

Pay Estimate Created Date: November 2, 2022

Progress Estimate 18	Number	Contract ID Prime Contracto	211217-F04 or Kozeny-Wagner,		ay Period Start ay Period End	October 1 November	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,815,710.00 \$24,835.70 \$7,840,545.70		
Approval Date									By User		
November 2, 2022			Generated and	Approv	ved (and should	be consider	ed Draft)	at the Project Office Level by	golabs1		
November 2, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Leve									
November 3, 2022		Reviewed and Approved at the Central Office Controllers Office Leve									
Original Completion Date Current Completion Date Actual Completion Date % of Current Contract An								% of Current Contract Amoun	ount Complete		
August 31, 20	23	Augus	31, 2023 65					65.50%			
	Contract	Informational Dat	es		Mile	stones					
Date Description	Original	Completion Date	Current Completion	n Date	No Milestones	Exist for Co	ntract				
Acceptance Date											
Awarded Date	January 5	, 2022	January 5, 2022								
Letting Date	Decembe	r 17, 2021	December 17, 2021								
Notice to Proceed Date	<u> </u>										
Open to Traffic Date											
Work Began Date											

Contract Total Pay For Estimate No. 18

		This Estimate	Previous	To Date
211217-F04				
	Total Posted Items Pay	\$90,101.50	\$5,045,249.00	\$5,135,350.50
	Gross Item Adjustments	(\$5,518.21)	\$52,868.28	\$47,350.07
	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
	-		\$5,098,117.28	\$5,182,700.57

\$84,583.29

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6S3272	0410	7039905	MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS)	SQYD	\$770.000	62.4	\$48,048.00	
	0680	7039905	MISC.SLAB ON CONCRETE NU_GIRDER (WITH TRANSPARENT FORMS)	SQYD	\$557.000	75.5	\$42,053.50	
Project J6S32	72 - Total						\$90,101.50	
Overall - Total								

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 (0005) due to user golabs1 overridding 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 (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	173	\$74.35	\$12,862.55



Pay Estimate Created Date: November 2, 2022

Progr		imate Number 18	Contract II Prime Con	D 2112 tractor Koze	17-F04 ny-Wagner, Ir	nc. Pay Period End November 1, 2022 N	riginal Contra let Change Orc urrent Contra	ler Amount	\$7,815,710.00 \$24,835.70 \$7,840,545.70
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3272	0370		CONCRETE RUCTURE)	Material			-74.4	\$625.00	(\$46,500.00
	0370	CLASS B C	CONCRETE RUCTURE)	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0007) due to user golabs overridding Payment Estimate Exception 6 o the current Payment Estimate	n 1 n	\$625.00	\$46,500.00
	0410		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generate Stockpile Transactio			(\$5,518.21
	0410		MISC.	Material			-62.4	\$770.00	(\$48,048.00
	0410		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0002) due to user golabs overridding Payment Estimate Exception 7 o the current Payment Estimate	n 1 n	\$770.00	\$48,048.00
	0680		MISC.	Material			-339	\$557.00	(\$188,823.00
	0680		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0008) due to user golabs overridding Payment Estimate Exception 1 on the current Payment Estimate	n- 339 n 1 0	\$557.00	\$188,823.00
		MECH STABILIZED EA	HANICALLY RTH WALL SYSTEMS	Material			-20,622.4	\$53.00	(\$1,092,987.20
	0800	MECH STABILIZED EA	HANICALLY NRTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0009) due to user golabs overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 5	\$53.00	\$1,092,987.20
	0820	MECH STABILIZED EA	HANICALLY RTH WALL SYSTEMS	Material			-1,497	\$69.00	(\$103,293.00
	0820	MECH STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0010) due to user golabs overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 6	\$69.00	\$103,293.00
	0860	SUBSTRUCTU	RE REPAIR (FORMED)	Material			-22.3	\$140.00	(\$3,122.00
	0860	SUBSTRUCTU	RE REPAIR (FORMED)	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0011) due to user golabs overridding Payment Estimate Exception 1 on the current Payment Estimate	n 1 4	\$140.00	\$3,122.00
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 Iter Adjustment (0003) due to user golabs overridding Payment Estimate Exception 2 o the current Payment Estimate	n 1 n	\$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 Iter Adjustment (0004) due to user golabs overridding Payment Estimate Exception 3 o the current Payment Estimate	n 1 n	\$33.00	\$127,974.00
Total									(\$5,518.2



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
J6S3272	FAS S501(97)	Bridge, Bridge Replacement, Walls, Grading and Pavement	1-44	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

3272	This Estimate	Previous	To Date
Posted Item Pay	\$90,101.50	\$4,231,206.75	\$4,321,308.25
Gross Item Adjustments	(\$5,518.21)	\$52,868.28	\$47,350.07
Gross Item Pay	\$84,583.29	\$4,284,075.03	\$4,368,658.32
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
33638	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$0.00	Previous \$814,042.25	To Date \$814,042.25
Posted Item Pay	\$0.00	\$814,042.25	\$814,042.25
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$814,042.25 \$0.00 \$814,042.25	\$814,042.25 \$0.00 \$814,042.25
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$814,042.25 \$0.00 \$814,042.25 \$0.00	\$814,042.25 \$0.00 \$814,042.25 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$814,042.25 \$0.00 \$814,042.25 \$0.00 \$0.00	\$814,042.25 \$0.00 \$814,042.25 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$814,042.25 \$0.00 \$814,042.25 \$0.00	\$814,042.25 \$0.00 \$814,042.25 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting to test material.	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 on contractor to enter quantity.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3638, Item 2069907, Project Item Line Number 0980, Material Set 206990796, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on contractor to use material to obtain a proctor sample.	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.	Tie bars have not been used yet.	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.	Dowel assemblies have not been used yet.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7032003, Project Item Line Number 0370, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on test results.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7039905, Project Item Line Number 0410, Material Set 7039905, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material has not been used. Pay was for work done so far.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7039905, Project Item Line Number 0410, Material Set 7039905, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Material has not been used. Pay was for work done so far.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7039905, Project Item Line Number 0410, Material Set 7039905, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Material has not been used. Pay was for work done so far.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7039905, Project Item Line Number 0680, Material Set 7039905, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material has not been used. Pay was for work done so far.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7039905, Project Item Line Number 0680, Material Set 7039905, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Material has not been used. Pay was for work done so far.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7039905, Project Item Line Number 0680, Material Set 7039905, Material 1036RSDFCM69M19 - Rein Steel CM No. 6/M19 Gr 100/M690, Acceptance Action Generic ReSteelBars is insufficient.	Material has not been used. Pay was for work done so far.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7039905, Project Item Line Number 0680, Material Set 7039905, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material has not been used. Pay was for work done so far.	golabs1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3272, Item 7040101, Project Item Line Number 0860, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on results.	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.	Waiting for contractor to enter results.	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.	Waiting for contractor to enter results.	golabs1	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)

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

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-F04	J6S3272	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	-	\$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	423.00	\$7.50	\$3,172.50		
		0001	0070	3030610A	PLACING ROCK BASE	4,037.00	0.00	4,037.00	SQYD	423.00	\$6.25	\$2,643.75		
		0001	0085	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	138.50	-32.70	105.80	TONS	105.80	\$115.00	\$12,167.0		
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	1,465.70	0.00	1,465.70	SQYD	0.00	\$73.00	\$0.0		
		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	24.00	\$48.50	\$1,164.00		
		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	6.00	\$376.00	\$2,256.00		
		0001	0210	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$774.00	\$0.00		
		0001 0220 0001 0230	0001		0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
				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	2,167.00	\$22.54	\$48,844.18		
		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	1.00	\$630,000.00	\$630,000.00		
		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	30.00	775.00	LF	775.00	\$100.00	\$77,500.00		
		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	114.70	\$625.00	\$71,687.50		
		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	62.40	\$770.00	\$48,048.00		
		0070	0420	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,962.00	\$0.00		

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

Vote: 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		es are b		eport Generated date and can differ from the posted amo	ount at the t	time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	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	Qty 145,440.00	\$3.75	\$545,400.00
		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	1.50	\$7,500.00	\$11,250.00
		0070	0490	7161002	LAMINATED NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$586.00	\$4,102.00
		0070	0500	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$1,900.00	\$15,200.00
		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	96.00	812.00	LF	812.00	\$112.00	\$90,944.00
		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	127.00	\$735.00	\$93,345.00
		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	339.00	\$557.00	\$188,823.00
		0071	0690	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	876.00	0.00	876.00	LF	876.00	\$335.00	\$293,460.00
		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	1.50	\$6,750.00	\$10,125.00
		0071	0760	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$240.00	\$2,400.00
		0071	0770	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$287.00	\$2,870.00
		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	20,622.40	\$53.00	\$1,092,987.20
		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	22.30	\$140.00	\$3,122.00
		0074	0870	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	123.00	0.00	123.00	SQFT	0.00	\$125.00	\$0.00

otal Paid / Al					nis Estimate) eport Generated date and can differ from the posted amo	ount at the t	ime the E	Estimate wa	s Genera	ated.		
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 J	6S3272 - To	otal Value	Posted to D	Date as of Report Generated Date							\$4,321,308.25
	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	556.00	\$36.00	\$20,016.00
		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	201.50	\$47.50	\$9,571.25
		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		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
		0004	1260	7310002	MISC MSD 2 CRATE INI ET WITH SIDE INTAKE	1.00	0.00	1.00	E۸	0.00	\$3,000,00	\$0.00

1.00

0.00

1.00

EA

0.00 \$3,000.00

0001

1260

7319902 MISC.MSD 2-GRATE INLET WITH SIDE INTAKE

\$0.00

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 n.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 POST To Date (See rep generated date
1217-F04	J6S3638	0001	1265	7319902	MISC.GRATE INLET TOP REPLACMENT	3.00	2.00	5.00	EA	5.00	\$3,150.00	\$15,750
		0001	1270	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$20,000.00	\$0
		0001	1280	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$195.00	\$0
		0001	1290	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$25.00	\$0
		0001	1300	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$20,000.00	\$0
		0001	1310	8061019	SILT FENCE	288.00	0.00	288.00	LF	0.00	\$4.50	\$0
		0020	1320	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0
		0020	1330	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	11.00	0.00	11.00	EA	0.00	\$1,027.00	\$0
		0020	1340	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	884.00	0.00	884.00	LF	0.00	\$14.00	\$
		0020	1350	9013502	CONDUIT, 2 IN. RIGID, MEDIAN	10.00	0.00	10.00	LF	0.00	\$29.00	\$
		0020	1360	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	171.00	0.00	171.00	LF	0.00	\$44.50	\$
		0020	1370	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	0.00	\$1,453.00	ş
		0020	1380	9017006	CABLE, 6 AWG 1 CONDUCTOR	2,210.00	0.00	2,210.00	LF	0.00	\$1.80	\$
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,910.00	0.00	1,910.00	LF	0.00	\$1.10	S
		0020	1400	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,100.00	0.00	1,100.00	LF	0.00	\$1.85	Ş
		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	
		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	:
		0020	1430	9019902	MISC.30' TOP MOUNT POLE	7.00	0.00	7.00	EA	0.00	\$2,607.00	:
		0020	1440	9019902	MISC.45' TOP MOUNT POLE	2.00	0.00	2.00	EA	0.00	\$3,593.00	
		0020	1450	9019902	MISC.LED B TOP MOUNTED LUMINAIRE	15.00	0.00	15.00	EA	0.00	\$536.00	
		1460	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	0.00	\$689.00		
		0030 1470	1470	9020513	SIGNAL HEAD, TYPE 3B	3.00	0.00	3.00	EA	0.00	\$850.00	
				1480	9020833	SH-FLAT SHEET - SIGNAL SIGN	26.00	0.00	26.00	SQFT	0.00	\$34.65
		0030	1490	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3.00	0.00	3.00	EA	0.00	\$241.00	
		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	
		0030	1510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$15,702.00	
		0030	1520	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	0.00	\$12,272.00	
			1530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	130.00	0.00	130.00	LF	0.00	\$19.30	
		0030	1540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	40.00	0.00	40.00	LF	0.00	\$19.30	
		0030										
		0030	1545	9027502	CONDUIT, 2 IN., EXTERNAL ON STRUCTURE	380.00	0.00	380.00	LF	0.00	\$44.50	
		0030	1560	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	1,700.00	0.00	1,700.00	LF	0.00	\$1.45	
		0030	1570	9028302	CABLE, 12 AWG 2 CONDUCTOR	320.00	0.00	320.00	LF	0.00	\$1.30	
		0030	1580	9028311	CABLE, 16 AWG 7 CONDUCTOR	310.00	0.00	310.00	LF	0.00	\$2.10	
		0030	1590	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	\$2,050.00	
		0030	1600	9029100	BASE, CONCRETE	5.30	0.00	5.30	CUYD	0.00	\$3,396.00	
		0040	1610	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$3,000.00	
		0040	1620	9031220	PIPE POSTS	260.00	0.00	260.00	LB	0.00	\$9.00	
		0040	1630	9031270A	2 IN. PSST POST - 12 GA.	46.00	0.00	46.00	LF	0.00	\$26.00	
		0040	1640	9035069A	SHF-FLAT SHEET FLUORESCENT	30.00	0.00	30.00	SQFT	0.00	\$32.00	
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$478.50	
		0050	1660	9109902	MISC.CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$3,567.00	
		0050	1670	9109902	MISC.FIBER OPTIC FUSION SPLICE	48.00	0.00	48.00	EA	0.00	\$91.00	
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER	16.00	0.00	16.00	EA	0.00	\$25.00	
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL	8.00	0.00	8.00	EA	0.00	\$12.00	
		0050	1700	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$958.00	
		0050	1710	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	1.00	0.00	1.00	EA	0.00	\$462.00	



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

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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 J	6S3638 - To	otal Value	Posted to E	Date as of Report Generated Date							\$814,042.25
211217-F04 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$5,135,350.50



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.

Project:	J6S3272	2										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0410	7039905	MISC. CONCRETE CONSTRUCTION	11/1/22	11/2/22	62.40	SQYD	Bridge A9019	57+08		58+34		
0680	7039905	MISC. CONCRETE CONSTRUCTION	11/1/22	11/2/22	75.50	SQYD	Bridge A9104	55+07		56+89		

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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
72	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 overridding 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 overridding Paymer 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 overridding Paymer 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 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$1,120.00)	
					14	Sep 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopr1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$1,120.00)	
					15	Sep 16, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$1,120.00)	
					16	Oct 4, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$1,120.00)	
					17	Oct 17, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$1,120.00)	
					18	Nov 2, 2022	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payme Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
	0030 -	Total	Material - To	tal				\$0.00	
	0030 -	BIT. PAVEMENT MIXTURE PG64-22	Price FUEL		3	Mar 16, 2022	SYSTEM	\$0.00 \$105.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(BP-1)			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 -		Material		44	Jul 40	OVOTENA	\$105.48	This adjustment effects the original system are stabled in the
	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 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					11	Jul 18, 2022	SYSTEM	(\$12,862.55)	This adjustment effects the statistical system of the state
					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 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$12,862.55)	
						LOLL			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3272	0120	CONCRETE	Material						Estimate Exception 4 on the current Payment Estimate.
		PAVEMENT (10 1/2 IN. NON-REINF,			13	Aug 16, 2022	SYSTEM	(\$12,862.55)	
					14	Sep 2, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$12,862.55)	
					15	Sep 16, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$12,862.55)	
					16	Oct 4, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$12,862.55)	
					17	Oct 17, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$12,862.55)	
					18	Nov 2, 2022	SYSTEM	\$12,862.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user golabs1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$12,862.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0150	MODIFIED CONCRETE GUTTER TYPE B	Material		16	Oct 4, 2022	SYSTEM	\$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$1,164.00)	
					17	Oct 17, 2022	SYSTEM	\$1,164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$1,164.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2022	SYSTEM	(\$48,731.48)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0300 -							\$0.00	
	0350	STRUCTURAL STEEL PILES (12	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$21,435.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN		Total	11	Jul 18, 2022	SYSTEM	(\$16,596.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Total			(\$38,032.25)	
				n Stockpile - 1			0.10	(\$38,032.25)	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$38,032.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,032.25	
				n Stockpile ST				\$38,032.25	
			Material		8	Jun 1,	SYSTEM	\$41,990.00	This adjustment offsets the original system-generated Material Payment



Nov 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3272	0350	GALVANIZED	Material						Estimate Exception 12 on the current Payment Estimate.
		STRUCTURAL STEEL PILES (12			8	Jun 1, 2022	SYSTEM	(\$41,990.00)	
		IN		- Total		2022		\$0.00	
			Material - Tot	al				\$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 - 1	Гotal			(\$2,100.00)	
			Construction Stockpile		5	Apr 18, 2022	SYSTEM	\$2,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,100.00	
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0360 -	Total						\$0.00	
	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Sep 16, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$46,500.00)	
					16	Oct 4, 2022	SYSTEM	\$71,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$71,687.50)	
					17	Oct 17, 2022	SYSTEM	\$71,687.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$71,687.50)	
					18	Nov 2, 2022	SYSTEM	\$46,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user golabs1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$46,500.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0370 -	Total						\$0.00	
	0410	MISC. CONCRETE CONSTRUCTION	Construction Stockpile		18	Nov 2, 2022	SYSTEM	(\$5,518.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,518.21)	
			Construction	Stockpile - 1	Fotal			(\$5,518.21)	
			Construction Stockpile		7	May 16, 2022	SYSTEM	\$37,319.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$37,319.65	
			Construction	Stockpile S	TMI - Total			\$37,319.65	
			Material		18	Nov 2, 2022	SYSTEM	\$48,048.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$48,048.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
272	0410 -	Total						\$31,801.44	
	0480	VERTICAL DRAIN AT END BENTS	Material		15	Sep 16, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$3,750.00)	
					16	Oct 4, 2022	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$11,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	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 estopr1 overridding 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 overridding 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 estopr1 overridding 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 estopr1 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$20,976.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jun 16, 2022	SYSTEM	(\$50,025.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	0580 -	Total						\$0.00	



				1					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0620	GALVANIZED STRUCTURAL	Construction Stockpile		8	Jun 1, 2022	SYSTEM	(\$3,593.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN			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	∎ 1 Stockpile - 1	l Total			(\$14,294.00)	
			Construction		5	Apr 18,	SYSTEM	\$14,294.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Tabal	5	2022	STOTEM		
				- Total				\$14,294.00	
			Construction	NStockpile S	TMI - 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$20,160.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0620 -	Total							
			O en etmostie e		0	lun d	OVOTEM	\$0.00	Dermanet Estimate them Adhedrowski an easted Otedarille Termanetics
	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	1 Stockpile - 1	Fotal			(\$395.29)	
			Construction Stockpile STMI		5	Apr 18, 2022	SYSTEM	\$420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$420.00	
			Construction	Stockpile S	TMI - 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 1, 2022	SYSTEM	(\$480.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$69,237.00)	
					14	Sep 2, 2022	SYSTEM	\$69,237.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$69,237.00)	
					16	Oct 4,	SYSTEM	\$93,345.00	This adjustment offsets the original system-generated Material Payment



Nov 4, 2022

Priori Interimation Adjustment Types Mather Types Results Perspective Types Priority Priority Priority Prioty Priority Priority										
NSXP7 No Classifier Second	Project	Line	Description		Adjustment				Amount	Remarks
	J6S3272	0650		Material			2022			
			(SUBSTRUCTURE)			16		SYSTEM	(\$93,345.00)	
Normal Part Part Part Part Part Part Part Part						17		SYSTEM	\$93,345.00	Estimate Item Adjustment (0010) due to user golabs1 overridding Payment
Adde: Adde: Adde: Adde: Adde: 0600 Feature 50.00 Social						17		SYSTEM	(\$93,345.00)	
Adde: Adde: Adde: Adde: Adde: 0600 Feature 50.00 Social					- Total				\$0.00	
VSS1rat <				Material - Tot	al					
988 MRG_CONCETE CONSTRUCTION EXECUTE Construction Subsidial - Total 97/57EM (98/203.50) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (17/2) Qic 17, 2022 5/15712.20 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (17/2) Qic 17, 2022 5/15712.20 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total<		0650	Total							
CONSTRUCTION Stadgle 1 202 1 0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: I				O an atmostian		40	0.40	OVOTEM		Description of Entire to them. A directory of an encoded Other limits. The most firm
Provide		0680					2022			
No. 1 Construction Stockpile Total View 1 SYSTEM SYSTEM <ths< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$11,669.75)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></ths<>						17		SYSTEM	(\$11,669.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Orientation STM Construction Strongle 7 May 10, 2022 SYSTEM 917,873.28 Payment Estimate tiem Adjustment generated Stockpile Transaction Construction Stockpile STM Total 517,873.28 Payment Estimate tiem Adjustment generated Material Payment Estimate Enc.plainter Construction Stockpile STM 517,873.28 This adjustment officits the original system generated Material Payment Estimate Enc.plainter Construction Stockpile STM 16 2023 SYSTEM \$41,942.10 Estimate Enc.plainter Construction Stockpile Payment Estimate Enc.plainter Construction Stockpile Construction Construction Stockpile Construction Construction Stockpile Construction Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile Cons					- Total				(\$17,873.28)	
Stockple -Total STYTEN STYTEN STYTEN -Total -Total STYTEN STYTEN The adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 117 Oct 17, SYSTEM St46,788.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 118 Nov 2, SYSTEM St46,788.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 118 Nov 2, SYSTEM St46,788.50 This adjustment offsets the original system-generated Material Payment Estimate 118 Nov 2, SYSTEM St88,823.00 This adjustment offsets the original system-generated Material Payment Estimate 118 Nov 2, SYSTEM (St88,823.00) This adjustment offsets the original system-generated Material Payment Estimate 118 Nov 2, SYSTEM (St88,823.00) This adjustment offsets the original system-generated Material Payment Estimate 118 Nov 2, SYSTEM <t< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - 1</td><td>Total</td><td></td><td></td><td>(\$17,873.28)</td><td></td></t<>				Construction	Stockpile - 1	Total			(\$17,873.28)	
Action Construction Stockploi String Construction Stockploi String Naterial Naterial 0 2022 String 2022 String String <td< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$17,873.28</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>				Stockpile		7		SYSTEM	\$17,873.28	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STML - Total 517,073.28 Material Naterial 9 Construction Stockpile STML - Total SYSTEM \$41,942.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 16 Ocd 3, 2022 SYSTEM \$41,942.10 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate 17 Ocd 1, 2022 SYSTEM \$146,769.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate 18 Nov 2, 2022 SYSTEM \$148,769.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 0 Total Nov 2, 2022 SYSTEM \$148,769.50 This adjustment offset the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate (\$188,822.00 This adjustment offset the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate (\$188,822.00 0720 SEEL LEPROFENN CONTED T May 16, 2022, 2022 SYSTEM (\$188,822.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0720 SEEL LEPROFENN CONTED T				STMI	- Total				\$17,873.28	
View View <th< td=""><td></td><td></td><td></td><td>Construction</td><td></td><td>TMI - Tota</td><td></td><td></td><td></td><td></td></th<>				Construction		TMI - Tota				
Very Part of the second seco						1	Oct 4,	SYSTEM		Estimate Item Adjustment (0002) due to user golabs1 overridding Payment
Visite Visite<						16		SYSTEM	(\$41,942.10)	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$146,769.50</td><td>Estimate Item Adjustment (0002) due to user golabs1 overridding Payment</td></th<>						17		SYSTEM	\$146,769.50	Estimate Item Adjustment (0002) due to user golabs1 overridding Payment
Image: Problem in the second						17		SYSTEM	(\$146,769.50)	
OPEN Problem Construction Stockpile Total Substraint Substraint 0720 REINFORCINS STEEL (EPOXY COATED) Construction Stockpile 7 May 16, 2022 SYSTEM (\$5,504.19) Payment Estimate Item Adjustment generated Stockpile Transaction 0720 REINFORCINS COATED) Construction Stockpile 7 May 16, 2022 SYSTEM (\$5,504.19) Payment Estimate Item Adjustment generated Stockpile Transaction 0720 REINFORCINS Stockpile - Total (\$9,181.65) Construction Stockpile (\$9,181.65) 0720 Orastruction Stockpile 7 May 16, 2022 SYSTEM \$9,283.89 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 7 May 16, 2022 SYSTEM \$9,283.89 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 7 May 16, 2022 SYSTEM \$9,283.89 Payment Estimate Item Adjustment generated Material Payment Material - Total 50.2022 SYSTEM \$9,283.89 Payment Estimate Item Adjustment (0010) due to user estopri overridding Payment Material - Total 50.2022 SYSTEM \$19,571.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Pay						18		SYSTEM	\$188,823.00	Estimate Item Adjustment (0008) due to user golabs1 overridding Payment
Image: Normal State						18		SYSTEM	(\$188,823.00)	
Image: Normal State State State State					- Total				\$0.00	
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2022 2022 Estimate Item Adjustment (0023) due to user golabs1 overridding 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 overridding Payment						7		SYSTEM	(\$19,571.75)	
2022 9 Jun 16, 2022 \$19,571.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment						8		SYSTEM	\$19,571.75	Estimate Item Adjustment (0023) due to user golabs1 overridding Payment
2022 Estimate Item Adjustment (0009) due to user estopr1 overridding Payment						8		SYSTEM	(\$19,571.75)	
						9		SYSTEM	\$19,571.75	Estimate Item Adjustment (0009) due to user estopr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0720	REINFORCING STEEL (EPOXY	Material		9	Jun 16, 2022	SYSTEM	(\$19,571.75)	
		COATED)			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 overridding 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 overridding 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 Estimate Item Adjustment (0002) due to user golabs1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 2, 2022	SYSTEM	(\$32,648.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0720 -	Total						\$102.24	
	0750	VERTICAL DRAIN AT END BENTS	Material		16	Oct 4, 2022	SYSTEM	\$10,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$10,125.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0750 -	Total						\$0.00	
	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
					14	Sep 2, 2022	SYSTEM	(\$21,087.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Sep 16, 2022	SYSTEM	(\$10,475.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Oct 3, 2022	SYSTEM	(\$5,055.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$174,473.30)	
			Construction	Stockpile - 1	Fotal			(\$174,473.30)	
			Construction Stockpile STMI		10	Jul 1, 2022	SYSTEM	\$179,681.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$179,681.50	
			Construction	Stockpile S	TMI - Tota			\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$863,592.60)	
					14	Sep 2, 2022	SYSTEM	\$995,695.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0800	MECHANICALLY	Material	Туре	14	Sep 2,	SYSTEM	(\$995,695.10)	
		STABILIZED EARTH WALL SYS			15	2022 Sep 16, 2022	SYSTEM	\$1,061,319.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user golabs1 overridding Payment
					15	Sep 16, 2022	SYSTEM	(\$1,061,319.70)	Estimate Exception 10 on the current Payment Estimate.
					16	Oct 4, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment
					16	Oct 3,	SYSTEM	(\$1,092,987.20)	Estimate Exception 23 on the current Payment Estimate.
					17	2022 Oct 17,	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$1,092,987.20)	
					18	Nov 2, 2022	SYSTEM	\$1,092,987.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$1,092,987.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$5,208.20	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$103,293.00)	
					14	Sep 2, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$103,293.00)	
					15	Sep 16, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user golabs1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$103,293.00)	
					16	Oct 4, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user golabs1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$103,293.00)	
					17	Oct 17, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user golabs1 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3272	0820	MECHANICALLY STABILIZED	Material		17	Oct 17, 2022	SYSTEM	(\$103,293.00)	
		EARTH WALL SYS			18	Nov 2, 2022	SYSTEM	\$103,293.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user golabs1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$103,293.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0860	SUBSTRUCTURE REPAIR (FORMED)	Material		16	Oct 4, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user golabs1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$3,122.00)	
					17	Oct 17, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$3,122.00)	
					18	Nov 2, 2022	SYSTEM	\$3,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user golabs1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$3,122.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	- 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	n Stockpile S1	MI - Tota			\$10,108.00	
	0950 -	- Total							
	-							\$10,108.00	
J6S3272 -					-		OVOTEN	\$47,350.07	
J6S3272 - J6S3638		MISC. SHORING	Material		7	May 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. SHORING	Material		7 7		SYSTEM	\$47,350.07	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment
		MISC. SHORING	Material			2022 May 16,		\$47,350.07 \$47,000.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment
		MISC. SHORING	Material		7	2022 May 16, 2022 Jun 1,	SYSTEM	\$47,350.07 \$47,000.00 (\$47,000.00)	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment
		MISC. SHORING	Material		7 8	2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM	\$47,350.07 \$47,000.00 (\$47,000.00) \$65,800.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment
		MISC. SHORING	Material		7 8 8	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$47,350.07 \$47,000.00 (\$47,000.00) \$65,800.00 (\$65,800.00)	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment
		MISC. SHORING	Material		7 8 8 9	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$47,350.07 \$47,000.00 (\$47,000.00) \$65,800.00 (\$65,800.00) \$150,400.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment
		MISC. SHORING	Material		7 8 8 9 9	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,350.07 \$47,000.00 (\$47,000.00) \$65,800.00 (\$65,800.00) \$150,400.00 (\$150,400.00)	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. SHORING	Material		7 8 8 9 9 10	2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,350.07 \$47,000.00 (\$47,000.00) \$65,800.00 (\$65,800.00) \$150,400.00 (\$150,400.00) \$169,200.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. SHORING	Material		7 8 8 9 9 10	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,350.07 \$47,000.00 (\$47,000.00) \$65,800.00 (\$65,800.00) \$150,400.00 (\$150,400.00) \$169,200.00 (\$169,200.00)	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. SHORING	Material		7 8 8 9 9 10 10 10 11	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,350.07 \$47,000.00 (\$47,000.00) \$65,800.00 (\$65,800.00) \$150,400.00 (\$150,400.00) \$169,200.00 (\$169,200.00) \$169,200.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. SHORING	Material		7 8 8 9 9 10 10 10 11	2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$47,350.07 \$47,000.00 (\$47,000.00) \$65,800.00 (\$65,800.00) \$150,400.00 (\$150,400.00) \$169,200.00 (\$169,200.00) \$169,200.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	0975	MISC. SHORING	Material			2022			Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$169,200.00)	
					14	Sep 2, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$169,200.00)	
					15	Sep 16, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$169,200.00)	
					16	Oct 4, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$169,200.00)	
					17	Oct 17, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$169,200.00)	
					18	Nov 2, 2022	SYSTEM	\$169,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$169,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0975 -							\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 4, 2022	SYSTEM	(\$22,440.00)	
					5	A			This adjustment offsets the original system-generated Material Payment
					5	Apr 18, 2022	SYSTEM	\$104,346.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5		SYSTEM	\$104,346.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment
						2022 Apr 18,			Estimate Item Adjustment (0002) due to user estopr1 overridding Payment
					5	2022 Apr 18, 2022 May 2,	SYSTEM	(\$104,346.00)	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment
					5	2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM	(\$104,346.00) \$127,974.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment
					5 6 6	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM	(\$104,346.00) \$127,974.00 (\$127,974.00)	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment
					5 6 6 7	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$104,346.00) \$127,974.00 (\$127,974.00) \$127,974.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment
					5 6 6 7 7	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$104,346.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00)	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					5 6 7 7 8	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$104,346.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00) \$127,974.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					5 6 7 7 8 8	2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$104,346.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00) (\$127,974.00)	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5 6 7 7 8 8 9	2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$104,346.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00) \$127,974.00 (\$127,974.00) \$127,974.00	Estimate Item Adjustment (0002) due to user estopr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user golabs1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user estopr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user golabs1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	0980	MISC. SHORING	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$127,974.00)	
					14	Sep 2, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user estopr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$127,974.00)	
					15	Sep 16, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Sep 16, 2022	SYSTEM	(\$127,974.00)	
					16	Oct 4, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$127,974.00)	
					17	Oct 17, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$127,974.00)	
					18	Nov 2, 2022	SYSTEM	\$127,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user golabs1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2022	SYSTEM	(\$127,974.00)	
			Mada dal Ta	- Total				\$0.00	
	0980 -	Total	Material - Total					\$0.00 \$0.00	
	1025		Material		16	Oct 4, 2022	SYSTEM	\$9,571.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 3, 2022	SYSTEM	(\$9,571.25)	
					17	Oct 17, 2022	SYSTEM	\$9,571.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user golabs1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 17, 2022	SYSTEM	(\$9,571.25)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	1025 -							\$0.00	
10	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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 1, 2022	SYSTEM	(\$280.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3638	1060	MANHOLE FRAME	Material	Туре		2022			Estimate Item Adjustment (0004) due to user golabs1 overridding Payment
0000000	1000	MANHOLE FRAME AND COVER, TYPE 4	Material			2022			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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Aug 16, 2022	SYSTEM	(\$280.00)	
					14	Sep 2, 2022	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user estopr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 2, 2022	SYSTEM	(\$280.00)	
				- Total		LULL		\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 18, 2022	SYSTEM	(\$6,300.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total						\$47,350.07		