	\$259,585.98	\$204,023.10	\$463,609.08
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	e and e en a a e e a ga e a fait e e e e e e e e e e e e e e e e e e e	<b>\$0.00</b>	<b>40.00</b>	ψ0.00



## 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 J5S3330, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with CMPS to resolve this item.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3330, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with CMPS to resolve this item.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7032003, Project Item Line Number 1460, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	All the concrete tests have been completed and waiting for the 28 day breaks	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7032003, Project Item Line Number 1460, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	All the concrete tests have been completed and waiting for the 28 day breaks	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7101000, Project Item Line Number 1500, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL needs to be associated with this item.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7101000, Project Item Line Number 1500, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL needs to be associated with this item.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7121159, Project Item Line Number 1510, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.	The free form tests method needs to be entered into system.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7125210, Project Item Line Number 1540, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	The free form tests method needs to be entered into system.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7125210, Project Item Line Number 1540, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	The free form tests method needs to be entered into system.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7125365A, Project Item Line Number 1550, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	The free form tests method needs to be entered into system.	ackert1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3416, Item 7125370A, Project Item Line Number 1560, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	The free form tests method needs to be entered into system.	ackert1	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)

date and can differ from the posted amount at the time the Estimate was Generated

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
1217-D05	J5S3330	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$62,042.00	\$62,042.
		0001	0030	2031000	CLASS A EXCAVATION	14,670.00	0.00	14,670.00	CUYD	14,670.00	\$14.00	\$205,380.
		0001	0040	2036000	COMPACTING EMBANKMENT	5,289.00	0.00	5,289.00	CUYD	5,289.00	\$6.50	\$34,378.
		0001	0050	2037075	COMPACTING IN CUT	12.70	0.00	12.70	STA	12.70	\$1,000.00	\$12,700
		0001	0060	2063000	CLASS 3 EXCAVATION	19.00	0.00	19.00	CUYD	19.00	\$16.00	\$304
		0001	0070	2142000	FURNISHING ROCK FILL	1,820.00	0.00	1,820.00	CUYD	1,786.00	\$30.00	\$53,580
		0001	0080	2143000	PLACING ROCK FILL	1,820.00	0.00	1,820.00	CUYD	1,786.00	\$28.00	\$50,008
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,913.00	0.00	3,913.00	SQYD	3,913.00	\$9.00	\$35,217
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	301.00	0.00	301.00	SQYD	301.00	\$15.00	\$4,515
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT (8 IN. JPCP OR 10 IN. HMA)	3,912.60	0.00	3,912.60	SQYD	3,912.60	\$46.40	\$181,544
		0001	0120	6079903	MISC.CONSTRUCTION FENCE	482.00	0.00	482.00	LF	150.00	\$6.00	\$900
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	8.00	0.00	8.00	LF	8.00	\$100.00	\$800
		0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	234.00	0.00	234.00	CUYD	234.00	\$38.00	\$8,892
		0001	0150	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	26.00	0.00	26.00	CUYD	18.00	\$42.00	\$756
		0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	234.00	0.00	234.00	CUYD	234.00	\$25.00	\$5,850
		0001	0170	6096044	PLACING TYPE 4 ROCK DITCH LINER	26.00	0.00	26.00	CUYD	18.00	\$50.00	\$900
		0001	0180	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	10.00	0.00	10.00	CUYD	9.00	\$70.00	\$630
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,030.00	0.00	1,030.00	CUYD	1,030.00	\$41.00	\$42,230
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	1,030.00	0.00	1,030.00	CUYD	1,030.00	\$25.00	\$25,750
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$
		0001	0220	6161005	CONSTRUCTION SIGNS	2,287.00	0.00	2,287.00	SQFT	1,775.00	\$6.50	\$11,53
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$45.00	\$90
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	42.00	0.00	42.00	EA	0.00	\$24.00	\$(
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$145.00	\$1,740
		0001	0260	6161052	WARNING LIGHT, TYPE B	24.00	0.00	24.00	EA	24.00	\$100.00	\$2,400
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,500.00	\$11,00
		0001	0280	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$(
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$210,000.00	\$
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$175,994.00	\$175,99
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	3,726.00	0.00	3,726.00	LF	3,726.00	\$0.35	\$1,30
		0004	0310	62060010	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	3,362.00	0.00	3,362.00	LF	3,362.00	\$0.35	\$1,17
		0001			MARKING PAINT, TYPE P BEADS							
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,737.00	0.00	2,737.00	SQYD	2,502.00	\$4.00	\$10,00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	25.90	0.00	25.90	STA	25.90	\$150.00	\$3,88
		0001	0340	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	13.00	0.00	13.00	STA	13.00	\$150.00	\$1,95
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,00
		0001	0360	7250415	15 IN. PIPE GROUP C	52.00	0.00	52.00	LF	52.00	\$60.00	\$3,12
		0001	0370	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$225.00	\$45
		0001	0380	8051000A	SEEDING - COOL SEASON GRASSES	3.40	0.00	3.40	ACRE	3.40	\$2,650.00	\$9,01
		0001	0390	8061004	SEDIMENT TRAP ROCK	9.60	0.00	9.60	CUYD	0.00	\$65.00	\$
		0001	0400	8061005	ROCK DITCH CHECK	947.00	0.00	947.00	LF	89.00	\$11.50	\$1,02
		0001	0410	8061016	SEDIMENT REMOVAL	83.00	0.00	83.00	CUYD	0.00	\$10.00	\$
		0001	0420	8061019	SILT FENCE	1,507.00	0.00	1,507.00	LF	1,290.00	\$2.30	\$2,96
		0001	0430	8061050	TYPE C BERM	699.00	0.00	699.00	LF	614.00	\$15.00	\$9,21
		0010	0440	6061040	GUARDRAIL TYPE D	25.00	0.00	25.00	LF	25.00	\$30.50	\$762

# 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	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-D05	J5S3330	0010	0450	6061060	MGS GUARDRAIL	1,350.00	0.00	1,350.00	LF	1,350.00	\$31.39	\$42,376.50
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,300.00	\$13,200.00
		0040	0480	9031250A	U-CHANNEL POST, 3 LB	37.00	0.00	37.00	LF	37.00	\$22.26	\$823.62
		0040	0490	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	9.00	\$40.11	\$360.99
		0070	0500	2061003	CLASS 1 EXCAVATION IN ROCK	27.00	0.00	27.00	CUYD	27.00	\$125.00	\$3,375.00
		0070	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$142,000.00	\$142,000.00
		0070	0520	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$80.00	\$10,160.00
		0070	0530	7011109	DRILLED SHAFTS (5 FT. 6 IN. DIA.)	52.40	1.60	54.00	LF	53.60	\$2,880.00	\$154,368.00
		0070	0540	7011112	DRILLED SHAFTS (7 FT. 0 IN. DIA.)	76.40	4.70	81.10	LF	81.10	\$1,268.00	\$102,834.80
		0070	0550	7011208	ROCK SOCKETS (5 FT 0 IN. DIA.)	30.00	0.60	30.60	LF	30.60	\$1,800.00	\$55,080.00
		0070	0560	7011211	ROCK SOCKETS (6 FT 6 IN. DIA.)	36.00	-1.90	34.10	LF	34.10	\$1,880.00	\$64,108.00
		0070	0570	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0070	0580	7011400	FOUNDATION INSPECTION HOLES	112.00	0.00	112.00	LF	112.00	\$175.00	\$19,600.00
		0070	0590	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$4,520.00	\$18,080.00
		0070	0600	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)		0.00	60.00	LF	60.00	\$100.00	\$6,000.00
		0070	0610	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)		-81.00	1,063.00	LF	1,063.00	\$150.00	\$159,450.00
		0070	0620	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,355.00	\$10,710.00
		0070	0630	7026000	PRE-BORE FOR PILING	128.00	-78.00	50.00	LF	50.00	\$160.00	\$8,000.00
		0070	0640	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.00
		0070	0650	7029902	MISC.PILE POINT REINFORCEMENT (CAST-IN-PLACE CONCRETE PILES)	5.00	0.00	5.00	EA	5.00	\$1,150.00	\$5,750.00
		0070	0660	7029903	MISC.GALVANIZED CAST-IN-PLACE CONCRETE PILES (36 IN)	395.00	-29.00	366.00	LF	366.00	\$460.00	\$168,360.00
		0070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	294.50	0.00	294.50	CUYD	294.50	\$1,200.00	\$353,400.00
			0680	7034212	SLAB ON STEEL	1,923.00	0.00	1,923.00	SQYD	1,923.00	\$360.00	\$692,280.00
		0070	0690	7034216	TYPE H BARRIER	1,196.00	0.00	1,196.00	LF	1,196.00	\$70.00	\$83,720.00
		0070	0700	7061060	REINFORCING STEEL (BRIDGES)	80,410.00	0.00	80,410.00	LB	80,410.00	\$1.90	\$152,779.00
		0070	0710	7061070	MECHANICAL BAR SPLICE	104.00	0.00	104.00	EA	104.00	\$106.45	\$11,070.80
		0070	0720	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0730	7101000	REINFORCING STEEL (EPOXY COATED)	17,760.00	0.00	17,760.00	LB	17,760.00	\$2.10	\$37,296.00
		0070	0740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	0750	7110500	TEMPORARY COATING - CONCRETE BENTS AND PIERS (WEATHERING STEEL)	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0070	0760	7121122	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50W	852,670.00	0.00	852,670.00	LB	852,670.00	\$2.35	\$2,003,774.50
		0070	0770	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0780	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$4,608.00	\$55,296.00
		0070	0790	7163000	TYPE N PTFE BEARING	8.00	0.00	8.00	EA	8.00	\$2,268.00	\$18,144.00
		0070	0800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$478.00	\$26,768.00
		0001	5001	6189901	MISC.Adjust Mobilization for contract bond	0.00	1.00	1.00	LS	1.00	\$34,006.00	\$34,006.00
	Project J	5S3330 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$5,515,076.65
	J5S3403	0001	0810	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0820	2151000A	SHAPING SLOPES, CLASS I	3.00	0.00	3.00	100F	0.00	\$1,000.00	\$0.00
		0001	0830	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	267.00	0.00	267.00	SQYD	0.00	\$9.00	\$0.00
		0001	0840	4019905	MISC.Optional Pavement - 8" JPCP or 10" HMA	266.60	0.00	266.60	SQYD	0.00	\$126.30	\$0.00
		0001	0850	6113020	FURNISHING TYPE 2 ROCK BLANKET	90.00	0.00	90.00	CUYD	0.00	\$41.00	\$0.00
		0001	0860	6113040	PLACING TYPE 2 ROCK BLANKET	90.00	0.00	90.00	CUYD	0.00	\$25.00	\$0.00
		0001	0870	6161005	CONSTRUCTION SIGNS	119.00	0.00	119.00	SQFT	0.00	\$20.00	\$0.00



# 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	es are b	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211217-D05	J5S3403	0001	0880	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0890	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.00
		0001	0900	6161047	TYPE III OBJECT MARKER	12.00	0.00	12.00	EA	0.00	\$478.83	\$0.00
		0001	0910	6161052	WARNING LIGHT, TYPE B	20.00	0.00	20.00	EA	0.00	\$65.00	\$0.00
		0001	0920	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0001	0930	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0001	0940	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0950	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	565.00	0.00	565.00	LF	0.00	\$1.00	\$0.00
		0001	0960	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.00
		0001	0970	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$24,000.00	\$0.00
		0001	0980	8061005	ROCK DITCH CHECK	70.00	0.00	70.00	LF	0.00	\$11.50	\$0.00
		0001	0990	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$10.00	\$0.00
		0001	1000	8061019	SILT FENCE	600.00	0.00	600.00	LF	0.00	\$2.30	\$0.00
		0001	1010	8061050	TYPE C BERM	200.00	0.00	200.00	LF	0.00	\$15.00	\$0.00
		0070	1020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	0.00	\$100.00	\$0.00
		0070	1030	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,087.00	0.00	4,087.00	SQFT	0.00	\$10.00	\$0.00
		0070	1040	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$150.00	\$0.00
		0070	1050	7034212	SLAB ON STEEL	453.00	0.00	453.00	SQYD	0.00	\$320.00	\$0.00
		0070	1060	7034216	TYPE H BARRIER	284.00	0.00	284.00	LF	0.00	\$90.00	\$0.00
		0070	1070	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	1080	7123610	(URETHANE) SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$400.00	\$0.00
		0070	1090	7126000	NON-DESTRUCTIVE TESTING	54.00	0.00	54.00	LF	0.00	\$65.00	\$0.00
		0070	1100	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
	Proiect J		otal Value	e Posted to D	Date as of Report Generated Date							\$0.00
	J5S3416	0001	1110	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	1120	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$8,100.00	\$4,050.00
		0001	1130	2031000	CLASS A EXCAVATION	372.00	0.00	372.00	CUYD	0.00	\$35.00	\$0.00
		0001	1140	2071000	LINEAR GRADING CLASS 1	1.50	0.00	1.50	STA	0.00	\$1,500.00	\$0.00
		0001	1150	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$1,000.00	\$0.00
		0001	1160	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	122.00	0.00	122.00	SQYD	0.00	\$10.00	\$0.00
		0001	1170	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	122.00	0.00	122.00	SQYD	0.00	\$90.00	\$0.00
		0001	1180	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	1190	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	1200	6113020	FURNISHING TYPE 2 ROCK BLANKET	367.00	0.00	367.00	CUYD	0.00	\$41.00	\$0.00
		0001	1210	6113040	PLACING TYPE 2 ROCK BLANKET	367.00	0.00	367.00	CUYD	0.00	\$25.00	\$0.00
		0001	1220	6161005	CONSTRUCTION SIGNS	1,978.00	0.00	1,978.00	SQFT	1,978.00	\$6.50	\$12,857.00
		0001	1230	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$45.00	\$0.00
		0001	1240	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$20.00	\$0.00
		0001	1250	6161030	TYPE III MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$145.00	\$2,030.00
		0001	1260	6161052	WARNING LIGHT, TYPE B	28.00	0.00	28.00	EA	28.00	\$65.00	\$1,820.00
		0001	1270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	1280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$66,500.00	\$49,875.00
		0001	1290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	639.00	0.00	639.00	LF	0.00	\$1.00	\$0.00
		0004	1300	62060010	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	399.00	0.00	399.00	LF	0.00	\$1.00	\$0.00
		0001	1300	02000010	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	399.00	0.00	399.00	LF	0.00	\$1.00	φ <b>υ</b> .00



#### 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 m.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)
11217-D05	J5S3416	0001	1310	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	581.00	0.00	581.00	SQYD	0.00	\$4.00	\$0.00
		0001	1320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	1330	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$24,000.00	\$0.00
		0001	1340	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$10.00	\$0.00
		0001	1350	8061019	SILT FENCE	386.00	0.00	386.00	LF	297.00	\$2.30	\$683.10
		0001	1360	8061050	TYPE C BERM	151.00	0.00	151.00	LF	0.00	\$15.00	\$0.00
		0010	1370	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$36.30	\$0.00
		0010	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,750.00	\$0.00
		0010	1390	6069902	MISC.RELOCATE TYPE A MASH CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$2,200.00	\$0.00
		0010	1400	6069902	MISC.TYPE C CRASHWORTHY END TERMINAL RELOCATE	1.00	0.00	1.00	EA	0.00	\$5,735.00	\$0.00
		0070	1410	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,217.00	0.00	8,217.00	SQFT	8,217.00	\$13.00	\$106,821.00
		0070	1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0070	1430	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	12.00	\$1,500.00	\$18,000.00
		0070	1440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	161.00	0.00	161.00	SQYD	0.00	\$200.00	\$0.00
		0070	1450	6214600A	FLOWABLE BACKFILL	2.00	0.00	2.00	CUYD	2.00	\$400.00	\$800.00
		0070	1460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	14.00	0.00	14.00	CUYD	14.00	\$1,800.00	\$25,200.00
		0070	1470	7034212	SLAB ON STEEL	941.00	0.00	941.00	SQYD	0.00	\$318.00	\$0.00
		0070	1480	7034219A	TYPE D BARRIER	488.00	0.00	488.00	LF	0.00	\$80.00	\$0.00
		0070	1490	7040110	EPOXY PRESSURE INJECTING	4.00	0.00	4.00	LF	4.00	\$600.00	\$2,400.00
		0070	1500	7101000	REINFORCING STEEL (EPOXY COATED)	2,900.00	0.00	2,900.00	LB	2,900.00	\$2.10	\$6,090.00
		0070	1510	7121159	SHEAR CONNECTORS	5,652.00	0.00	5,652.00	EA	5,652.00	\$5.50	\$31,086.00
		0070	1520	7123610	SLAB DRAIN	44.00	0.00	44.00	EA	0.00	\$410.00	\$0.00
		0070	1530	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	550.00	\$45.00	\$24,750.00
		0070	1540	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	550.00	\$2.00	\$1,100.00
		0070	1550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	550.00	\$2.00	\$1,100.00
		0070	1560	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	550.00	\$2.00	\$1,100.00
		0070	1570	7129901	MISC.STRUCTURAL STEEL REPAIR	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0070	1580	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	1590	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	6.00	\$2,000.00	\$12,000.00
		0070	1600	7172054	OPEN CELL FOAM JOINT SEAL	65.00	0.00	65.00	LF	0.00	\$80.00	\$0.00
	Project J	5S3416 - To	otal Value	Posted to D	ate as of Report Generated Date							\$394,762.10
11217-D05 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$5,909,838.75



#### 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 Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0070	2142000	FURNISHING ROCK FILL	4/14/23	4/17/23	-34.00	CUYD	two locations both on the left	416+24	Left	433+08.47	Left	
0080	2143000	PLACING ROCK FILL	4/14/23	4/17/23	-34.00	CUYD	Route 40 Left. Corrects previous payment field measured two location	416+24	Left	433+08.47	Left	
0120	6079903	MISC. FENCING	4/7/23	4/11/23	150.00	LF	This fence surrounded the county levee board's sump pit during work to keep people and equipment from falling in.	420+79		420+79		Per Tim.
0150	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	4/14/23	4/17/23	-8.00	CUYD	East end near County Road 443 field measures corrects previous payment.	433+08.47	Left	433+50.00	Left	
0170	6096044	PLACING TYPE 4 ROCK DITCH LINER	4/14/23	4/17/23	-8.00	CUYD	East end near County Road 443 field measures corrects previous payment.	433+08.07	Left	433+50	left	
0180	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	4/14/23	4/17/23	-1.00	CUYD	Route 40 Left East end near County Road 443 field measures corrects previous payment.	433+08.47	Left	433+50.00	Left	
0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/14/23	4/17/23	137.00	CUYD	West bridge end and two locations on the east bridge end Change order 0006 1066 CY	417+95.00	Left and Right	424+39.00	Left and Right	
0200	6113040	PLACING TYPE 2 ROCK BLANKET	4/14/23	4/17/23	137.00	CUYD	West bridge end and two locations on the east bridge end. Change Order 0006 to 1066 CY	417+95	Left and Right	424+39	Left and Right	
0230	6161008	ADVANCED WARNING RAIL SYSTEM	4/7/23	4/11/23	2.00	EA	See Line Item 0230 for location details. http://eprojects/Docs/5S3330/211217- D05_J5S3330_Measurements_Traffic_Control_Items.pdf	139.965W		114.651E		These were in use on J5S3330. Location details in measurements.
0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4/14/23	4/17/23	33.00	SQYD	Placed under rock blanket and ditch liner	411+35.00	Left and Right	430+00	Left and Right	
0380	8051000A	SEEDING - COOL SEASON GRASSES	4/7/23	4/11/23	3.40	ACRE	End to end	411+35.00	LT and RT	430+00	LT and RT	

#### Project: J5S3416

Line lumber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1280	6181000	MOBILIZATION	4/14/23	4/17/23	0.25	LS	Paid as per 6181000	166+46.00	Left and Right	168+88	Left and Right	
1420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	4/7/23	4/11/23	1.00	LS	Bent No. 1 and No. 5	166+50	Left and Right	168+88	Left and Right	
1430	2169902	MISC. REMOVALS	4/7/23	4/11/23	12.00	EA	End Bent No. 1 and No. 5	166+50	Left and Right	168+88	Left and Right	
1460	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	4/7/23	4/11/23	7.00	CUYD	End Bent #4 Wiings and Beam Steps	169+27.53		169+27.53		
			4/14/23	4/17/23	7.00	CUYD	End Bent #1 Wings and Beam Steps	166+46.00	Left and Right			
1500	7101000	REINFORCING STEEL (EPOXY COATED)	4/14/23	4/17/23	2,900.00	LB	1450 Bent #1 and Bent #4	166+46.00	Left and Right	168+90	Left and Right	
1510	7121159	SHEAR CONNECTORS	4/14/23	4/17/23	5,652.00	EA		166+46.00	Left and Right	168+90	Left and Right	
1530	7125200	SURFACE PREPARATION FOR RECOATING	4/14/23	4/17/23	550.00	SQFT	Embedded areas both end bents	166+46.00	Left and Right	169+28	Left and Right	
1540	7125210	FIELD APPLICATION OF INORGANIC ZINC	4/14/23	4/17/23	550.00	SQFT	Embedded areas both end bents	165+64	Left and Right	168+88	Left and Right	
1550	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4/14/23	4/17/23	550.00	SQFT	Embedded areas both end bents	166+46.00	Left and Right	168+88	Left and Right	
1560	7125370A	FINISH FIELD COAT (SYSTEM G)	4/14/23	4/17/23	550.00	SQFT	Embedded areas both end bents	166+46.00	Left and Right	168+88	Left and Right	
1570	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	4/14/23	4/17/23	1.00	LS	Girder repairs see bridge sheet 7 Andrew checked high strength bolts	166+46.00	Left and Right	168+90.06	Left and Right	
1590	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4/10/23	4/12/23	6.00	EA	End Bent #4	168+90		168+90		

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



9400.00FFORM N 	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
In the second of the	J5S3330	0040		Material		12		SYSTEM	\$15,034.50				
<ul> <li> <ul> <li></li></ul></li></ul>						12		SYSTEM	(\$15,034.50)				
Note that is not set in the s						13		SYSTEM	\$15,034.50				
Note         Note </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$15,034.50)</td> <td></td>						13		SYSTEM	(\$15,034.50)				
In the second						14		SYSTEM	\$15,034.50				
						14		SYSTEM	(\$15,034.50)				
Note that is not started by point 2 data as a started by a started by						15		SYSTEM	\$15,034.50				
Note         Note         Second Seco						15		SYSTEM	(\$15,034.50)				
Note         Note <t< td=""><td></td><td></td><td></td><td></td><td rowspan="6"></td><td rowspan="6"></td><td>16</td><td></td><td>SYSTEM</td><td>\$15,034.50</td><td></td></t<>							16		SYSTEM	\$15,034.50			
<ul> <li> <ul> <li></li></ul></li></ul>							16		SYSTEM	(\$15,034.50)			
<ul> <li> <ul> <li></li></ul></li></ul>								17		SYSTEM	\$15,034.50		
<ul> <li> <ul> <li></li></ul></li></ul>							17	7 Feb 1, SYSTEM (\$15,034.50)					
Note         Note         Note         Note           000         COMPACTING N         Marcine         Note:         Sinter Sin							18		SYSTEM	\$15,034.50			
<ul> <li> <ul> <li></li></ul></li></ul>										18		SYSTEM	(\$15,034.50)
V   V   V   V   V   V   V   V   V						19		SYSTEM	\$34,378.50				
$ \left  \begin{array}{ c c c } \hline \\ \hline $						19		SYSTEM	(\$34,378.50)				
Image: Construct of the construct						20		SYSTEM	\$34,378.50				
$ \left  \begin{array}{ c c c }     & 2 \\ P \\$						20		SYSTEM	(\$34,378.50)				
$ \left  \begin{array}{ c c c } \hline  c c } \\ \hline  c c c } \\ \hline  c c c c } \\ \hline  c c c c c } \\ \hline  c c c c c c c c c c c c c c c c c c $						21		SYSTEM	\$34,378.50				
Image: Result in the set of the									21		SYSTEM	(\$34,378.50)	
Image: Normal information in the image: Normal information informat						22		SYSTEM	\$34,378.50				
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t						22		SYSTEM	(\$34,378.50)				
Oddo - tratal         Stocol           0050         COMPACTING IN CUT         Material         12         Nov 17, 2022         SYSTEM         \$5,930.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           13         Dec 2, 2022         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           14         Dec 16, 2022         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           14         Dec 16, 2022         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           16         Jan 3, 2023         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           16         Jan 3, 2023         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate. <th></th> <th></th> <th></th> <th>Motorial Tota</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>				Motorial Tota									
ODS0         COMPACTING IN CUT         Material         Nov 17.         SYSTEM         \$5,30.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 2002         SYSTEM         \$5,30.00           12         Nov 17.         SYSTEM         \$5,20.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 2002         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           13         Dec 2, 2022         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           14         Dec 16, 2022         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           15         Jan 3, 2022         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate.           16         Jan 18, 2023         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate.           16         Jan 18, 2023         SYSTEM         \$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate.           16		0040 -	Total	Material - Tota									
12       Nov 17,       SYSTEM       ((\$5,930.00)         13       Dec 2,       SYSTEM       \$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002)         13       Dec 2,       SYSTEM       (\$12,700.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003)         14       Dec 16,       SYSTEM       (\$12,700.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003)         14       Dec 16,       SYSTEM       (\$12,700.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005)         15       Jan 3,       SYSTEM       (\$12,700.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005)         16       Jan 3,       SYSTEM       (\$12,700.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005)         106       Jan 18,       SYSTEM       (\$12,700.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003)         107       Feb 1,       SYSTEM       (\$12,700.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003)         108       Jan 18,       SYSTEM       (\$12,700.00)			COMPACTING IN	Material		12		SYSTEM					
13Dec 2, 2022SYSTEM\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate14Dec 16, 2022SYSTEM\$12,700.0014Dec 16, 2022SYSTEM\$12,700.0015Jan 3, 2023SYSTEM\$12,700.0015Jan 3, 2023SYSTEM\$12,700.0015Jan 3, 2023SYSTEM\$12,700.0016Jan 3, 2023SYSTEM\$12,700.0016Jan 3, 2023SYSTEM\$12,700.0016Jan 3, 2023SYSTEM\$12,700.0016Jan 3, 2023SYSTEM\$12,700.0017Feb 1, 2023\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate16Jan 3, 2023SYSTEM\$12,700.0017Feb 1, 2023SYSTEM\$12,700.0017Feb 1, 2023SYSTEM\$12,700.0018Feb 15, SYSTEM\$12,700.0018Feb 15, SYSTEM\$12,700.0019Feb 1, 2023SYSTEM\$12,700.0010Lise Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate10Jan 18, 2023SYSTEM\$12,700.0011Feb 15,						12	Nov 17,	SYSTEM	(\$5,930.00)				
13Dec 2, 2022SYSTEM(\$12,700.00)14Dec 16, 2022SYSTEM\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate litem Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.14Dec 16, 2022SYSTEM(\$12,700.00)15Jan 3, 2023SYSTEM\$12,700.0016Jan 3, 2023SYSTEM(\$12,700.00)16Jan 18, 2023SYSTEM\$12,700.0016Jan 18, 2023SYSTEM\$12,700.0017Feb 1, 2023SYSTEM\$12,700.0017Feb 1, 2023SYSTEM\$12,700.0018Feb 15, 5VSTEM\$12,700.0018Feb 15, 5VSTEM\$12,700.0018Feb 15, 5VSTEM\$12,700.0018Feb 15, 5VSTEM\$12,700.0018Feb 15, 5VSTEM\$12,700.0018Feb 15, 						13	Dec 2,	SYSTEM	\$12,700.00				
14Dec 16, 2022SYSTEM\$\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.14Dec 16, 2022SYSTEM\$\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.15Jan 3, 2023SYSTEM\$\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.16Jan 18, 2023SYSTEM\$\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.16Jan 18, 2023SYSTEM\$\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate.17Feb 1, 2023SYSTEM\$\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate.17Feb 1, 2023SYSTEM\$\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate.18Feb 15, 2023SYSTEM\$\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate.18Feb 15, 2023SYSTEM\$\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate.18Feb 15, 2024						13	Dec 2,	SYSTEM	(\$12,700.00)				
14Dec 16, 2022SYSTEM(\$12,700.00)15Jan 3, 2023SYSTEM\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.15Jan 3, 2023SYSTEM(\$12,700.00)16Jan 18, 2023SYSTEM\$12,700.0016Jan 18, 2023SYSTEM\$12,700.0016Jan 18, 2023SYSTEM\$12,700.0017Feb 1, 2023SYSTEM\$12,700.0017Feb 1, 2023SYSTEM\$12,700.0018Feb 15, SYSTEM\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.17Feb 1, 2023SYSTEM\$12,700.0018Feb 15, SYSTEM\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						14	Dec 16,	SYSTEM	\$12,700.00				
15         Jan 3, 2023         SYSTEM         \$\$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           15         Jan 3, 2023         SYSTEM         \$\$(\$12,700.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           16         Jan 18, 2023         SYSTEM         \$\$(\$12,700.00)         This adjustment offsets the original system-generated Material Payment Estimate.           16         Jan 18, 2023         SYSTEM         \$\$(\$12,700.00)         This adjustment offsets the original system-generated Material Payment Estimate.           17         Feb 1, 2023         SYSTEM         \$\$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate.           18         Feb 13, 2023         SYSTEM         \$\$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate.           18         Feb 15, 2023         SYSTEM         \$\$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate.           18         Feb 15,         SYSTEM         \$\$12,700.00         This adjustment offsets the original system-generated Material Payment Estimate.           18         Feb 15, <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td>Dec 16,</td> <td>SYSTEM</td> <td>(\$12,700.00)</td> <td></td>						14	Dec 16,	SYSTEM	(\$12,700.00)				
15Jan 3, 2023SYSTEM(\$12,700.00)16Jan 18, 2023SYSTEM\$12,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.16Jan 18, 2023SYSTEM(\$12,700.00)16Jan 23, 2023SYSTEM(\$12,700.00)17Feb 1, 2023SYSTEM\$12,700.0017Feb 1, 2023SYSTEM(\$12,700.00)18Feb 1, 2023SYSTEM(\$12,700.00)18Feb 1, 5023SYSTEM(\$12,700.00)18Feb 15, 5025SYSTEM(\$12,700.00)						15	Jan 3,	SYSTEM	\$12,700.00				
16       Jan 18, 2023       SYSTEM       \$\$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate.         16       Jan 18, 2023       SYSTEM       (\$\$12,700.00)         17       Feb 1, 2023       SYSTEM       \$\$12,700.00         17       Feb 1, 2023       SYSTEM       (\$\$12,700.00)         18       Feb 12, SYSTEM       \$\$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate.         18       Feb 15, SYSTEM       (\$\$12,700.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate.         18       Feb 15, SYSTEM       (\$\$12,700.00)						15	Jan 3,	SYSTEM	(\$12,700.00)				
16       Jan 18, 2023       SYSTEM       (\$12,700.00)         17       Feb 1, 2023       SYSTEM       \$12,700.00         17       Feb 1, 2023       SYSTEM       (\$12,700.00)         17       Feb 1, 2023       SYSTEM       (\$12,700.00)         18       Feb 15, SYSTEM       \$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002)         18       Feb 15, SYSTEM       \$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002)         18       Feb 15, SYSTEM       \$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002)         18       Feb 15, SYSTEM       \$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002)         18       Feb 15, SYSTEM       \$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						16	Jan 18,	SYSTEM	\$12,700.00				
17       Feb 1, 2023       SYSTEM       \$\$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate.         17       Feb 1, 2023       SYSTEM       (\$\$12,700.00)         18       Feb 15, SYSTEM       \$\$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user acker11 overridding Payment Estimate Exception 2 on the current Payment Estimate.         18       Feb 15, SYSTEM       (\$\$12,700.00)						16	Jan 18,	SYSTEM	(\$12,700.00)				
17     Feb 1, 2023     SYSTEM     (\$12,700.00)       18     Feb 15, 2023     SYSTEM     \$12,700.00       18     Feb 15, 2023     SYSTEM     (\$12,700.00)       18     Feb 15, 2023     SYSTEM     (\$12,700.00)						17	Feb 1,	SYSTEM	\$12,700.00				
18       Feb 15, 2023       SYSTEM       \$\$12,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.         18       Feb 15, SYSTEM       (\$\$12,700.00)						17	Feb 1,	SYSTEM	(\$12,700.00)				
18 Feb 15, SYSTEM (\$12,700.00)						18	Feb 15,	SYSTEM	\$12,700.00				
						18		SYSTEM	(\$12,700.00)				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
330	0050	COMPACTING IN CUT	Material		19	Mar 2, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 2, 2023	SYSTEM	(\$12,700.00)	
					20	Mar 16, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 16, 2023	SYSTEM	(\$12,700.00)	
					21	Apr 3, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Apr 3, 2023	SYSTEM	(\$12,700.00)	
					22	Apr 17, 2023	SYSTEM	\$12,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ackert1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7.4.1	22	Apr 17, 2023	SYSTEM	(\$12,700.00)	
				- Total				\$0.00	
			Material - Tota	1l				\$0.00	
	0050 -	Total						\$0.00	
	0070	FURNISHING ROCK FILL	Material		12	Nov 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004 due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 17, 2022	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0070 -	Total						\$0.00	
- 5	0110	MISC.	Other Item	ACAD	15	Jan 3,	hogued1	\$10,788.06	AC Adjustment from HMA Placed in Estimate 14 (12/9/2022)
	0110		Adjustment	10/10	10	2023	nogaoar	\$10,100.00	http://eprojects/Docs/5S330/211217- D05_JSS330_JSS3403_JSS3416_Estimate_0015_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.
				ACAD - Tot	al			\$10,788.06	
				OTHR	19	Mar 2, 2023	ackert1	\$150.00	Two samples of Compacted Plant Mix Bituminous Pavement as per spec 109.16 fixed cost item. (2 x \$75 \$150) QA samples delivered to CD Materials.
				OTHR - Tot	al			\$150.00	
			Other Item Ad	iustment - To	otal			\$10,938.06	
	0110 -	Total						\$10,938.06	
- 5			Meterial		40	Dec 2	OVOTEM		This adjustment effects the existent scenario Metasis Deument Estimate Item Adjustment (2002)
	0190	FURNISHING TYPE 2 ROCK BLANKET	Material		13 13	Dec 2, 2022 Dec 2,	SYSTEM	\$36,613.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0190 -	Tetel						\$0.00	
- 5	0300	4 IN. WHITE WATERBORNE	Material		21	Apr 3, 2023	SYSTEM	\$1,304.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003 due to user feneci1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PAVEMENT MARKING			21	Apr 3, 2023	SYSTEM	(\$1,304.10)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	21	Apr 3, 2023	fenecj1	(\$655.20)	Withholding %20 pending retro-reflectivity performance evaluation.
					22	Apr 17, 2023	ackert1	\$1,304.10	Returning amount withheld from previous pay estimate.
				REFL - Tota	al			\$648.90	
			Other Item Ad	justment - To	otal			\$648.90	
	0300 -	Total						\$648.90	
. 5	0310	4 IN. YELLOW WATERBORNE	Material		21	Apr 3, 2023	SYSTEM	\$1,176.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fenecj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		PAVEMENT MARKING			21	Apr 3, 2023	SYSTEM	(\$1,176.70)	· · · · · · · · · · · · · · · · · · ·
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	REFL	21	Apr 3, 2023	fenecj1	(\$672.40)	Withholding %20 pending retro-reflectivity performance evaluation.
					22	Apr 17, 2023	ackert1	\$1,176.70	Returning amount withheld from previous pay estimate.
				REFL - Tota	al			\$504.30	
			Other Item Ad					\$504.30	
	0310 -	Total	-other item Au	jaounient - 10				\$504.30	
			Matarial		20	Mag 10	OVOTEN		This adjustment effects the existent evidence expected bit to bit Demonst E-throat. How A P. (2000)
	0400	ROCK DITCH CHECK	waterial		20	Mar 16, 2023	SYSTEM	\$1,023.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ackert1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Contract ID: 211217-D05

	Line																				
0 0		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
	0400	ROCK DITCH CHECK	Material		20	Mar 16, 2023	SYSTEM	(\$1,023.50)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
0	0400 - `	Total						\$0.00													
0	0440	GUARDRAIL TYPE D	Material		19	Mar 2, 2023	SYSTEM	\$762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000- due to user acker11 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					19	Mar 2, 2023	SYSTEM	(\$762.50)													
					20	Mar 16, 2023	SYSTEM	\$762.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
				- Total	20	Mar 16, 2023	STSTEM	(\$762.50)													
			Material - Tota					\$0.00													
0	)440 - `	Total	Material - Tota					\$0.00													
	0450	MGS GUARDRAIL	Material		19	Mar 2,	SYSTEM	\$42,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00)												
0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		matorial		19	2023 Mar 2,	SYSTEM	(\$42,376.50)	due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
						2023															
					20	Mar 16, 2023	SYSTEM	\$42,376.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user ackert1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					20	Mar 16, 2023	SYSTEM	(\$42,376.50)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
0	0450 -	Total						\$0.00													
0	APPROACH SLAB (MINOR ROAD) 0520 - Total	APPROACH SLAB	Material		18	Feb 15, 2023	SYSTEM	\$10,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
		(MINOR ROAD)			18	Feb 15, 2023	SYSTEM	(\$10,160.00)													
			- Total				\$0.00														
		Material - Total						\$0.00													
0		otal						\$0.00													
0		DRILLED SHAFTS		Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		6	Aug 15,	SYSTEM	\$154,368.00	
						2022			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		(011101112112)			6	2022 Aug 15, 2022	SYSTEM	(\$154,368.00)	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		(011101112111)				2022 Aug 15, 2022 Sep 2, 2022	SYSTEM SYSTEM	(\$154,368.00) \$154,368.00	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		(0			6	2022 Aug 15, 2022 Sep 2,	SYSTEM	(\$154,368.00)	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		(01.10.0.000)			6 7 7	2022 Aug 15, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00)	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		(01.10.0.000)			6 7 7 8	2022 Aug 15, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00)	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00												
		(0.1.10 M. 2014)	Motorial Today	- Total	6 7 7 8	2022 Aug 15, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) <b>\$0.00</b>	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00												
		(0.1.10 M. 2014)	Material - Tota	l	6 7 7 8 8 8	2022 Aug 15, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) (\$154,368.00) \$0.00 \$0.00	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00												
		(0.1.10 M. 2014)	Material - Tota Overrun		6 7 7 8 8 8 6	2022 Aug 15, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Aug 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) \$0.00 \$0.00 (\$3,456.00)	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
		(0		l Overrun	6 7 7 8 8 8 6 9	2022 Aug 15, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Aug 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) (\$154,368.00) \$0.00 \$0.00 (\$3,456.00) \$3,456.00	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
				Overrun Overrun	6 7 7 8 8 8 6 9	2022 Aug 15, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) \$0.00 \$0.00 (\$3,456.00)	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estim												
0			Overrun	Overrun Overrun	6 7 7 8 8 8 6 9	2022 Aug 15, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) (\$154,368.00) \$0.00 \$0.00 (\$3,456.00) \$3,456.00 \$0.00	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estim												
	5530 -		Overrun	Overrun Overrun	6 7 7 8 8 8 6 9	2022 Aug 15, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) (\$154,368.00) \$0.00 \$0.00 \$3,456.00 \$3,456.00 \$0.00 \$0.00 \$0.00	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estim Price Adjustments of ',2880.00000 - 2880.00000, 'is applied (if non-zero).												
		Total DRILLED SHAFTS	Overrun Overrun - Tota	Overrun Overrun	6 7 8 8 8 6 9 00tal	2022 Aug 15, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) (\$154,368.00) \$0.00 \$0.00 \$3,456.00 \$3,456.00 \$0.00 \$0.00 \$0.00 \$0.00	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estim Price Adjustments of '2880.00000 - 2880.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00												
		Total DRILLED SHAFTS	Overrun Overrun - Tota	Overrun Overrun	6 7 8 8 8 9 9 000000000000000000000000000	2022 Aug 15, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) (\$154,368.00) \$0.00 \$0.00 \$3,456.00 \$3,456.00 \$0.00 \$0.00 \$0.00 \$0.00	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estim- Price Adjustments of ',2880.00000 - 2880.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00												
		Total DRILLED SHAFTS	Overrun Overrun - Tota	Overrun Overrun - Tr	6 7 7 8 8 8 9 0 0 1 1 7 7	2022 Aug 15, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Aug 15, 2022 Oct 3, 2022 Oct 3, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00) (\$154,368.00) \$0.00 (\$3,456.00) \$3,456.00 \$0.00 \$0.00 \$104,610.00 (\$104,610.00)	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate Price Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate Price Adjustments of ',2880.00000 - 2880.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
		Total DRILLED SHAFTS	Overrun - Tota Overrun - Tota	Overrun - Tr Overrun - Tr al	6 7 8 8 8 6 9 0 0 1 7 7 8	2022 Aug 15, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) (\$154,368.00) \$0.00 (\$3,456.00) (\$3,456.00) \$3,456.00 \$0.00 \$104,610.00 (\$104,610.00) \$104,610.00 (\$104,610.00)	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate Price Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate Price Adjustments of ',2880.00000 - 2880.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
		Total DRILLED SHAFTS	Overrun - Tota Material - Tota	Overrun - Tr Overrun - Tr al	6 7 8 8 8 9 0 0 1 7 7 8 8 8	2022 Aug 15, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) \$0.00 \$0.00 \$3,456.00 \$0.00 \$0.00 \$104,610.00 (\$104,610.00) \$104,610.00 (\$104,610.00) \$0.00	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate Price Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate Price Adjustments of ',2880.00000 - 2880.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
		Total DRILLED SHAFTS	Overrun - Tota Overrun - Tota	Overrun - Tr Overrun - Tr al	6 7 8 8 8 6 9 0 0 1 7 7 8 8 8	2022 Aug 15, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) \$0.00 \$0.00 \$3,456.00 \$3,456.00 \$0.00 \$0.00 \$104,610.00 \$104,610.00 \$104,610.00 \$104,610.00 \$0.0	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estim Price Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
		Total DRILLED SHAFTS	Overrun - Tota Material - Tota	Overrun - Tr Overrun - Tr al	6 7 8 8 8 9 0 0 1 7 7 8 8 8	2022 Aug 15, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 1, 2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 202 Sep 16, 202 Sep 16, 202 Sep 16, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) \$154,368.00 (\$154,368.00) \$0.00 \$0.00 \$3,456.00 \$0.00 \$0.00 \$104,610.00 (\$104,610.00) \$104,610.00 (\$104,610.00) \$0.00	due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estim Price Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estim Price Adjustments of ',2880.00000 - 2880.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00 due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												

Apr 19, 2023



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
,			Туре	Adjustment Type			Ву			
3330	0540	DRILLED SHAFTS (7 FT. 0 IN. DIA.)		Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0540 - 0550	ROCK SOCKETS	Matorial		6	Aug 15	SVSTEM	\$0.00	This adjustment effects the original system generated Material Dayment Estimate Item Adjustment (0004)	
	0550	(5 FT 0 IN. DIA.)	Material			Aug 15, 2022	SYSTEM	\$55,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Aug 15, 2022	SYSTEM	(\$55,080.00)		
					7	Sep 2, 2022	SYSTEM	\$55,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Sep 2, 2022	SYSTEM	(\$55,080.00)		
					8	Sep 16, 2022	SYSTEM	\$55,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Sep 16, 2022	SYSTEM	(\$55,080.00)		
				- Total				\$0.00		
			Material - Tota		0	Aug 45	OVOTEN	\$0.00		
			Overrun	Overrun		Aug 15, 2022	SYSTEM	(\$1,080.00)		
					9	Oct 3, 2022	SYSTEM	\$1,080.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates Price Adjustments of ',1800.00000 - 1800.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
	0550	<b>T</b> -4-1	Overrun - Tota	al				\$0.00		
	0550 -		Matadal		7	00	OVOTEN	\$0.00	This administration of the second second second second second second second second second (2020)	
	0560	ROCK SOCKETS (6 FT 6 IN. DIA.)	Material		7	Sep 2, 2022	SYSTEM	\$64,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Sep 2, 2022	SYSTEM	(\$64,108.00)		
					8	Sep 16, 2022	SYSTEM	\$64,108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		M 0560 - Total			8	Sep 16, 2022	SYSTEM	(\$64,108.00)		
				- Total				\$0.00		
	0500		Material - Tota	1				\$0.00		
			Construction		10	Nev 47	OVETEM	\$0.00	Deverent Entireste New Adjustment repeated Stealerile Transaction	
	0600	GALVANIZED STRUCTURAL STEEL PILES (12	Stockpile	Tabl	12	2022	SYSTEM	(\$4,155.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ÌN		Construction	- Total Stockpile - T	otal			(\$4,155.00) (\$4,155.00)	
			Construction		4	Jul 15,	SYSTEM	\$4,155.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	Tetel		2022		A4455.00		
			Ormethold	- Total	MI			\$4,155.00		
	0600 -	Tatal	Construction	Stockpile ST	MI - Totai			\$4,155.00 \$0.00		
	0600 -	GALVANIZED	Construction		7	Sep 2,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
		STRUCTURAL STEEL PILES (14	Stockpile			2022				
		IN		- Total				(\$79,911.65)		
			Construction	Stockpile - I	4	Jul 15,	SYSTEM	(\$79,911.65) \$79,911.65	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2022		\$79,911.65		
			Construction	Stockpile ST	MI - Total			\$79,911.65		
	0610 -	Total						\$0.00		
	0640	PILE POINT REINFORCEMENT	Construction Stockpile		7	Sep 2, 2022	SYSTEM	(\$1,949.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Nov 17, 2022	SYSTEM	(\$317.86)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,267.00)		
			Construction	Stockpile - T	otal			(\$2,267.00)		
			Construction Stockpile		4	Jul 15, 2022	SYSTEM	\$2,267.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,267.00		
			Construction	Stockpile ST	MI - Total			\$2,267.00		
	0640 -	Total						\$0.00		
	0660	MISC. BEARING PILE	Construction Stockpile		5	Aug 2, 2022	SYSTEM	(\$91,340.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$91,340.00)		
			Construction	Stockpile - T	otal			(\$91,340.00)		
			Construction		4	Jul 15,	SYSTEM	\$91,340.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3330	0660	MISC. BEARING PILE	Stockpile STMI			2022				
			Construction	- Total Stockpilo ST	II - Total			\$91,340.00 \$91,340.00		
			Material		5	Aug 2,	SYSTEM	\$120,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002)	
					5	2022 Aug 2, 2022	SYSTEM	(\$120,980.00)	due to user hogued1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Aug 15, 2022	SYSTEM	\$120,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Aug 15, 2022	SYSTEM	(\$120,980.00)		
					7	Sep 2, 2022	SYSTEM	\$138,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Sep 2, 2022	SYSTEM	(\$138,000.00)		
					8	Sep 16, 2022	SYSTEM	\$138,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Sep 16, 2022	SYSTEM	(\$138,000.00)		
					9	Oct 3, 2022	SYSTEM	\$168,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Oct 3, 2022	SYSTEM	(\$168,360.00)		
					10	Oct 17, 2022	SYSTEM	\$168,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hogued1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Oct 17, 2022	SYSTEM	(\$168,360.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0660 - 0670	CLASS B	Material		8	Sep 16,	SYSTEM	\$0.00 \$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006)	
		CONCRETE (SUBSTRUCTURE)			8	2022 Sep 16,	SYSTEM	(\$43,200.00)	due to user hogued1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					g	9	2022 Oct 3, 2022	SYSTEM	\$56,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$56,580.00)	ad o dor nogeer oreinaang rayment Estimate Exception 2 on the careful rayment Estimate.	
					10	Oct 17, 2022	SYSTEM	\$173,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hogued1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Oct 17, 2022	SYSTEM	(\$173,040.00)		
				- Total				\$0.00		
	0670 -	Total	Material - Tota	ıl				\$0.00 \$0.00		
	0680	SLAB ON STEEL	Construction Stockpile		15	Jan 3, 2023	SYSTEM	(\$160,822.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		1		(\$160,822.27)		
			Construction	Stockpile - To		0.447	OVOTEN	(\$160,822.27)		
			Construction Stockpile STMA		10	Oct 17, 2022	SYSTEM	\$69,694.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$69,694.20		
			Construction Construction Stockpile	Stockpile ST	10	Oct 17, 2022	SYSTEM	\$69,694.20 \$38,383.11	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI		12	Nov 17, 2022	SYSTEM	\$52,744.96	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$91,128.07		
			Construction	Stockpile STI		1. 7	0.407	\$91,128.07		
			Material		15	Jan 3, 2023 Jan 3,	SYSTEM	\$242,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hogued1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	2023 Jan 18,	SYSTEM	\$380,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004)	
					16	2023 Jan 18,	SYSTEM	(\$380,880.00)	due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				Tutul		2023	STOTEM			
			Material - Tota	- Total				\$0.00 \$0.00		
	0680 -	Total	indicinal - Tota					\$0.00		
	0690	TYPE H BARRIER	Material		19	Mar 2, 2023	SYSTEM	\$83,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	



Image: Provide and the set of the second se	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Part of the second second recent considering "proving Edimente Exceptor 7 and the current Payment Ediment.         Considering "Payment Ediment.           100         Transmit Payment Ediment.         10000         1000         10000	0690	TYPE H BARRIER	Material		19		SYSTEM	(\$83,720.00)	
Image: Part of the second se					21		SYSTEM	\$83,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user feneci1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
Note         Number of the second					21		SYSTEM	(\$83,720.00)	
1995         Total         Unitary         Interval         Unitary         Interval         Unitary         Interval         Unitary         Interval         Unitary         Unitary <th< td=""><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				- Total				\$0.00	
0700 9         REINFORCENCIA 10         Material 10         0        0        0 <t< td=""><td></td><td></td><td>Material - Tota</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>			Material - Tota	al				\$0.00	
STEEL(BRDCER)         STEEL(BRDCER)         STEEL(BRDCER)         Steel (BRDCER)         August and a low low low function low flow in quant or analysing Program Edinate. Exaction 13 on the carrier Payment Edinate. Society 13 on the carrier Payment Edinate. Society 14 (2012)         August and a low low flow flow flow flow flow flow f	0690	- Total						\$0.00	
	0700		Material		6	Aug 15, 2022	SYSTEM	\$25,393.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hogued1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
Image: Problem in the state of th					6		SYSTEM	(\$25,393.50)	
Product         <					7		SYSTEM	\$25,393.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hogued1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
0/10         0/10 <td< td=""><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$25,393.50)</td><td></td></td<>					7		SYSTEM	(\$25,393.50)	
Processes         Processes         Processes         Processes					9		SYSTEM	\$25,393.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hogued1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Field					9		SYSTEM	(\$25,393.50)	
VICUUM         VICUUM<					10		SYSTEM		
MetriaCreek         In         Mode         STATUR         S25392.49           AutriaCreek         - Total         - Total         - S5333.43           AutriaCreek         - Total         - S5333.43           AutriaCreek         - Total         - S5333.43           AutriaCreek         - Southucken         - Southucken           AutriaCreek         - Southucken         - Southucken           - Total         - Total         - Southucken           - Total         - Total         - Status           - Total         - Total         - Status         - Status				_					
Image: state of the s				al					
CPUP     Industrial Credit     Vector     Vector <th< td=""><td></td><td></td><td>MaterialCredit</td><td>Total</td><td>11</td><td></td><td>SYSTEM</td><td></td><td></td></th<>			MaterialCredit	Total	11		SYSTEM		
Cross-Total         Construction         Construction<			MetavielOvedit						
0710         MECHANLAL, BAR SPLICE         Contruction Structure Society Soc	0700	Total	MaterialCredit	t - Total					
SPLICE         Biodpile - Total               - Total               - Total               - System               - System             - System               Sy			Construction		0	Oct 3	SVSTEM		Powent Estimate Item Adjustment generated Stockhile Transaction
Pro-             Total               Construction             Society	0710			- Total	9		STOTEM		Payment Estimate tem Adjustment generated Stockpile transaction
Construction STAC         Construction STAC         Construction STAC         Construction Status         Status         Status <td></td> <td></td> <td>Construction</td> <td></td> <td>otal</td> <td></td> <td></td> <td></td> <td></td>			Construction		otal				
Image: angle of the standard stand			Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Orto     Total     CONDUT     Construction STRUCTURE     Construction Sincepile Total     16     Jan 16, Jan 1			STMC	- Total				\$11,070.80	
0720     OCNOUT STRUCTURE STR			Construction	Stockpile ST	MC - Total			\$11,070.80	
SYSTEM ON STRUCTURE INCLUSION INCLUSION	0710	- Total						\$0.00	
$ \begin{array}{                                    $	0720	SYSTEM ON			16		SYSTEM	(\$7,011.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \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 } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		oncorone		- Total				(\$7,011.02)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \be$			Construction	Stockpile - T	otal			(\$7,011.02)	
Value         Construction         Stockpile         STATE         STATE         STATE         STATE           0720 - Total         PROTECTIVE COATING COATING CONCRETE BENTS AND PROTECTIVE GRIAPS         Matrial 20         20         Mar.16, 2023         SYSTEM         \$6,00.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.           0         - Total         SYSTEM         \$6,00.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0740 - Total         - Total         SYSTEM         \$6,00.00         This adjustment offsets the original system-generated Stockpile Transaction           0740 - Total         Construction         Sockpile         Image: State State State State State Item Adjustment generated Stockpile Transaction           0740 - Total         Construction         Sockpile         Image: State State State Item Adjustment generated Stockpile Transaction           0740 - Total         Construction         Sockpile         SySTEM         \$(\$16,10,23.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           0750         FAB_STRUCT_LOW Stockpile         Sep 2, SYSTEM         \$(\$1,617,023.60)         Payment Estimate Item Adjustment generated Stockpile Transaction           050ckpile			Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0720 - Total       PROTECTIVE COATING- CONCRETE BENTS AND       Material CONCRETE BENTS AND       20       Mar 16, 202       SYSTEM       \$6,000,00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.         0740 - Total       - Total       50,000       Image: SySTEM       \$6,000,00         0740 - Total       - Total       50,000       Image: SySTEM       \$6,000,00         0740 - Total       - Total       50,000       Image: SySTEM       \$6,000,00         0740 - Total       - Total       50,000       Image: SySTEM       \$6,000,00         0740 - Total       - Total       50,000       Image: SySTEM       \$6,000,00         0740 - Total       - Total       50,000       Image: SySTEM       \$6,000,00         0740 - Total       - Total       50,000       Payment Estimate Item Adjustment generated Stockpile Transaction         0750       FAB_STRUCTLOW ALLOY STEEL/PIC GIRJA709, STMA       12       Nov 17, SYSTEM       \$(\$1,617,023,60)       Payment Estimate Item Adjustment generated Stockpile Transaction         0750       Construction Stockpile       7       Sep 2, 2022       SYSTEM       \$\$47,962,63       Payment Estimate Item Adjustment generated Stockpile Transaction         STMA			0						
0740     PROTECTIVE COATING- CONCRUETE BENTS AND     Material Protection Autorial - Total     20     Mar 16, 2023     SYSEM     \$6,00.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000 due to user acker11 overridding Payment Estimate Exception 5 on the current Payment Estimate.       0740 - Total     - Total     50.00       0740 - Total     50.00       0740 - Total     Sensitive Stockpile       12     Nov 17, 2022       14     Dec 16, 2022       14     Dec 16, 2022       14     Dec 16, 2022       15     Sensitive Stockpile       15     Sensitive Stockpile       16     Total       17     Sep 2, 2022       18     Set7,962.63       19     Payment Estimate Item Adjustment generated Stockpile Transaction       10     Total       10     Sep 2, 2022       10     Set7,962.63       11     Sep 2, 2022       12     Sep 2, 2022       13     Sep 2, 2022       14     Sep 2, 2022       15<	0760	Tatal	Construction	Stockpile ST	MI - Total				
$ \begin{array}{ c c c } \hline CONCRETE \\ \hline BENTS AND \\ \hline BENTS AND \\ \hline BENTS AND \\ \hline BENTS AND \\ \hline CONCRETE \\ \hline BENTS AND \\ \hline BENTS AND \\ \hline CONCRETE \\ \hline BENTS AND \\ \hline CONCRETE \\ \hline BENTS AND \\ \hline CONSTUNCION \\ \hline Material - Total \\ \hline Construction \\ \hline Constructi$		PROTECTIVE	Material		20		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006
Image: Construction Stockpile     Total     Sep: 2     S0.00       0740 - Total     0       0760     FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)ATOB     Construction Stockpile     12     Nov 17, 2022     SYSTEM     (\$1,510,326.97)     Payment Estimate Item Adjustment generated Stockpile Transaction       0760     FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)ATOB     Construction Stockpile     12     Nov 17, 2022     SYSTEM     (\$1,617,023.60)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     - Total     - Total     (\$1,617,023.60)     Payment Estimate Item Adjustment generated Stockpile Transaction       0     - Total     - Total     Sep 2, 2022     SYSTEM     \$847,962.63     Payment Estimate Item Adjustment generated Stockpile Transaction       STMA     7     Sep 2, 2022     SYSTEM     \$847,962.63     Payment Estimate Item Adjustment generated Stockpile Transaction       STMA     7     Sep 2, 2022     SYSTEM     \$847,962.63     Payment Estimate Item Adjustment generated Stockpile Transaction       STMA     1     2     Jun 1, 2022     SYSTEM     \$769,060.97     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     1     2     Jun 1, 2022     SYSTEM     \$769,060.97     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction     1     2 </td <td></td> <td>CONCRETE</td> <td></td> <td></td> <td>20</td> <td>Mar 16,</td> <td>SYSTEM</td> <td>(\$6,000.00)</td> <td>due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.</td>		CONCRETE			20	Mar 16,	SYSTEM	(\$6,000.00)	due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
VIC         Material - Total         \$0.00           0760         FAB.STRUCTLOW, GIRJA709, GIRJA709, GIRJA709, GIRJA709, FORSTRUCT LOW, GIRJA709, GIRJA700, GIRJ				Total		2023			
Or40 - Total         Storal         S			Madaulal						
0760         FAB.STRUCTLOW ALLOY STEL(PL) GIR)A709         Construction No copy I         12         Nov 17, 2022         SYSTEM SUSCE         (\$1,510,326.97)         Payment Estimate Item Adjustment generated Stockpile Transaction           Image: Struction Stockpile GIR)A709         Image: Total         Image: Total         Image: Struction Stockpile Total         Image: Struction Stockpile Total         Image: Struction Stockpile Struction Stockpile Total         Image: Struction Stockpile Total         Image: St	0749	Total	Material - Tota						
ALLOY STEEL(PLT GIR)A709     Stockpile     2022     0     0     0     0       14     Dec 16, 2022     V     0     0     0     0       - Total     -     (\$106,696.63)     Payment Estimate Item Adjustment generated Stockpile Transaction       Construction Stockpile     -     Total     (\$1,617,023.60)       Construction Stockpile     7     Sep 2, 2022     SYSTEM     \$847,962.63       Construction Stockpile     -     Total     \$847,962.63       Construction Stockpile     -     Stotkpile     SYSTEM       Construction Stockpile     2     Jun 1, 2022     SYSTEM       Stotkpile     2     Jun 1, 2022     SYSTEM       -     Total     -     SYSTEM			Construction		12	Nov 17	SVSTEM		Poument Estimate Item Adjustment generated Stockails Transaction
Image: Construction Stockpile2022Image: Construction (\$1,617,023.60)Construction Stockpile STMA7Sep 2, 2022SYSTEM\$847,962.63Construction Stockpile STMA7Sep 2, 2022SYSTEM\$847,962.63Construction Stockpile STMA7Sup 2, 2022SYSTEM\$847,962.63Construction Stockpile Stockpile2Jun 1, 2022SYSTEM\$769,060.97Construction Stockpile STMI2Jun 1, 2022\$769,060.97Payment Estimate Item Adjustment generated Stockpile Transaction	0760	ALLOY STEEL(PLT				2022			
Construction       Stockpile       Total       Sty SYSTEM       \$847,962.63       Payment Estimate Item Adjustment generated Stockpile Transaction         STMA       7       Sep 2, 2022       SYSTEM       \$847,962.63       Payment Estimate Item Adjustment generated Stockpile Transaction         STMA       - Total       - Stockpile       \$847,962.63       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction       Stockpile       - Total       \$Storkpile       \$Storkpile         STMI       2       Jun 1, 2022       SYSTEM       \$769,060.97       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       - Total       - SYSTEM       \$769,060.97       Payment Estimate Item Adjustment generated Stockpile Transaction				- Total			STOTEM		
Construction Stockpile STMA       7       Sep 2, 2022       SYSTEM       \$847,962.63       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction         Construction         STMA       3         Stata         Construction         Stata         Construction         Stata         Stata         Construction         Stockpile       1       2       Jun 1, 2022       SYSTEM       \$769,060.97       Payment Estimate Item Adjustment generated Stockpile Transaction         Construction         Stockpile       1       2       Jun 1, 2022       \$769,060.97       Payment Estimate Item Adjustment generated Stockpile Transaction			Construction		otal				
Construction         Stockpile         Total         \$847,962.63           Construction         Stockpile         Jun 1, 2022         SYSTEM         \$847,962.63           Construction Stockpile         2         Jun 1, 2022         SYSTEM         \$769,060.97         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         \$769,060.97         \$769,060.97         \$769,060.97			Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI     2     Jun 1, 2022     SYSTEM     \$769,060.97     Payment Estimate Item Adjustment generated Stockpile Transaction       - Total			STMA	- Total				\$847,962.63	
Stockpile STMI         2022         \$769,060.97			Construction	Stockpile ST	MA - Total			\$847,962.63	
- Total \$769,060.97			Stockpile		2		SYSTEM	\$769,060.97	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$769,060.97			JIWI	- Total				\$769,060.97	
		d	Construction	Stockpile ST	MI - Total			\$769,060.97	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3330	0760 -	· Total						\$0.00	
J5S3330 -	Total							\$12,091.26	
J5S3416	1460	CLASS B CONCRETE	Material		22	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ackert1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(SUBSTRUCTURE)			22	Apr 17,	SYSTEM	(\$25,200.00)	
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	1460 -	· Total						\$0.00	
	1470	SLAB ON STEEL			22	Apr 17,	SYSTEM	\$68,846.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	<b>T</b> - 4 - 1		2023		<b>\$00.040.00</b>	
			Construction	- Total Stockpile STI	MI - Total			\$68,846.98 \$68,846.98	
	1470 -	· Total	Construction		m - rotar			\$68,846.98	
	1500	REINFORCING	Material		22	Apr 17,	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006)
		STEEL (EPOXY COATED)			22	2023 Apr 17,	SYSTEM	(\$6,090.00)	due to user ackert1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						2023			
				- Total				\$0.00	
	4500	<b>T</b> - 4 - 1	Material - Tota	1				\$0.00	
	1500 -	Total	Construction		22	Apr 17,	SYSTEM	\$0.00 (\$12,717,00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1510	CONNECTORS	Stockpile		22	2023	STSTEM	(\$12,717.00)	Payment Esumate item Adjustment generated Stockpile Transaction
				- Total				(\$12,717.00)	
			Construction	Stockpile - To	otal			(\$12,717.00)	
			Construction Stockpile		17	Feb 1, 2023	SYSTEM	\$12,717.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1			\$12,717.00	
			Construction	Stockpile STI	MI - Total			\$12,717.00	
			Material			Apr 17, 2023	SYSTEM	\$31,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ackert1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 17, 2023	SYSTEM	(\$31,086.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1510 -	Total						\$0.00	
	1540	APPLICATION OF	Material		22	Apr 17, 2023	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ackert1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		INORGANIC ZINC			22	Apr 17, 2023	SYSTEM	(\$1,100.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1540 -	Total						\$0.00	
	1550	INTERMEDIATE FIELD COAT	Material		22	Apr 17, 2023	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ackert1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(SYSTEM G)			22	Apr 17, 2023	SYSTEM	(\$1,100.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	1550 -	Total						\$0.00	
	1560	FINISH FIELD COAT (SYSTEM G)	Material		22	Apr 17, 2023	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ackert1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 17,	SYSTEM	(\$1,100.00)	
				- Total		2023		\$0.00	
			Material - Tota					\$0.00 \$0.00	
	1560 -	- Total						\$0.00	
	1570	MISC. STRUCTURAL	Construction Stockpile		22	Apr 17, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL CONSTRUCTION	Stoonpild	- Total		2020		(\$17,015.00)	
			Construction		otal			(\$17,015.00)	
			Construction Stockpile		17	Feb 1, 2023	SYSTEM	\$17,015.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2023		\$17,015.00	
			Construction		MI - T <u>otal</u>			\$17,015.00	
	1 <u>570</u> -	- Total						\$0.00	
	1590	LAMINATED			22	Apr 17,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		NEOPRENE	Stockpile			2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3416	1590	BEARING PAD ASSEMBLY		- Total				(\$9,580.00)	
			Construction	Stockpile - T	otal			(\$9,580.00)	
			Construction Stockpile STMI		17	Feb 1, 2023	SYSTEM	\$9,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			SIMI	- Total				\$9,580.00	
			Construction	Stockpile ST	MI - Total			\$9,580.00	
	1590 -	Total						\$0.00	
J5S3416	- Total							\$68,846.98	
Overall -	erall - Total								



There are no contract adjustments to display for this contract.