



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

Report Generated on August 18, 2022

Pay Estimate Created Date: August 16, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 13 | Contract ID 211217-F04 Prime Contractor Kozeny-Wagner, Inc. | Pay Period Start August 2, 2022 Pay Period End August 15, 2022 | Original Contract Amount \$7,815,710.00 Net Change Order Amount \$11,083.70 Current Contract Amount \$7,826,793.70 |
|---------------------------------------|--|---|---|

| Approval Date | | By User |
|-----------------|--|---------|
| August 16, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | golabs1 |
| August 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | washas |
| August 17, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| August 31, 2023 | August 31, 2023 | | 44.42% |

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

| Contract Total Pay For Estimate No. 13 | | | |
|--|---------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 211217-F04 | | | |
| Total Posted Items Pay | \$376,918.80 | \$3,099,381.40 | \$3,476,300.20 |
| Gross Item Adjustments | (\$50,640.44) | \$158,000.21 | \$107,359.77 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$326,278.36 | \$3,257,381.61 | \$3,583,659.97 |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J6S3272 | 0650 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | CUYD | \$735.000 | 81.2 | \$59,682.00 |
| | 0800 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | SQFT | \$53.000 | 5,985.6 | \$317,236.80 |
| Project J6S3272 - Total | | | | | | | \$376,918.80 |
| Overall - Total | | | | | | | \$376,918.80 |

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

| Line Item Adjustments This Estimate | | | | | | | | |
|-------------------------------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3272 | 0030 | COMPACTING EMBANKMENT | Material | | | -560 | \$2.00 | (\$1,120.00) |
| | 0030 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 560 | \$2.00 | \$1,120.00 |
| | 0120 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -173 | \$74.35 | (\$12,862.55) |
| | 0120 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 173 | \$74.35 | \$12,862.55 |



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|--------------------------------|----------|--|------------------------|---|--|---|---------------------------------|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6S3272 | 0650 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -94.2 | \$735.00 | (\$69,237.00) |
| | 0650 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 94.2 | \$735.00 | \$69,237.00 |
| | 0800 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$50,640.44) |
| | 0800 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -16,294.2 | \$53.00 | (\$863,592.60) |
| | 0800 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 16,294.2 | \$53.00 | \$863,592.60 |
| | 0820 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | | -1,497 | \$69.00 | (\$103,293.00) |
| | 0820 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 1,497 | \$69.00 | \$103,293.00 |
| J6S3638 | 0975 | MISC. | Material | | | -0.9 | \$188,000.00 | (\$169,200.00) |
| | 0975 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 0.9 | \$188,000.00 | \$169,200.00 |
| | 0980 | MISC. | Material | | | -3,878 | \$33.00 | (\$127,974.00) |
| | 0980 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 3,878 | \$33.00 | \$127,974.00 |
| | 1060 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | | -1 | \$280.00 | (\$280.00) |
| | 1060 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | 1 | \$280.00 | \$280.00 |
| Total | | | | | | | | (\$50,640.44) |



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

Report Generated on August 18, 2022

| Contract Project Information | | | | | |
|------------------------------|----------------------|---|-------|---------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J6S3272 | FAS S501(97) | Bridge, Bridge Replacement, Walls, Grading and Pavement | I-44 | ST LOUIS CITY | at Broadway over I-44 |
| J6S3638 | FAS-S503(021) | Ground Improvements, Lighting, Signals and ITS | I-44 | ST LOUIS CITY | to rebuild off ramp from I-44 express lane to Broadway |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|----------------------|-----------------------|-----------------------|
| J6S3272 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$376,918.80 | \$2,314,926.40 | \$2,691,845.20 |
| | Gross Item Adjustments | (\$50,640.44) | \$158,000.21 | \$107,359.77 |
| | Gross Item Pay | \$326,278.36 | \$2,472,926.61 | \$2,799,204.97 |
| | 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 |
| J6S3638 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$784,455.00 | \$784,455.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$784,455.00 | \$784,455.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 18, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Waiting for test results from contractor. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 2069901, Project Item Line Number 0975, Material Set 2069901, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Waiting for test results from contractor. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 2069907, Project Item Line Number 0980, Material Set 206990796, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Working with contractor and MoDOT materials to obtain test results. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 5021334, Project Item Line Number 0120, Material Set 502133496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | Waiting on contractor and MoDOT materials to obtain test results. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 5021334, Project Item Line Number 0120, Material Set 502133496, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No tie bars have been used for this pay item yet. Will continue to have exception till bars are used. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 5021334, Project Item Line Number 0120, Material Set 502133496, Material 1057JMDAEC6.12 - Dowel Assemblies Epoxy Ctd Gr60 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No dowel assemblies have been used yet. Exception will stay until material is used. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 6143014, Project Item Line Number 1060, Material Set 614301496, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient. | Waiting on MoDOT materials to approve. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7032003, Project Item Line Number 0650, Material Set 703200396, Material 1036RSDFEC42M36 - Rein Steel EC No. 11/M36 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with MoDOT materials to adjust quantities. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7032003, Project Item Line Number 0650, Material Set 703200396, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with MoDOT materials to adjust quantities. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7032003, Project Item Line Number 0650, Material Set 703200396, Material 1036RSWSEC42M13 - Reinf Steel A706 EC No.4/M13 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Working with MoDOT materials to adjust quantities. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7032003, Project Item Line Number 0650, Material Set 703200396, Material 1036RSWSEC42M19 - Reinf Steel A706 EC No.6/M19 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | Working with MoDOT materials to adjust quantities. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7032003, Project Item Line Number 0650, Material Set 703200396, Material 1036RSWSPL42M25 - Reinf Steel A706 No.8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with MoDOT materials to adjust quantities. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7201000, Project Item Line Number 0800, Material Set 720100096, Material 1013DMCRPE..06 - Underdrain Corrugated PE 6" (150mm), Acceptance Action Generic 1013DMCRPE..06 is insufficient. | Waiting on contractor to supply cert. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7201000, Project Item Line Number 0800, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Waiting for contractor to supply cert. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7201000, Project Item Line Number 0800, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient. | Waiting on MoDOT materials to approve. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7201000, Project Item Line Number 0800, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient. | Waiting on MoDOT materials to approve. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7201000, Project Item Line Number 0800, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with contractor and MoDOT materials to resolve exception. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient. | Working with contractor and MoDOT materials to resolve exception. | golabs1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. | Waiting on contractor to supply cert. | golabs1 | Overridden |



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

Report Generated on August 18, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---|-----------|---|--------------|------------------|------------------------|-------------|---------------------------|--------------|--|
| 211217-F04 | J6S3272 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$215,000.00 | \$172,000.00 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 6,630.00 | 0.00 | 6,630.00 | CUYD | 5,603.00 | \$24.00 | \$134,472.00 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 629.00 | 0.00 | 629.00 | CUYD | 560.00 | \$2.00 | \$1,120.00 |
| | | 0001 | 0040 | 2037075 | COMPACTING IN CUT | 3.50 | 0.00 | 3.50 | STA | 0.00 | \$1,550.00 | \$0.00 |
| | | 0001 | 0050 | 2069901 | MISC.CLEANOUT EXISTING STORM SEWER SYSTEM AND GUTTERS | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$20,500.00 | \$5,125.00 |
| | | 0001 | 0060 | 3030600 | FURNISHING ROCK BASE MATERIAL | 4,037.00 | 0.00 | 4,037.00 | SQYD | 0.00 | \$7.50 | \$0.00 |
| | | 0001 | 0070 | 3030610A | PLACING ROCK BASE | 4,037.00 | 0.00 | 4,037.00 | SQYD | 0.00 | \$6.25 | \$0.00 |
| | | 0001 | 0085 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 138.50 | -32.70 | 105.80 | TONS | 105.80 | \$115.00 | \$12,167.00 |
| | | 0001 | 0090 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,465.70 | 0.00 | 1,465.70 | SQYD | 0.00 | \$73.00 | \$0.00 |
| | | 0001 | 0100 | 4030011 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095CLP MIX) | 20.00 | 0.00 | 20.00 | TONS | 0.00 | \$215.00 | \$0.00 |
| | | 0001 | 0110 | 4030208 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP190C MIX) | 30.70 | 0.00 | 30.70 | TONS | 0.00 | \$215.00 | \$0.00 |
| | | 0001 | 0120 | 5021334 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINFORCED, 15 FT. JOINTS) | 2,539.50 | 0.00 | 2,539.50 | SQYD | 173.00 | \$74.35 | \$12,862.55 |
| | | 0001 | 0130 | 6071050 | CHAIN-LINK FENCE (RETAINING WALLS) | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$48.00 | \$0.00 |
| | | 0001 | 0140 | 6071101 | MODIFIED CONCRETE GUTTER TYPE A | 65.00 | 0.00 | 65.00 | LF | 0.00 | \$51.00 | \$0.00 |
| | | 0001 | 0150 | 6071102 | MODIFIED CONCRETE GUTTER TYPE B | 108.00 | 0.00 | 108.00 | LF | 0.00 | \$48.50 | \$0.00 |
| | | 0001 | 0160 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 4.10 | 0.00 | 4.10 | SQYD | 0.00 | \$150.00 | \$0.00 |
| | | 0001 | 0170 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 487.00 | 0.00 | 487.00 | LF | 0.00 | \$21.40 | \$0.00 |
| | | 0001 | 0190 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$2,482.00 | \$4,964.00 |
| | | 0001 | 0200 | 6122020 | REPLACEMENT SAND BARREL | 21.00 | 0.00 | 21.00 | EA | 3.00 | \$376.00 | \$1,128.00 |
| | | 0001 | 0210 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$774.00 | \$0.00 |
| | | 0001 | 0220 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,000.00 | \$4,000.00 |
| | | 0001 | 0230 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$187,500.00 | \$93,750.00 |
| | | 0001 | 0240 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,800.00 | \$11,200.00 |
| | | 0001 | 0250 | 6172000 | CONCRETE TRAFFIC BARRIER, TYPE B | 241.00 | 0.00 | 241.00 | LF | 0.00 | \$95.00 | \$0.00 |
| | | 0001 | 0260 | 6172002 | CONCRETE TRAFFIC BARRIER, TYPE B (MOMENT SLAB) | 112.00 | 0.00 | 112.00 | LF | 0.00 | \$123.00 | \$0.00 |
| | | 0001 | 0270 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 34.00 | 0.00 | 34.00 | LF | 0.00 | \$147.00 | \$0.00 |
| | | 0001 | 0280 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 1,174.00 | 0.00 | 1,174.00 | LF | 0.00 | \$89.00 | \$0.00 |
| | | 0001 | 0290 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 1,010.00 | 0.00 | 1,010.00 | LF | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 3,750.00 | 0.00 | 3,750.00 | LF | 2,162.00 | \$22.54 | \$48,731.48 |
| | | 0001 | 0310 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 900.00 | 0.00 | 900.00 | LF | 175.00 | \$6.91 | \$1,209.25 |
| | | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$630,000.00 | \$472,500.00 |
| | | 0001 | 0323 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 1,279.00 | -364.00 | 915.00 | SQYD | 915.00 | \$7.40 | \$6,771.00 |
| | | 0001 | 0325 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 248.00 | 0.00 | 248.00 | SQYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0326 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$25,000.00 | \$6,250.00 |
| | | 0001 | 0327 | 9109901 | MISC.SMART WORK ZONE | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$47,000.00 | \$23,500.00 |
| | | 0070 | 0330 | 2061000 | CLASS 1 EXCAVATION | 110.00 | 0.00 | 110.00 | CUYD | 110.00 | \$41.00 | \$4,510.00 |
| | | 0070 | 0340 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 186.00 | 0.00 | 186.00 | SQYD | 0.00 | \$240.00 | \$0.00 |
| | | 0070 | 0350 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 745.00 | 0.00 | 745.00 | LF | 745.00 | \$100.00 | \$74,500.00 |
| | | 0070 | 0360 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$120.00 | \$2,400.00 |
| | | 0070 | 0370 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 114.70 | 0.00 | 114.70 | CUYD | 0.00 | \$625.00 | \$0.00 |
| | | 0070 | 0380 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,000.00 | \$0.00 |
| | | 0070 | 0390 | 7034216 | TYPE H BARRIER | 270.00 | 0.00 | 270.00 | LF | 0.00 | \$137.00 | \$0.00 |
| 0070 | 0400 | 7034411 | TYPE C BARRIER | 34.00 | 0.00 | 34.00 | LF | 0.00 | \$180.00 | \$0.00 | | |
| 0070 | 0410 | 7039905 | MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS) | 624.00 | 0.00 | 624.00 | SQYD | 0.00 | \$770.00 | \$0.00 | | |
| 0070 | 0420 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,962.00 | \$0.00 | | |



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

Report Generated on August 18, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 211217-F04 | J6S3272 | 0070 | 0430 | 7121121 | FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50 | 145,440.00 | 0.00 | 145,440.00 | LB | 0.00 | \$3.75 | \$0.00 |
| | | 0070 | 0440 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$395.00 | \$0.00 |
| | | 0070 | 0450 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$34,000.00 | \$0.00 |
| | | 0070 | 0460 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 7,000.00 | 0.00 | 7,000.00 | SQFT | 0.00 | \$4.00 | \$0.00 |
| | | 0070 | 0470 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,200.00 | 0.00 | 1,200.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0070 | 0480 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$7,500.00 | \$0.00 |
| | | 0070 | 0490 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$586.00 | \$0.00 |
| | | 0070 | 0500 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0070 | 0510 | 7172053 | OPEN CELL FOAM JOINT SYSTEM | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$311.00 | \$0.00 |
| | | 0070 | 0520 | 7201300 | PIPE PILE SPACERS | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$435.00 | \$0.00 |
| | | 0071 | 0530 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 97.00 | 0.00 | 97.00 | SQFT | 97.00 | \$150.00 | \$14,550.00 |
| | | 0071 | 0540 | 2061000 | CLASS 1 EXCAVATION | 25.00 | 0.00 | 25.00 | CUYD | 25.00 | \$44.00 | \$1,100.00 |
| | | 0071 | 0550 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$300,037.32 | \$300,037.32 |
| | | 0071 | 0560 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 250.00 | 0.00 | 250.00 | SQYD | 0.00 | \$230.00 | \$0.00 |
| | | 0071 | 0570 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 73.60 | -25.60 | 48.00 | LF | 48.00 | \$437.00 | \$20,976.00 |
| | | 0071 | 0580 | 7011206 | ROCK SOCKETS (4 FT 0 IN. DIA.) | 24.00 | 19.50 | 43.50 | LF | 43.50 | \$1,150.00 | \$50,025.00 |
| | | 0071 | 0590 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$900.00 | \$1,800.00 |
| | | 0071 | 0600 | 7011400 | FOUNDATION INSPECTION HOLES | 44.00 | 0.00 | 44.00 | LF | 44.00 | \$160.00 | \$7,040.00 |
| | | 0071 | 0610 | 7011600 | SONIC LOGGING TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,850.00 | \$11,700.00 |
| | | 0071 | 0620 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 716.00 | 0.00 | 716.00 | LF | 716.00 | \$112.00 | \$80,192.00 |
| | | 0071 | 0630 | 7026000 | PRE-BORE FOR PILING | 15.00 | 0.00 | 15.00 | LF | 15.00 | \$106.00 | \$1,590.00 |
| | | 0071 | 0640 | 7027000 | PILE POINT REINFORCEMENT | 17.00 | 0.00 | 17.00 | EA | 16.00 | \$120.00 | \$1,920.00 |
| | | 0071 | 0650 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 131.70 | 0.00 | 131.70 | CUYD | 94.20 | \$735.00 | \$69,237.00 |
| | | 0071 | 0660 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$12,000.00 | \$0.00 |
| | | 0071 | 0670 | 7034216 | TYPE H BARRIER | 427.00 | 0.00 | 427.00 | LF | 0.00 | \$113.00 | \$0.00 |
| | | 0071 | 0680 | 7039905 | MISC.SLAB ON CONCRETE NU_GIRDER (WITH TRANSPARENT FORMS) | 753.30 | 0.00 | 753.30 | SQYD | 0.00 | \$557.00 | \$0.00 |
| | | 0071 | 0690 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 876.00 | 0.00 | 876.00 | LF | 0.00 | \$335.00 | \$0.00 |
| | | 0071 | 0700 | 7061060 | REINFORCING STEEL (BRIDGES) | 11,010.00 | 0.00 | 11,010.00 | LB | 10,592.00 | \$2.00 | \$21,184.00 |
| | | 0071 | 0710 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,207.00 | \$0.00 |
| | | 0071 | 0720 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 14,250.00 | 0.00 | 14,250.00 | LB | 11,872.00 | \$2.75 | \$32,648.00 |
| | | 0071 | 0730 | 7123610 | SLAB DRAIN | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$385.00 | \$0.00 |
| | | 0071 | 0740 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$72,500.00 | \$0.00 |
| | | 0071 | 0750 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$6,750.00 | \$0.00 |
| | | 0071 | 0760 | 7161000 | PLAIN NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$240.00 | \$0.00 |
| | | 0071 | 0770 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$287.00 | \$0.00 |
| | | 0071 | 0780 | 7201300 | PIPE PILE SPACERS | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0072 | 0790 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$42,000.00 | \$0.00 |
| | | 0072 | 0800 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 21,238.00 | 0.00 | 21,238.00 | SQFT | 16,294.20 | \$53.00 | \$863,592.60 |
| | | 0073 | 0810 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0073 | 0820 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYSTEMS | 1,517.00 | 0.00 | 1,517.00 | SQFT | 1,497.00 | \$69.00 | \$103,293.00 |
| | | 0074 | 0830 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,500.00 | \$5,500.00 |
| | | 0074 | 0840 | 7032009 | CLASS B CONCRETE (RETAINING WALLS) | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | \$3,550.00 | \$0.00 |
| | | 0074 | 0850 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,000.00 | \$0.00 |
| | | 0074 | 0860 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 60.00 | 0.00 | 60.00 | SQFT | 0.00 | \$140.00 | \$0.00 |
| | | 0074 | 0870 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 123.00 | 0.00 | 123.00 | SQFT | 0.00 | \$125.00 | \$0.00 |



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

Report Generated on August 18, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|---|-----------|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 211217-F04 | J6S3272 | 0074 | 0880 | 7061040 | REINFORCING STEEL (RETAINING WALL) | 30.00 | 0.00 | 30.00 | LB | 0.00 | \$5.00 | \$0.00 |
| | | 0075 | 0890 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$5,500.00 | \$5,500.00 |
| | | 0075 | 0900 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0075 | 0910 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 80.00 | 0.00 | 80.00 | SQFT | 0.00 | \$140.00 | \$0.00 |
| | | 0075 | 0920 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 337.00 | 0.00 | 337.00 | SQFT | 0.00 | \$115.00 | \$0.00 |
| | | 0076 | 0930 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,800.00 | \$6,800.00 |
| | | 0076 | 0940 | 7033009 | AESTHETIC CONCRETE STAIN | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0076 | 0950 | 7209901 | MISC.PERMANENT SHEET PILING RETAINING WALL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,700.00 | \$0.00 |
| Project J6S3272 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,691,845.20 |
| J6S3638 | | 0001 | 0960 | 2063000 | CLASS 3 EXCAVATION | 320.00 | 0.00 | 320.00 | CUYD | 162.00 | \$91.00 | \$14,742.00 |
| | | 0001 | 0970 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$200,000.00 | \$200,000.00 |
| | | 0001 | 0975 | 2069901 | MISC.GROUND IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$188,000.00 | \$188,000.00 |
| | | 0001 | 0980 | 2069907 | MISC.MODIFIED SUBGRADE FOR RETAINING WALLS AND EXPRESSLANE RAMP | 3,878.00 | 0.00 | 3,878.00 | CUYD | 3,878.00 | \$33.00 | \$127,974.00 |
| | | 0001 | 0985 | 3049907 | MISC.MODIFIED ROCK BASE | 955.00 | 0.00 | 955.00 | CUYD | 0.00 | \$36.00 | \$0.00 |
| | | 0001 | 0990 | 5029905 | MISC.PAVEMENT RESTORATION | 261.10 | 0.00 | 261.10 | SQYD | 0.00 | \$161.00 | \$0.00 |
| | | 0001 | 1000 | 6049902 | MISC.INLET TOP REPLACEMENT AND ADJUST TO GRADE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,900.00 | \$0.00 |
| | | 0001 | 1010 | 6113010 | FURNISHING TYPE 1 ROCK BLANKET | 12.00 | 0.00 | 12.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 1020 | 6113030 | PLACING TYPE 1 ROCK BLANKET | 12.00 | 0.00 | 12.00 | CUYD | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 1025 | 6116010A | SLOPE PROTECTION | 1,219.00 | 0.00 | 1,219.00 | SQYD | 0.00 | \$47.50 | \$0.00 |
| | | 0001 | 1030 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,550.00 | \$0.00 |
| | | 0001 | 1040 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 1050 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,450.00 | \$0.00 |
| | | 0001 | 1060 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$280.00 | \$280.00 |
| | | 0001 | 1070 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$195,000.00 | \$195,000.00 |
| | | 0001 | 1080 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1090 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 271.00 | 0.00 | 271.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 1100 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 89.00 | 0.00 | 89.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1110 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0001 | 1120 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 1130 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,335.00 | 0.00 | 3,335.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1140 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,398.00 | 0.00 | 3,398.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1145 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 17.90 | 0.00 | 17.90 | STA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 1150 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$5,000.00 | \$2,500.00 |
| | | 0001 | 1160 | 7250312A | 12 IN. PIPE GROUP B | 148.00 | 0.00 | 148.00 | LF | 0.00 | \$93.00 | \$0.00 |
| | | 0001 | 1170 | 7259903 | MISC.8 IN. PIPE | 80.00 | 0.00 | 80.00 | LF | 13.00 | \$68.00 | \$884.00 |
| | | 0001 | 1180 | 7261012 | 12 IN. PIPE GROUP A | 280.00 | 0.00 | 280.00 | LF | 229.00 | \$68.00 | \$15,572.00 |
| | | 0001 | 1190 | 7261015 | 15 IN. PIPE GROUP A | 33.00 | 0.00 | 33.00 | LF | 33.00 | \$107.00 | \$3,531.00 |
| | | 0001 | 1200 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$424.00 | \$3,816.00 |
| | | 0001 | 1210 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 15.00 | 0.00 | 15.00 | FT | 0.00 | \$613.00 | \$0.00 |
| | | 0001 | 1220 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 31.00 | 0.00 | 31.00 | FT | 26.00 | \$421.00 | \$10,946.00 |
| | | 0001 | 1230 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 7.00 | 0.00 | 7.00 | FT | 4.00 | \$636.00 | \$2,544.00 |
| 0001 | 1240 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 13.00 | 0.00 | 13.00 | FT | 6.00 | \$486.00 | \$2,916.00 | | |
| 0001 | 1250 | 7319902 | MISC.12 IN. PLASTIC INTAKE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,850.00 | \$0.00 | | |
| 0001 | 1260 | 7319902 | MISC.MSD 2-GRATE INLET WITH SIDE INTAKE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,000.00 | \$0.00 | | |



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

Report Generated on August 18, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|--------------------------------------|-----------|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 211217-F04 | J6S3638 | 0001 | 1265 | 7319902 | MISC.GRATE INLET TOP REPLACEMENT | 3.00 | 2.00 | 5.00 | EA | 5.00 | \$3,150.00 | \$15,750.00 |
| | | 0001 | 1270 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 1280 | 8061007A | CURB INLET CHECK | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$195.00 | \$0.00 |
| | | 0001 | 1290 | 8061016 | SEDIMENT REMOVAL | 8.00 | 0.00 | 8.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 1300 | 8061017 | TEMPORARY SEEDING | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 1310 | 8061019 | SILT FENCE | 288.00 | 0.00 | 288.00 | LF | 0.00 | \$4.50 | \$0.00 |
| | | 0020 | 1320 | 9011010 | RELOCATED POLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,550.00 | \$0.00 |
| | | 0020 | 1330 | 9011250 | LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS) | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$1,027.00 | \$0.00 |
| | | 0020 | 1340 | 9013002 | CONDUIT, 2 IN. RIGID, IN TRENCH | 884.00 | 0.00 | 884.00 | LF | 0.00 | \$14.00 | \$0.00 |
| | | 0020 | 1350 | 9013502 | CONDUIT, 2 IN. RIGID, MEDIAN | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$29.00 | \$0.00 |
| | | 0020 | 1360 | 9014502 | CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE | 171.00 | 0.00 | 171.00 | LF | 0.00 | \$44.50 | \$0.00 |
| | | 0020 | 1370 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$1,453.00 | \$0.00 |
| | | 0020 | 1380 | 9017006 | CABLE, 6 AWG 1 CONDUCTOR | 2,210.00 | 0.00 | 2,210.00 | LF | 0.00 | \$1.80 | \$0.00 |
| | | 0020 | 1390 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 1,910.00 | 0.00 | 1,910.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0020 | 1400 | 9017206 | WIRE, 6 AWG, BARE NEUTRAL | 1,100.00 | 0.00 | 1,100.00 | LF | 0.00 | \$1.85 | \$0.00 |
| | | 0020 | 1410 | 9018230 | POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$1,154.00 | \$0.00 |
| | | 0020 | 1420 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,988.00 | \$0.00 |
| | | 0020 | 1430 | 9019902 | MISC.30' TOP MOUNT POLE | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$2,607.00 | \$0.00 |
| | | 0020 | 1440 | 9019902 | MISC.45' TOP MOUNT POLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,593.00 | \$0.00 |
| | | 0020 | 1450 | 9019902 | MISC.LED B TOP MOUNTED LUMINAIRE | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$536.00 | \$0.00 |
| | | 0030 | 1460 | 9020213 | SIGNAL HEAD, TYPE 3S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$689.00 | \$0.00 |
| | | 0030 | 1470 | 9020513 | SIGNAL HEAD, TYPE 3B | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0030 | 1480 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 26.00 | 0.00 | 26.00 | SQFT | 0.00 | \$34.65 | \$0.00 |
| | | 0030 | 1490 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$241.00 | \$0.00 |
| | | 0030 | 1500 | 9023435 | POST, TYPE BL, LONGEST ARM 35 FT. OR 10.7 M | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$16,241.00 | \$0.00 |
| | | 0030 | 1510 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$15,702.00 | \$0.00 |
| | | 0030 | 1520 | 9024975 | VIDEO DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$12,272.00 | \$0.00 |
| | | 0030 | 1530 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 130.00 | 0.00 | 130.00 | LF | 0.00 | \$19.30 | \$0.00 |
| | | 0030 | 1540 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 40.00 | 0.00 | 40.00 | LF | 0.00 | \$37.00 | \$0.00 |
| | | 0030 | 1545 | 9027502 | CONDUIT, 2 IN., EXTERNAL ON STRUCTURE | 380.00 | 0.00 | 380.00 | LF | 0.00 | \$44.50 | \$0.00 |
| | | 0030 | 1560 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 1,700.00 | 0.00 | 1,700.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0030 | 1570 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 320.00 | 0.00 | 320.00 | LF | 0.00 | \$1.30 | \$0.00 |
| | | 0030 | 1580 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 310.00 | 0.00 | 310.00 | LF | 0.00 | \$2.10 | \$0.00 |
| | | 0030 | 1590 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,050.00 | \$0.00 |
| | | 0030 | 1600 | 9029100 | BASE, CONCRETE | 5.30 | 0.00 | 5.30 | CUYD | 0.00 | \$3,396.00 | \$0.00 |
| | | 0040 | 1610 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | 0.30 | CUYD | 0.00 | \$3,000.00 | \$0.00 |
| | | 0040 | 1620 | 9031220 | PIPE POSTS | 260.00 | 0.00 | 260.00 | LB | 0.00 | \$9.00 | \$0.00 |
| | | 0040 | 1630 | 9031270A | 2 IN. PSST POST - 12 GA. | 46.00 | 0.00 | 46.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 1640 | 9035069A | SH-FLAT SHEET FLUORESCENT | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$32.00 | \$0.00 |
| | | 0050 | 1650 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$478.50 | \$0.00 |
| | | 0050 | 1660 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,567.00 | \$0.00 |
| | | 0050 | 1670 | 9109902 | MISC.FIBER OPTIC FUSION SPLICE | 48.00 | 0.00 | 48.00 | EA | 0.00 | \$91.00 | \$0.00 |
| | | 0050 | 1680 | 9109902 | MISC.FIBER OPTIC JUMPER | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0050 | 1690 | 9109902 | MISC.FIBER OPTIC PIGTAIL | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$12.00 | \$0.00 |
| | | 0050 | 1700 | 9109902 | MISC.INSTALL CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$958.00 | \$0.00 |
| 0050 | 1710 | 9109902 | MISC.INSTALL COMMUNICATION EQUIPMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$462.00 | \$0.00 | | |



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

Report Generated on August 18, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 211217-F04 | J6S3638 | 0050 | 1720 | 9109902 | MISC.INSTALL CONDUIT INTO EXISTING BOX | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$366.00 | \$0.00 |
| | | 0050 | 1730 | 9109902 | MISC.ITS POLE RELOCATION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | | 0050 | 1740 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMEDCLASS 2 | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,050.00 | \$0.00 |
| | | 0050 | 1750 | 9109902 | MISC.NETWORK CONNECTED SIGNAL MONITO | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$913.00 | \$0.00 |
| | | 0050 | 1760 | 9109902 | MISC.RELOCATE AND INSTALL COMMUNICATIONEQUIPMENT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$217.00 | \$0.00 |
| | | 0050 | 1770 | 9109902 | MISC.WALL MOUNTED INTERCONNECT CENTER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$822.00 | \$0.00 |
| | | 0050 | 1780 | 9109903 | MISC.CCTV CAT-5 (COAX) CABLE | 350.00 | 0.00 | 350.00 | LF | 0.00 | \$1.05 | \$0.00 |
| | | 0050 | 1790 | 9109903 | MISC.CONDUIT, HDPE, DRILL 2" | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0050 | 1800 | 9109903 | MISC.CONDUIT, HDPE, TRENCH 2" | 220.00 | 0.00 | 220.00 | LF | 0.00 | \$14.70 | \$0.00 |
| | | 0050 | 1810 | 9109903 | MISC.FIBER OPTIC CABLE INSTALLATION, 24 STRAND,SINGLE MODE | 370.00 | 0.00 | 370.00 | LF | 0.00 | \$2.90 | \$0.00 |
| Project J6S3638 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$784,455.00 | |
| 211217-F04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,476,300.20 | |



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

Report Generated on August 18, 2022

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

Project: J6S3272

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|-------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0650 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 8/15/22 | 8/16/22 | 81.20 | CUYD | Bridge A9104 Bent 1 and 2 cap | 55+07 | | 56+09 | | |
| 0800 | 7201000 | MECHANICALLY STABILIZED EARTH WALL SYS | 8/15/22 | 8/16/22 | 5,985.60 | SQFT | MSE Wall A9124 | 8+10 | | 12+67 | | |

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

No Data Available



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|------------------------|-----------------------|---------------------------------------|--------------|------------|-----------------|---|--|--|--|----------------------|--|
| J6S3272 | 0030 | COMPACTING EMBANKMENT | Material | | 10 | Jul 1, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$1,120.00) | | | | | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$1,120.00) | | | | | | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$1,120.00) | | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$1,120.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$1,120.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0030 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3272 | 0085 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Price FUEL | | 3 | Mar 16, 2022 | SYSTEM | \$105.35 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 5 | Apr 18, 2022 | SYSTEM | \$0.13 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$105.48 | |
| | | | | | Price FUEL - Total | | | | | | | | \$105.48 | |
| 0085 - Total | | | | | | | | \$105.48 | | | | | | |
| J6S3272 | 0120 | CONCRETE PAVEMENT (10 1/2 IN. NON-REINF. | Material | | 11 | Jul 18, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$12,862.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$12,862.55) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0120 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3272 | 0300 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 3 | Mar 16, 2022 | SYSTEM | \$48,731.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Mar 16, 2022 | SYSTEM | (\$48,731.48) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0300 - Total | | | | | | | | \$0.00 | | | | | | |
| J6S3272 | 0350 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | 8 | Jun 1, 2022 | SYSTEM | (\$21,435.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$16,596.35) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | (\$38,032.25) | |
| | | | | | Construction Stockpile - Total | | | | | | | | (\$38,032.25) | |
| | | | | | 5 | Apr 18, 2022 | SYSTEM | \$38,032.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------------------|---|-------------------------------------|--------------------------|------------------------|--------------|---------------|---|--|--------------|--|
| J6S3272 | 0350 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Stockpile STMI | | | 2022 | | | | | |
| | | | - Total | | | | | | | \$38,032.25 | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$38,032.25 | |
| | | | Material | | 8 | Jun 1, 2022 | SYSTEM | \$41,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$41,990.00) | | | |
| | | | - Total | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | \$0.00 | |
| | | | 0350 - Total | | | | | | | \$0.00 | |
| | | | 0360 | PILE POINT REINFORCEMENT | Construction Stockpile | | 8 | Jun 1, 2022 | SYSTEM | (\$1,155.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$945.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total | | | | | | | (\$2,100.00) | | | |
| | Construction Stockpile - Total | | | | | | | (\$2,100.00) | | | |
| | Construction Stockpile STMI | | | | 5 | Apr 18, 2022 | SYSTEM | \$2,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | \$2,100.00 | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$2,100.00 | | | |
| | Material | | | | 8 | Jun 1, 2022 | SYSTEM | \$1,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user golabs1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$1,320.00) | | | |
| | - Total | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 0360 - Total | | | | | | | \$0.00 | | | |
| | 0410 | MISC. CONCRETE CONSTRUCTION | Construction Stockpile STMI | | 7 | May 16, 2022 | SYSTEM | \$37,319.65 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$37,319.65 |
| | | | Construction Stockpile STMI - Total | | | | | | | \$37,319.65 | |
| | 0410 - Total | | | | | | | \$37,319.65 | | | |
| | 0570 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Material | | 7 | May 16, 2022 | SYSTEM | \$20,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estop1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 7 | May 16, 2022 | SYSTEM | (\$20,976.00) | | | | |
| | | | | 8 | Jun 1, 2022 | SYSTEM | \$20,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | 8 | Jun 1, 2022 | SYSTEM | (\$20,976.00) | | | | |
| | | | | 9 | Jun 16, 2022 | SYSTEM | \$20,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estop1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 9 | Jun 16, 2022 | SYSTEM | (\$20,976.00) | | | | |
| | | | | 10 | Jul 1, 2022 | SYSTEM | \$20,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estop1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | 10 | Jul 1, 2022 | SYSTEM | (\$20,976.00) | | | | |
| | | | | 11 | Jul 18, 2022 | SYSTEM | \$20,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | 11 | Jul 18, 2022 | SYSTEM | (\$20,976.00) | | | | |
| | | | | 12 | Aug 3, 2022 | SYSTEM | \$20,976.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|-------------------------------------|--------------------------------------|-----------------|-----------------------|---|---------------------------|------------|--|--|----------|--------------|--|--|
| J6S3272 | 0570 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Material | | 12 | Aug 2, 2022 | SYSTEM | (\$20,976.00) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | 0570 - Total | | | | | | | | \$0.00 | | | | |
| | 0580 | ROCK SOCKETS (4 FT 0 IN. DIA.) | Material | | 7 | May 16, 2022 | SYSTEM | \$27,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$27,600.00) | | | | | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | \$27,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$27,600.00) | | | | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | \$50,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$50,025.00) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 0580 - Total | | | | | | | | \$0.00 | |
| | | | | 0620 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Construction Stockpile | | 8 | Jun 1, 2022 | SYSTEM | (\$3,593.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | 9 | Jun 16, 2022 | | | | SYSTEM | (\$878.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | 10 | Jul 1, 2022 | | | | SYSTEM | (\$2,695.09) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | 11 | Jul 18, 2022 | | | | SYSTEM | (\$7,127.04) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | - Total | | | | | | | (\$14,294.00) | | | | | |
| | Construction Stockpile - Total | | | | | | | (\$14,294.00) | | | | | |
| | Construction Stockpile STMI | | 5 | | | Apr 18, 2022 | SYSTEM | \$14,294.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | | \$14,294.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | | \$14,294.00 | | | | | |
| | Material | | 8 | | | Jun 1, 2022 | SYSTEM | \$20,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | 8 | | | Jun 1, 2022 | SYSTEM | (\$20,160.00) | | | | | |
| | | - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0620 - Total | | | | | | | | \$0.00 | | | | | |
| 0640 | PILE POINT REINFORCEMENT | Construction Stockpile | | 8 | Jun 1, 2022 | SYSTEM | (\$98.82) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 10 | Jul 1, 2022 | SYSTEM | (\$74.12) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | 11 | Jul 18, 2022 | SYSTEM | (\$222.35) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | - Total | | | | | | | (\$395.29) | | | | |
| | | Construction Stockpile - Total | | | | | | | (\$395.29) | | | | |
| | | Construction Stockpile STMI | | 5 | Apr 18, 2022 | SYSTEM | \$420.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | - Total | | | | | | | \$420.00 | | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$420.00 | | | | |
| | | Material | | 8 | Jun 1, 2022 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 8 | Jun 1, 2022 | SYSTEM | (\$480.00) | | | | | | |



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------|----------------------------------|-------------------------------------|-------------------------------------|-----------------------|--|---|---------------|--|--|--|
| J6S3272 | 0640 | PILE POINT REINFORCEMENT | Material | | | 2022 | | | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 0640 - Total | | | | | | | | \$24.71 | |
| | 0650 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 8 | Jun 1, 2022 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user golabs1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$9,555.00) | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | \$9,555.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$9,555.00) | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$69,237.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$69,237.00) | | |
| - Total | | | | | | \$0.00 | | | | |
| Material - Total | | | | \$0.00 | | | | | | |
| 0650 - Total | | | | | | | | \$0.00 | | |
| 0680 | MISC. CONCRETE CONSTRUCTION | Construction Stockpile STMI | | 7 | May 16, 2022 | SYSTEM | \$17,873.28 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$17,873.28 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$17,873.28 | | | |
| 0680 - Total | | | | | | | | \$17,873.28 | | |
| 0720 | REINFORCING STEEL (EPOXY COATED) | Construction Stockpile | | 7 | May 16, 2022 | SYSTEM | (\$5,504.19) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 12 | Aug 2, 2022 | SYSTEM | (\$3,677.46) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | - Total | | | | (\$9,181.65) | | | | |
| | | Construction Stockpile - Total | | | | (\$9,181.65) | | | | |
| | | Construction Stockpile STMI | | 7 | May 16, 2022 | SYSTEM | \$9,283.89 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | - Total | | | | \$9,283.89 | | | |
| | | Construction Stockpile STMI - Total | | | | \$9,283.89 | | | | |
| | | Material | | 7 | May 16, 2022 | SYSTEM | \$19,571.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | 7 | May 16, 2022 | SYSTEM | (\$19,571.75) | | | |
| | | | | 8 | Jun 1, 2022 | SYSTEM | \$19,571.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user golabs1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 8 | Jun 1, 2022 | SYSTEM | (\$19,571.75) | | | |
| | | | | 9 | Jun 16, 2022 | SYSTEM | \$19,571.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | 9 | Jun 16, 2022 | SYSTEM | (\$19,571.75) | | | |
| | 10 | | Jul 1, 2022 | SYSTEM | \$19,571.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | 10 | | Jul 1, 2022 | SYSTEM | (\$19,571.75) | | | | | |
| | 11 | | Jul 18, 2022 | SYSTEM | \$19,571.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | 11 | | Jul 18, 2022 | SYSTEM | (\$19,571.75) | | | | | |
| | 12 | Aug 3, 2022 | SYSTEM | \$32,648.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|----------------------------------|-----------------|-------------------------|--|------------------------|--|----------------|--|--------------|--------|----------------|--|--------------|
| J6S3272 | 0720 | REINFORCING STEEL (EPOXY COATED) | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$32,648.00) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | | | \$0.00 | | | | |
| | | | | 0720 - Total | | | | | | \$102.24 | | | | |
| | | | | 0800 | MECHANICALLY STABILIZED EARTH WALL SYS | Construction Stockpile | | | 11 | Jul 18, 2022 | SYSTEM | (\$23,957.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$63,257.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$50,640.44) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | - Total | | | | | | (\$137,855.09) | |
| | | | | | | | Construction Stockpile - Total | | | | | | (\$137,855.09) | |
| | | | | | | | Construction Stockpile STMI | | 10 | Jul 1, 2022 | SYSTEM | \$179,681.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | - Total | | | | | | \$179,681.50 |
| | | | | | | | Construction Stockpile STMI - Total | | | | | | \$179,681.50 | |
| | | | | | | | Material | | 11 | Jul 18, 2022 | SYSTEM | \$150,080.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$150,080.10) | | |
| | 12 | Aug 3, 2022 | SYSTEM | | | | | \$546,355.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | 12 | Aug 2, 2022 | SYSTEM | | | | | (\$546,355.80) | | | | | | |
| | 13 | Aug 16, 2022 | SYSTEM | | | | | \$863,592.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | 13 | Aug 16, 2022 | SYSTEM | | | | | (\$863,592.60) | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | | |
| 0800 - Total | | | | | | \$41,826.41 | | | | | | | | |
| 0820 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | | 9 | Jun 16, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$103,293.00) | | | | | | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$103,293.00) | | | | | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$103,293.00) | | | | | | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$103,293.00) | | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$103,293.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$103,293.00) | | | | | | |
| - Total | | | | | | \$0.00 | | | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | | |



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|---------------------|---------------|--|-----------------------|----------------|--------------|------------|---------------------|---|
| J6S3272 | 0820 - Total | | | | | | | \$0.00 | |
| | 0950 | MISC. | Construction Stockpile STMI | | 5 | Apr 18, 2022 | SYSTEM | \$10,108.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$10,108.00 | |
| | | | Construction Stockpile STMI - Total | | | | | \$10,108.00 | |
| | 0950 - Total | | | | | | | \$10,108.00 | |
| J6S3272 - Total | | | | | | | | \$107,359.77 | |
| J6S3638 | 0975 | MISC. SHORING | Material | | 7 | May 16, 2022 | SYSTEM | \$47,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$47,000.00) | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | \$65,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$65,800.00) | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | \$150,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$150,400.00) | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$169,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$169,200.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0975 - Total | | | | | | | \$0.00 | |
| | 0980 | MISC. SHORING | Material | | 4 | Apr 4, 2022 | SYSTEM | \$22,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Apr 4, 2022 | SYSTEM | (\$22,440.00) | |
| | | | | | 5 | Apr 18, 2022 | SYSTEM | \$104,346.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Apr 18, 2022 | SYSTEM | (\$104,346.00) | |
| | | | | | 6 | May 2, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | May 2, 2022 | SYSTEM | (\$127,974.00) | |
| | | | | | 7 | May 16, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$127,974.00) | |



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|---------------------------------|---------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|--|---------------|--|
| J6S3638 | 0980 | MISC. SHORING | Material | | 8 | Jun 1, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$127,974.00) | | | | | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$127,974.00) | | | | | | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$127,974.00) | | | | | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$127,974.00) | | | | | | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$127,974.00) | | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$127,974.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$127,974.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0980 - Total | | | | | | | | \$0.00 | | | | | | |
| 1060 | MANHOLE FRAME AND COVER, TYPE 4 | Material | | | 9 | Jun 16, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$280.00) | | | | | | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$280.00) | | | | | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$280.00) | | | | | | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$280.00) | | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | \$280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 16, 2022 | SYSTEM | (\$280.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1060 - Total | | | | | | | | \$0.00 | | | | | | |
| 1265 | MISC. MANHOLES AND DROP INLETS | Material | | | 5 | Apr 18, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 18, 2022 | SYSTEM | (\$6,300.00) | | | | | | |



Line Item Adjustments by Estimate

Aug 18, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--------------------------------|-----------------|-----------------------|-------------|--------------|------------|---------------------|--|
| J6S3638 | 1265 | MISC. MANHOLES AND DROP INLETS | Material | | 6 | May 2, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | May 2, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 7 | May 16, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | May 16, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Jun 1, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 10 | Jul 1, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 11 | Jul 18, 2022 | SYSTEM | (\$6,300.00) | |
| | | | | | 12 | Aug 3, 2022 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 12 | Aug 2, 2022 | SYSTEM | (\$6,300.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 1265 - Total | | | | | | | | \$0.00 | |
| J6S3638 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$107,359.77 | |