

Pay Estimate Created Date: September 15, 2022

Progress Estimat 14	te Number		211217-H04 Robertson Contract				2 Original Contract Amoun 22 Net Change Order Amou Current Contract Amoun	nt \$114,019.07
Approval Date								By User
September 16, 2022			Generated and A	Approved (and should be considered	d Draft) at	the Project Office Level by	brophm1
September 16, 2022		R	eviewed and Appro	ved (and s	hould be considered Dra	ft) at the F	Resident Engineer Level by	plottk1
September 19, 2022			F	Reviewed a	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1
Original Compl	etion Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amoun	t Complete
November 1	, 2022	Novemb	er 1, 2022				71.74%	
	Cont	ract Informational Da	tes		Milestones			
Date Descriptio	n Origi	nal Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	Janua	ary 5, 2022	January 5, 2022					
Letting Date	Dece	mber 17, 2021	December 17, 20	21				
Notice to Proceed D	Date Febru	ary 15, 2022	February 15, 202	2				
Open to Traffic Date	e							
Work Began Date								

Contract Total Pa	ay For Estimate No. 14			
		This Estimate	Previous	To Date
211217-H04				
	Total Posted Items Pay	\$254,098.15	\$2,566,152.54	\$2,820,250.69
	Gross Item Adjustments	(\$9,711.28)	\$28,591.04	\$18,879.76
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$2,594,743.58</mark>	\$2,839,130.45
Contract Total Pa	ayable This Estimate:	\$244,386.87		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3452	0010	1041000	TEMPORARY SURFACING	CUYD	\$40.000	274	\$10,960.00
	0110	2035500	EMBANKMENT IN PLACE	CUYD	\$14.000	12,491	\$174,874.00
	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$35.000	511.1	\$17,888.50
	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$18.000	511.1	\$9,199.80
	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$35.000	55.6	\$1,946.00
	0270	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$14.000	55.6	\$778.40
	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	516.4	\$1,549.20
	0430	7250424	24 IN. PIPE GROUP C	LF	\$90.000	267	\$24,030.00
	0440	7250436	36 IN. PIPE GROUP C	LF	\$125.000	76	\$9,500.00
	0510	8061005	ROCK DITCH CHECK	LF	\$11.750	287	\$3,372.25
Project J9S34	52 - Total						\$254,098.1
Overall - Total							\$254,098.15

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: September 15, 2022

Progre	ss Esti 1	mate Number 4	Contract ID Prime Contra	211217-H ctor Robertsor	• •	Pay Period Start September 2, 2022 Orig Inc. Pay Period End September 15, 2022 Net Curr	Change Orde		14,019.07
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3452	0430	24 IN. P	PIPE GROUP C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,612.17)
	0440	36 IN. P	PIPE GROUP C	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,099.11)
	0470	SEEDING - C	OOL SEASON GRASSES	Material			-1.46	\$2,750.00	(\$4,015.00)
	0470	SEEDING - C	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1.46	\$2,750.00	\$4,015.00
	0480	SEEDING - W	ARM SEASON GRASSES	Material			-2.5	\$2,850.00	(\$7,125.00)
	0480	SEEDING - W	ARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	2.5	\$2,850.00	\$7,125.00
Total					·				(\$9,711.28)



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
J9S3452	FAS S702(25)	Grading, pavement, and bridge replacement	177	CAPE GIRARDEAU	from south of County Road 651 to north of County Road 643

Totals by Job Numbers

J9S3452		This Estimate	Previous	To Date
	Posted Item Pay	\$254,098.15	\$2,566,152.54	\$2,820,250.69
	Gross Item Adjustments	(\$9,711.28)	\$28,591.04	\$18,879.76
	Gross Item Pay	\$244,386.87	\$2,594,743.58	\$2,839,130.45
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 2064000, Project Item Line Number 0170, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	brophm1	Overridder
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 5031011A, Project Item Line Number 0740, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	brophm1	Overridder
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 5031011A, Project Item Line Number 0740, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 7034213, Project Item Line Number 0790, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	brophm1	Overridder
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	brophm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3452, Item 8052000A, Project Item Line Number 0480, Material Set 8052000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	brophm1	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)

lotal ratio / An items / An Estimates (including units Estimate) yote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
11217-H04	J9S3452	0001	0010	1041000	TEMPORARY SURFACING	2,300.00	0.00	2,300.00	CUYD	407.00	\$40.00	\$16,280.0
		0001	0020	2013000	CLEARING AND GRUBBING	5.00	0.00	5.00	ACRE	5.00	\$6,500.00	\$32,500.0
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.76	\$25,000.00	\$19,000.0
		0001	0040	2024027	REMOVAL OF THERMAL SYSTEM INSULATION ACM (FRIABLE)	3.00	0.00	3.00	SQFT	3.00	\$1,250.00	\$3,750.0
		0001	0050	2027000	DISPOSAL AND PLUGGING OF WELLS	2.00	-1.00	1.00	EA	1.00	\$1,000.00	\$1,000.
		0001	0060	2028000	PLUGGING AND DISPOSAL OF SEPTIC TANKS	2.00	0.00	2.00	EA	1.00	\$1,500.00	\$1,500.
		0001	0070	2029901	MISC.LANDSCAPE ROCK REMOVAL AND PLACEMENT	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.
		0001	0080	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0001	0090	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000
		0001	0100	2031000	CLASS A EXCAVATION	22,631.00	622.00	23,253.00	CUYD	22,326.00	\$9.50	\$212,097
		0001	0110	2035500	EMBANKMENT IN PLACE	71,938.00	957.00	72,895.00	CUYD	66,463.00	\$14.00	\$930,482
		0001	0120	2036000	COMPACTING EMBANKMENT	18,859.00	0.00	18,859.00	CUYD	12,622.00	\$1.30	\$16,408
		0001	0130	2037075	COMPACTING IN CUT	12.00	-1.90	10.10	STA	2.88	\$350.00	\$1,008
		0001	0140	2039901	MISC.SURFACE ROUGHENING	1.00	0.00	1.00	LS	0.25	\$5,000.00	\$1,250
		0001	0150	2063000	CLASS 3 EXCAVATION	1,064.00	0.00	1,064.00	CUYD	1,018.00	\$18.00	\$18,324.
		0001	0160	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0
		0001	0170	2064000	POROUS BACKFILL	60.00	0.00	60.00	CUYD	60.00	\$85.00	\$5,100
		0001	0180	2072000	LINEAR GRADING CLASS 2	19.30	0.00	19.30	STA	4.90	\$3,500.00	\$17,150
		0001	0190	2153000	SHAPING SLOPES, CLASS III	3.00	-3.00	0.00	100F	0.00	\$2,200.00	\$0
		0001	0200	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,623.00	-205.00	1,418.00	SQYD	0.00	\$8.50	\$0
		0001	0210	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,755.00	-230.00	14,525.00	SQYD	3,178.80	\$10.50	\$33,377
		0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	414.00	0.00	414.00	TONS	67.40	\$30.00	\$2,022
		0001	0230	4039905	MISC.OPTIONAL PAVEMENT FOR DRIVEWAY	1,796.90	0.00	1,796.90	SQYD	138.60	\$40.25	\$5,578
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	1,702.00	132.00	1,834.00	CUYD	1,444.20	\$35.00	\$50,547
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	1,702.00	132.00	1,834.00	CUYD	1,444.20	\$18.00	\$25,995
		0001	0260	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,683.00	172.00	1,855.00	CUYD	1,360.20	\$35.00	\$47,607
		0001	0270	6113040	PLACING TYPE 2 ROCK BLANKET	1,683.00	172.00	1,855.00	CUYD	1.360.20	\$14.00	\$19,042
			0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0
		0001	0280	6161005	CONSTRUCTION SIGNS	1,319.00	0.00	1,319.00	SQFT	881.00	\$2,800.00	\$6,167
		0001			ADVANCED WARNING RAIL SYSTEM							
		0001	0300	6161008		2.00	0.00	2.00	EA	0.00	\$35.00	\$0
		0001	0310	6161025		75.00	0.00	75.00	EA	8.00	\$20.00	\$160
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$105.00	\$1,680
		0001	0330 0340	6161052 6161098A	WARNING LIGHT, TYPE B CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$55.00	\$660 \$11,200
					RETAINED				= 1			
		0001	0350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0
		0001	0360	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$250,000.00	\$0
		0001	0361	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$224,206.00	\$224,20
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$60
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	10,360.00 6,448.00	200.00	6.663.00	LF	2,650.00	\$0.25	\$66
					MARKING PAINT, TYPE P BEADS							
		0001	0400 0410	6240103A 6274000	PERMANENT EROSION CONTROL GEOTEXTILE CONTRACTOR FURNISHED SURVEYING AND STAKING	5,940.00	396.00 0.00	6,336.00	SQYD LS	4,119.80	\$3.00	\$12,35
		0001	0420	7250418	18 IN. PIPE GROUP C	76.00	0.00	76.00	LF	0.00	\$70.00	\$1
		0001	0430	7250424	24 IN. PIPE GROUP C	463.00	0.00	463.00	LF	405.00	\$90.00	\$36,45
				7250436	36 IN. PIPE GROUP C	244.00	0.00	244.00	LF	244.00	\$125.00	\$30,50



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

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

lotar rate / An terms / An Estimates (including units Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Qu	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
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-H04	J9S3452	0001	0450	7261060	60 IN. PIPE GROUP A	604.00	0.00	604.00	LF	518.00	\$285.00	\$147,630.00
		0001	0460	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	8.00	\$3,500.00	\$28,000.00
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	7.40	0.00	7.40	ACRE	1.46	\$2,750.00	\$4,015.00
		0001	0480	8052000A	SEEDING - WARM SEASON GRASSES	5.90	0.00	5.90	ACRE	2.50	\$2,850.00	\$7,125.00
		0001	0490	8061003	SEDIMENT TRAP EXCAVATION	105.00	0.00	105.00	CUYD	0.00	\$35.00	\$0.00
		0001	0500	8061004	SEDIMENT TRAP ROCK	105.00	0.00	105.00	CUYD	0.00	\$50.00	\$0.00
		0001	0510	8061005	ROCK DITCH CHECK	1,118.00	0.00	1,118.00	LF	987.00	\$11.75	\$11,597.25
		0001	0520	8061006	ALTERNATE DITCH CHECK	765.00	0.00	765.00	LF	100.00	\$8.75	\$875.00
		0001	0530	8061016	SEDIMENT REMOVAL	248.00	0.00	248.00	CUYD	23.00	\$5.00	\$115.00
		0001	0540	8061017	TEMPORARY SEEDING	3.30	0.00	3.30	ACRE	0.00	\$1,950.00	\$0.00
		0001	0550	8061019	SILT FENCE	3,275.00	0.00	3,275.00	LF	2,577.00	\$2.30	\$5,927.10
		0001	0560	8061050	TYPE C BERM	334.00	0.00	334.00	LF	248.00	\$20.00	\$4,960.00
		0001	0570	8069902	MISC.FLOCCULANT SOCK	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0002	0580	4019905	MISC.8.5 INCHES, ASPHALTIC CONCRETE PAVEMENT BP-1	14,755.00	-428.00	14,327.00	SQYD	2,980.80	\$35.14	\$104,745.31
		0004	0600	4019905	MISC.7.0 INCHES, ASPHALTIC CONCRETE PAVEMENT BP-1	1,622.50	-205.00	1,417.50	SQYD	0.00	\$33.16	\$0.00
		0010	0620	6061060	MGS GUARDRAIL	988.00	0.00	988.00	LF	988.00	\$34.00	\$33,592.00
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$42.00	\$4,200.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,800.00	\$15,200.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,100.00	\$18,600.00
		0040	0660	9031210	STRUCTURAL STEEL POSTS	14.00	0.00	14.00	LB	0.00	\$12.00	\$0.00
		0040	0670	9031270A	2 IN. PSST POST - 12 GA.	79.00	0.00	79.00	LF	0.00	\$24.00	\$0.00
		0040	0680	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	0.00	\$45.00	\$0.00
		0040	0690	9031280	2.5 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	0700	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$60.00	\$0.00
		0040	0710	9035004A	SH-FLAT SHEET	60.00	0.00	60.00	SQFT	0.00	\$28.00	\$0.00
		0070	0720	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$30.00	\$3,300.00
		0070	0730	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0740	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$165.00	\$19,470.00
		0070	0750	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	456.00	72.00	528.00	LF	528.00	\$135.00	\$71,280.00
		0070	0760	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0070	0770	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	5.00	\$150.00	\$750.00
		0070	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.20	0.00	27.20	CUYD	27.20	\$1,200.00	\$32,640.00
		0070	0790	7034213	SLAB ON CONCRETE I-GIRDER	327.00	0.00	327.00	SQYD	327.00	\$485.00	\$158,595.00
		0070	0800	7034219A	TYPE D BARRIER	251.00	0.00	251.00	LF	251.00	\$115.00	\$28,865.00
		0070	0810	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	304.00	0.00	304.00	LF	304.00	\$350.00	\$106,400.00
		0070	0820	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0070	0830	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$450.00	\$8,100.00
		0070	0840	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0070	0850	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$25,794.00	\$25,794.00
		0070	5002	7026000	PRE-BORE FOR PILING	0.00	247.00	247.00	LF	247.00	\$230.00	\$56,810.00
		0070	5003	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0.00	142.00	142.00	LF	142.00	\$233.00	\$33,086.00
		0002	5004	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	455.00	455.00	SQYD	0.00	\$9.42	\$0.00
		0002	5006	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	0.00	66.20	66.20	TONS	0.00	\$126.20	\$0.00
	Project JS	9S3452 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,820,250.69



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

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

Note: Posted Q				date and	l can diffe	r from th	ne posted a	amount at the	time the	Estimate w	as Gene	rated.

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-H04 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$2,820,250.69



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.

0110 20 0110 20 0240 60 0250 60 0260 61 0270 61 0400 624 0430 72 0440 72	2035500	EMBANKMENT IN PLACE	9/8/22 9/1/22 9/6/22 9/7/22 9/8/22 9/9/22 9/12/22 9/13/22 9/13/22 9/14/22	9/6/22 9/8/22 9/9/22 9/9/22 9/12/22	191.00 2,000.00 1,900.00 1,700.00 1,410.00 810.00 1,580.00	CUYD CUYD CUYD CUYD CUYD CUYD CUYD	Route 177 and PVT Route 177 Route 177 Route 177 Route 177 Route 177 Route 177 Route 177 Route 177	T Driveway		Log Mile 628+00.00 640+00 628+00.00 627+00 627+00 627+00 627+00 627+00	CL CL CL CL CL	Log Mile 630+00.00 646+00 635+25.00 646+00 646+00 646+00 646+00	CL CL CL CL CL	(05')'(13')'(0 (20) loads)'(Material was was proof rol too rocky per (10) loads)'(Material was was proof rol too rocky per (190 loads)'(Material was	0.5/y27 = 83 CY brophm1 .5/y27 = 191 CY brophm1 10 CY/load/y27 = 2000 CY placed in an acceptable m led because material was d ASHTO 199. 110 CY/load) = 1900 CY brop placed in an acceptable 110 CY/load) = 1700 CY brop placed in an acceptable m 110 CY/load) = 1700 CY brop placed in an acceptable m 110 CY/load) = 1000 CY brop placed in an acceptable m 10 CY/load) = 1000 CY brop placed in an acceptable m 0 CY/load = 810 CY broph placed in an acceptable m 0 CY/load = 810 CY broph placed in an acceptable m C CY/load = 810 CY broph placed in an acceptable m ch because material was d ch astrong = 810 CY broph placed in an acceptable m ch because material was d ch because material was d ch because material was d ch astrong = 810 CY broph placed in an acceptable m ch because material was d ch astrong = 810 CY broph placed in an acceptable m ch because material was d ch astrong = 810 CY broph placed in an acceptable m ch because material was d ch astrong = 810 CY broph placed in an acceptable m ch because material was d ch astrong = 810 CY broph placed in an acceptable m ch because material was d ch astrong = 810 CY broph ch astron	anner. Materia determined to ophm1 determined to ophm1 anner. Materia determined to ophm1 anner. Materia determined to um1 anner. Materia determined to
0110 20 0110 20 0240 60 0250 60 0260 61 0270 61 0400 624 0430 72 0440 72	2035500	EMBANKMENT IN PLACE	9/8/22 9/1/22 9/6/22 9/7/22 9/8/22 9/9/22 9/12/22 9/13/22 9/13/22 9/14/22	9/9/22 9/6/22 9/8/22 9/9/22 9/9/22 9/12/22 9/12/22 9/13/22 9/15/22	191.00 2,000.00 1,900.00 1,700.00 1,410.00 810.00 1,580.00	CUYD CUYD CUYD CUYD CUYD CUYD CUYD	Route 177			640+00 628+00.00 627+00 627+00 627+00 627+00	CL CL CL CL CL	646+00 635+25.00 646+00 646+00 646+00	CL CL CL CL CL CL	(05')'(13')'(0 (20) loads)'(Material was was proof rol too rocky per (10) loads)'(Material was was proof rol too rocky per (190 loads)'(Material was	5.5/27 = 191 CY brophm1 10 CY/load/27 = 2000 CY placed in an acceptable m led because material was d r ASHTO 199. 10 CY/load) = 1900 CY bro placed in an acceptable m 10 CY/load) = 1700 CY bro placed in an acceptable m 10 CY/load) = 100 CY bro placed in an acceptable m 10 CY/load) = 1900 CY bro placed in an acceptable m 10 CY/load) = 810 CY broph placed in an acceptable m c ASHTO 199. 0 CY/load) = 810 CY broph placed in an acceptable m ASHTO 199.	anner. Materia determined to ophm1 determined to ophm1 anner. Materia determined to ophm1 anner. Materia determined to um1 anner. Materia determined to
0240 60 0250 60 0260 61 0270 61 0270 624 0400 72	5096020	FURN. TYPE 2 ROCK DITCH LINER	9/1/22 9/6/22 9/7/22 9/8/22 9/9/22 9/12/22 9/13/22 9/13/22 9/14/22	9/6/22 9/8/22 9/9/22 9/9/22 9/12/22 9/12/22 9/15/22 9/15/22	2,000.00 1,900.00 1,700.00 1,410.00 810.00 1,580.00	CUYD CUYD CUYD CUYD CUYD CUYD	Route 177			628+00.00 627+00 627+00 627+00	CL CL CL CL	635+25.00 646+00 646+00 646+00	CL CL CL CL	(200 loads)*(Material was was proof rol too rocky per (190 loads)*(Material was was proof rol too rocky per (170 loads)*(Material was was proof rol too rocky per (190 loads)*(Material was was proof rol too rocky per (81 loads)*(1 Material was was proof rol too rocky per (81 loads)*(1)	10 CV/hoady/27 = 2000 CV/ placked in an acceptable mr r ASHTO T 99. 110 CV/hoady = 1900 CV bro placed in an acceptable mr lacked in an acceptable mr r ASHTO T 99. 110 CV/hoady = 1700 CV bro placed in an acceptable mr lacked in an acceptable mr lacked in an acceptable mr placed in an acceptable mr lacked in an acceptable mr placed in an acceptable mr placed in an acceptable mr lacked secure material was dr ASHTO T 99.	anner. Materia determined to opphm1 determined to opphm1 anner. Materia determined to opphm1 anner. Materia determined to anner. Materia determined to
2250 60 2260 61 2270 61 4400 624 4400 722			9/7/22 9/8/22 9/9/22 9/12/22 9/13/22 9/13/22 9/14/22	9/9/22 9/9/22 9/12/22 9/13/22 9/15/22 9/15/22	1,700.00 1,410.00 810.00 151.00 1,580.00	CUYD CUYD CUYD CUYD	Route 177 Route 177 Route 177 Route 177			627+00 627+00 627+00	CL CL CL	646+00 646+00 646+00	CL CL CL	too rocky per (190 loads) ⁽¹⁾ Material was was proof rol too rocky per (170 loads) ⁽¹⁾ Material was was proof rol too rocky per (190 loads) ⁽¹⁾ Material was was proof rol too rocky per (81 loads) ⁽¹⁾ Material was was proof rol too rocky per	r AASHTO T 99. (10 CViload) = 1900 CY bro placed in an acceptable mi led because material was d ASHTO T 99. (10 CViload) = 1700 CY bro placed in an acceptable mi led because material was d r AASHTO T 99. (10 CViload) = 1900 CY bro placed in an acceptable mi de because material was d r AASHTO T 99. (10 CViload) = 810 CY broph placed in an acceptable mi led because material was d r AASHTO T 99.	ophm1 anner. Materi determined to ophm1 anner. Materi determined to ophm1 anner. Materi determined to om1 anner. Materi determined to
0250 60 0260 61 0270 61 0400 624 0400 722			9/8/22 9/9/22 9/12/22 9/13/22 9/14/22 9/15/22	9/9/22 9/12/22 9/13/22 9/15/22 9/15/22	1,410.00 810.00 151.00 1,580.00	CUYD CUYD CUYD CUYD	Route 177 Route 177 Route 177			627+00 627+00	CL	646+00 646+00	CL	was proof rol too rocky per (170 loads)*(Material was was proof rol too rocky per (190 loads)*(Material was was proof rol too rocky per (81 loads)*(1 Material was was proof rol too rocky per too rocky per	lied because material was d r ASHTO 199. (10 CV/load) = 1700 CY bro placed in an acceptable m railed because material was d AXSHTO 199. (10 CV/load) = 1900 CY bro placed in an acceptable m field because material was d r ASHTO 199. 0 CV/load) = 810 CY broph placed in an acceptable m lied because material was d r ASHTO 199.	determined to opphm1 anner. Materi determined to opphm1 anner. Materi determined to opphm1 anner. Materi determined to
0250 60 0260 61 0270 61 0400 624 0400 722			9/9/22 9/12/22 9/13/22 9/14/22 9/15/22	9/12/22 9/13/22 9/15/22 9/15/22	810.00 151.00 1,580.00	CUYD	Route 177 Route 177			627+00	CL	646+00	CL	was proof rol too rocky per (190 loads)*(Material was was proof rol too rocky per (81 loads)*(1 Material was was proof rol too rocky per	lied because material was dr AASHTO T 99. (10 CYl/tad) = 1900 CY bro placed in an acceptable ma lied because material was dr AASHTO T 99. 0 CYl/tad) = 810 CY broph placed in an acceptable ma lied because material was dr AASHTO T 99.	determined to ophm1 anner. Materi determined to anner. Materi determined to
0250 60 0260 61 0270 61 0400 624 0400 722			9/9/22 9/12/22 9/13/22 9/14/22 9/15/22	9/12/22 9/13/22 9/15/22 9/15/22	810.00 151.00 1,580.00	CUYD	Route 177 Route 177			627+00	CL	646+00	CL	Material was was proof rol too rocky per (81 loads)*(1 Material was was proof rol too rocky per	placed in an acceptable ma lied because material was d r AASHTO T 99. 0 CY/load) = 810 CY broph placed in an acceptable ma lied because material was d r AASHTO T 99.	anner. Materi determined to nm1 anner. Materi determined to
22250 60 20260 61 20270 61 20270 61 624 202400 624			9/12/22 9/13/22 9/14/22 9/15/22	9/13/22 9/15/22 9/15/22	151.00	CUYD	Route 177							Material was was proof rol too rocky per	placed in an acceptable ma lled because material was d r AASHTO T 99.	anner. Mater determined to
02260 60 02260 61 0270 61 0400 624 0400 722			9/13/22 9/14/22 9/15/22	9/15/22 9/15/22	1,580.00	CUYD				627+00	CL	646+00	CL	(4541 1.14)	10.03/2 0. 1510.03/1	phm1
0250 60 0260 61 0270 61 0400 624 0400 722			9/14/22 9/15/22	9/15/22			Route 177							Material was was proof rol	(10 CY/load) = 1510 CY bro placed in an acceptable ma lled because material was d r AASHTO T 99.	anner. Materi
0250 60 0260 61 0270 61 0400 624 0400 722			9/15/22		1,520.00	CUYD				627+00	CL	646+00	CL	(158 loads)*(Material was was proof rol	(10 CY/load) = 1580 CY bro placed in an acceptable ma lled because material was d r AASHTO T 99.	anner. Mater
0250 60 0260 61 0270 61 0400 624 0400 722				9/15/22			Route 177			627+00	CL	646+00	CL	(152 loads)*(Material was was proof rol	(10 CY/load) = 1520 CY bro placed in an acceptable ma lled because material was d	anner. Mater
22250 60 20260 61 20270 61 20270 61 624 202400 624			9/9/22		1,420.00	CUYD	Route 177			627+00	CL	646+00	CL	(142 loads)*(Material was was proof rol	r AASHTO T 99. (10 CY/load) = 1420 CY bro placed in an acceptable ma lied because material was d	anner. Mater
0260 61 0270 61 0400 624 0430 72	6096042			9/12/22	68.20	CUYD	Route 177 Section I M-M, and M-M to N		-K, K-K to L-L, L-L to	620+00	RT	620+60	RT	(10')*(18.7')*	r AASHTO T 99. (2')+(15')*(15.1')*(2')+(15')*(*(2')+(10')*(18.6')*(2')/27 =	
260 61 270 61 400 624 430 72	6096042			9/12/22	83.00	CUYD	County Road 657 S	Section MM-MM to	D NN-NN	1+50		1+50		(38')*(29.5')*	(2')/27 = 83 CY brophm1	
260 61 270 61 400 624 430 72	6096042			9/12/22	359.90	CUYD	Route 177 Section I	E-E to F-F, F-F to	G-G, and G-G to H-	618+25		620+00		(15')*(20')*(2' 359.9 CY bro	')+(15')*(25.6')*(2')+(143')*(2	29.2')*(2')27
430 72 4400 72		PLACING TYPE 2 ROCK DITCH LINER	9/9/22	9/12/22			Route 177 Section I M-M, and M-M to N	N-N		620+00	RT	620+60	RT	(10')*(18.7')*	(2')+(15')*(15.1')*(2')+(15')*(*(2')+(10')*(18.6')*(2')/27 =	(11.3)*(2') 68.2 CY br
430 72 440 72				9/12/22			County Road 657 S			1+50		1+50			(2')/27 = 83 CY brophm1	
400 624 400 72 430 72	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/9/22	9/12/22 9/12/22		CUYD	Route 177 Section I H Route 177	E-E to F-F, F-F to	G-G, and G-G to H-	618+25	LT	620+00	LT	359.9 CY bro	')+(15')*(25.6')*(2')+(143')*(2 ophm1 2')/27 = 27.8 CY brophm1	29.2')*(2')27
400 624 430 72 440 72			9/12/22	9/13/22	27.80	CUYD	Route 177			630+40	LT	630+40	LT	(25')*(15'*)*(2	2')/27 = 27.8 CY brophm1	
430 72	6113040	PLACING TYPE 2 ROCK BLANKET	9/9/22	9/12/22	27.80	CUYD	Route 177			620+00	LT	620+00	LT	(25')*(15'*)*(2	2')/27 = 27.8 CY brophm1	
430 72			9/12/22	9/13/22	27.80	CUYD	Route 177			630+40.00	LT	630+40.00	LT	(25')*(15'*)*(2	2')/27 = 27.8 CY brophm1	
140 72	240103A	PERMANENT EROSION CONTROL GEOTEXT	LE 9/9/22	9/12/22			Route 177			620+00		620+00			= 41.7 SY brophm1	
140 72				9/12/22	137.00	SQYD	M-M, and M-M to N	I-I to J-J, J-J to K N-N	-K, K-K to L-L, L-L to	620+00	RT	620+60	RT	(10')*(18.7')+ +(10')*(18.6')	-(15')*(15.1')+(15')*(11.3)+(1)/9 = 137.0 SY brophm1	.0')"(15.0')
140 72				9/12/22 9/12/22		SQYD SQYD	County Road 657 S Route 177 Section I		o NN-NN o G-G, and G-G to H-	1+50 618+25		1+50 620+00			9 = 148 SY brophm1 15')*(25.6')+(143')*(29.2')/9	= 627.7 SY
140 72			9/12/22	9/13/22	41.70	SQYD	Route 177			630+40.00	LT	630+40.00	LT	(15')*(20')/9 =	= 41.7 SY brophm1	
	7250424	24 IN. PIPE CULVERT GROUP C	9/7/22	9/9/22	51.00	LF	Route 177 Driveway	ау		627+97.00	RT	627+97.00	RT	Field Verified		
				9/9/22	56.00	LF	Route 177 Driveway	ау		643+00.00	RT	643+00.00	RT	Field Verified	i brophm1	
				9/9/22	79.00	LF	Route 177 Driveway	ау		636+15.00	LT	636+15.00	LT	Field Verified	J brophm1	
				9/9/22	81.00		Route 177 Driveway			624+00.00		624+00.00		Field Verified		
10 OL		36 IN. PIPE CULVERT GROUP C		9/9/22	76.00	LF	Route 177 Driveway	ау		636+97.00 640+75		636+97.00 640+75		Field Verified		
	5001005	ROCK DITCH CHECK	9/7/22	9/9/22	10.00	-	Route 177 Route 177			632+00		632+00		Field Measur		
				9/9/22	10.00		Route 177			635+10		635+10		Field Measur		
				9/9/22	10.00	LF	Route 177			643+80	LT	643+80	LT	Field Measur	red brophm1	
				9/9/22	10.00	LF	Route 177			645+00	LT	645+00	LT	Field Measur	ed brophm1	
				9/9/22	10.50		Route 177			631+00		631+00		Field Measur		
				9/9/22	10.50		Route 177			632+50 634+00		632+50 634+00		Field Measur		
				9/9/22 9/9/22	10.50		Route 177 Route 177			638+50		638+50		Field Measur Field Measur		
				9/9/22	10.50		Route 177			642+25		642+25		Field Measur		
				9/9/22	11.00		Route 177			630+20	LT	630+20		Field Measur		
				9/9/22	11.50	LF	Route 177			626+75	RT	626+75	rt	Field Measur	ed brophm1	
				9/9/22	12.00		Route 177			636+10		636+10		Field Measur		
				9/9/22	13.00		Route 177			630+50		630+50		Field Measur		
				9/9/22	13.00		Route 177			640+85		640+85		Field Measur		
				9/9/22 9/9/22	14.50 15.00		Route 177 Route 177			635+10 630+60		635+10 630+60		Field Measur Field Measur		
				9/9/22	15.00		Route 177 Route 177			635+00		635+00		Field Measur		
				9/9/22	15.00		Route 177			642+75		642+75		Field Measur		
				9/9/22	15.50		Route 177			628+50		628+50		Field Measur		
				9/9/22	16.50	LF	Route 177			628+00	RT	628+00	rt	Field Measur	ed brophm1	
				9/9/22	16.50		Route 177			629+25		629+25		Field Measur		
				9/9/22	19.00	LF	Route 177			643+40	RT	643+40	RT	Field Measur	ed brophm1	
		elow this line are details for Construc		oplicable)								05-	L C:	Crand 1 C		T
			u ror DWK Date	MO4 9a	Sign Info 24x18 3		Station		Location	Num 1.00	ber of Item	s SF Eac	n sign	Special Sign	SF Each Special Sign	Total SF
028	ation be Line Num 290	March 11, 2022 676			24x16 3			0.04 M		1.00		3				

Revision 4/1/2020



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

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oject 3452	Line Number 0290	DWR Date March 11, 2022	Total Quantity Posted For DWR Date 676	SPECIAL 36x60 15.00 DETOUR	Station Log Mi 99.3	le Location	Number of Items 1.00	SF Each Sign 15	,	SF Each Special Sign	Total SF to P
				ASSEMBLY SPECIAL 36x60 15.00 DETOUR	97.1	I-55 Southbound	1.00	15			
				ASSEMBLY SPECIAL 36x60 15.00 DETOUR	95.9	I-55 Northbound	1.00	15			
				ASSEMBLY SPECIAL 36x60 15.00 DETOUR	95.7	I-55 Southbound	1.00	15			
				ASSEMBLY		I-55 Southbound					
			SPECIAL 36x60 15.00 DETOUR ASSEMBLY	95.4		1.00	15				
			SPECIAL 36x60 15.00 DETOUR ASSEMBLY	9.7	MO 74 East	1.00	15				
			SPECIAL 36x60 15.00 DETOUR ASSEMBLY	8.2	MO 74 East	1.00	15				
			SPECIAL 36x60 15.00 DETOUR ASSEMBLY	7.3	MO 177 S	1.00	15				
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD	3.7	MO 177 N	1.00	16				
			WO20-3 48x48 16.00 ROAD CLOSED AHEAD	3.6	MO 177 N	1.00	16				
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	3.4	MO 177 N	32.00	1			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	0.1	Exit 95 Off Ramp	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	0.1	I-55 NB off ramp to US 61	1.00	15			
				MO4-8a 24x18 3.00 END DETOUR	0.2	MO 177 N	1.00	3			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	100.4	I-55 Southbound	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	101.6	I-55 Northbound	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	102.9	I-55 Southbound	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	104.9	I-55 Northbound	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	105.0	I-55 Northbound	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	11.4	MO 177 S	1.00	15			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	11.6	MO 177 S	1.00	1				
			SPECIAL 36x60 15.00 DETOUR ASSEMBLY	11.8	MO 177 N	1.00	15				
			SPECIAL 36x60 15.00 DETOUR	118.2	US Route 61 N	1.00	15				
				ASSEMBLY SPECIAL 36x60 15.00 DETOUR	16	MO 177 N	1.00	15			
				ASSEMBLY CONST-7 72x36 18.00 RATE OUR	16.9	MO 177 S	1.00	18			
			WORK ZONE GO20-1 60x24 10.00 ROAD WORK	17.1	MO 177 S	1.00	10				
			NEXT XX MILES CONST-8 48x36 12.00 WORK	17.2	MO 177 S	1.00	12				
				ZONE NO PHONE ZONE WO20-3 48x48 16.00 ROAD	17.6	MO 177 S	1.00	16			
				CLOSED AHEAD W020-3 48x48 16.00 ROAD	17.7	MO 177 S	1.00	16			
				CLOSED AHEAD							
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	2.1	MO 74 W	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	20.1	MO 177 S	1.00	15			
				GO20-2 48x24 8.00 END ROAD WORK	20.2	MO 177 S	1.00	8			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	23.37	MO 177 S	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	23.4	MO 177 N	1.00	15			
				WO20-2 48x48 16.00 DETOUR AHEAD	275.4	US Route 61 S	1.00	16			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	275.5	US Route 61 S	32.00	1			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	275.6	US Route 61 S	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	276.6	US Route 61 S	1.00	15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	276.7	US Route 61 S	1.00	15			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	3.2	MO 177 N	1.00	10			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	3.2	MO 74 W	1.00	15			
				CONST-7 72x36 18.00 RATE OUR WORK ZONE	3.2	177 N	1.00	18			
				CONST-8 48x36 12.00 WORK	3.3	MO 177 N	1.00	12			
		March 16, 2022	111	ZONE NO PHONE ZONE Variable ??x?? 1.00 SPECIAL SIGN	0.42	MO 74 W	32.00	1			
				BY QUANTITY OF SQUARE FEET SPECIAL 36x60 15.00 DETOUR	0.5	MO 74 W	1.00	15			
				ASSEMBLY WO20-1 48x48 16.00	0.5	CRD 657 S	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD R3-2 48x48 16.00 NO LEFT TURN	0.6	CRD 657 S	1.00	16			
				(SYMBOL) WO20-1 48x48 16.00	1.0	CRD 657 N	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD							
				WO20-2 48x48 16.00 DETOUR AHEAD	0.4	MO 74 W	1.00	16			
		August 5, 2022	94	WO20-3 48x48 16.00 ROAD CLOSED AHEAD	3.734	Route 177 North	1.00	16.00		16.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	18.582	Route 177 South	1.00	12.00		12	-



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3452	0290	August 5, 2022	94	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		18.706	Route 177 South	1.00	16.00		16.00	16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		18.806	Route 177 South	1.00	16.00		16.00	16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.635	Route 177 North	1	16.00		16.00	16.00
			CONST-7 72x36 18.00 RATE OUR WORK ZONE		18.438	Route 177 South	1.00	18.00		18	18.00	
	0290 - Total											881



Party Discription Addiant of the process of the proces	Drolo 1	1.50	Description	Address	Other	Est	0	Over 1	A	Demender	
NUM FUNDAMENT M Randell P	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
PLACE PLACE <th< td=""><td></td><td></td><td></td><td></td><td>Туре</td><td></td><td></td><td></td><td></td><td></td></th<>					Туре						
Provide <	J9S3452	0110		Material		3		SYSTEM	\$65,632.00	Estimate Item Adjustment (0001) due to user brophm1 overridding Payment	
Product of the second secon						3		SYSTEM	(\$65,632.00)		
Product Second Se						4		SYSTEM	\$118,608.00	Estimate Item Adjustment (0001) due to user brophm1 overridding Payment	
						4		SYSTEM	(\$118,608.00)		
						5		SYSTEM	\$118,608.00	Estimate Item Adjustment (0001) due to user brophm1 overridding Payment	
						5		SYSTEM	(\$118,608.00)		
Part of the second se						6	May 17,	SYSTEM	\$168,448.00	Estimate Item Adjustment (0002) due to user brophm1 overridding Payment	
						6		SYSTEM	(\$168,448.00)	Estimate Exception 1 on the current Payment Estimate.	
Image: state in the second state in the sec						7	Jun 2,	SYSTEM	\$182,448.00	Estimate Item Adjustment (0001) due to user brophm1 overridding Payment	
Other Image: contract in the image: contrat in the image: contrat in the image: contract in the						7		SYSTEM	(\$182,448.00)	Esumate Exception Fon the current rayment Esumate.	
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0120 COMPACTING EMBANMENT NUMMENT NUMERIAL Material April 2022 3 April 2022 SYSTEN 2022 54,08.00 Statismics in Numerial International System-spectrade Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Price Index of the contract. Pay is for 7* Iff for BB22-20- diversery Payment Estimate Exception 2 on the current Payment Estimate. 0280		0110 -	· Total								
		0120		Material		3		SYSTEM		Estimate Item Adjustment (0002) due to user brophm1 overridding Payment	
$ \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						3		SYSTEM	(\$4,069.00)		
0130 COMPACTING IN CUT Material - Total 2022 54.000 0130 COMPACTING IN CUT Material 3 Apr 4, 2022 SYSTEM \$665.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user brophm 1 overridding Payment Estimate tem Adjustment (0003) due to user brophm 1 overridding Payment Estimate tem Adjustment (0003) due to user brophm 1 overridding Payment Estimate tem Adjustment (0003) due to user brophm 1 overridding Payment Estimate tem Adjustment (0003) due to user brophm 1 overridding Payment Estimate tem Adjustment (0003) due to user brophm 1 overridding Payment Estimate tem Adjustment (0003) due to user brophm 1 overridding Payment Estimate tem Adjustment (0003) due to user brophm 1 overridding Payment Estimate tem Adjustment (0003) due to user brophm 1 overridding Payment Estimate tem Adjustment in section 8b Asphalt Adjustment in section 8b Asphalt Adjustment in section 8b Asphalt Adjustment Adjustment in Adjustment in total 0230 MISC. 0130 - Total Ofter Item Adjustment - Total \$378.40 0230 - Total Cother Item Adjustment - Total \$378.40 0230 - Total 5 May 2, 2022 SYSTEM \$9,513.00 0260 FURNISHING TYPE Z ROCK BLANKET 5 May 2, 2022 SYSTEM \$9,030 0260 FURNISHING TYPE Z ROCK BLANKET 5 May 2, 2022 SYSTEM \$9,000 <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>\$4,069.00</td> <td>Estimate Item Adjustment (0002) due to user brophm1 overridding Payment</td>						4		SYSTEM	\$4,069.00	Estimate Item Adjustment (0002) due to user brophm1 overridding Payment	
90.00Other is adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.0130COMPACTINC IN CUT UMaterial - Total3Apr 4, 2022SYSTEM\$665.00This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.0130COMPACTINC IN CUTMaterial - Total3Apr 4, 2022SYSTEM\$665.00Similar Exception 3 on the current Payment Estimate.0130- Total- Total5S0.00Material - TotalStressen and Stressen and St						4		SYSTEM	(\$4,069.00)		
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0130 COMPACTING IN CUT Material CUT 3 Apr 4, 2022 SYSTEM \$665.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0130 - Total - Total (\$665.00) Material - Total - Total 50.00 0130 - Total - Total 50.00 0130 - Total (\$665.00) 0130 - Total (\$665.00) 0130 - Total (\$665.00) 0130 - Total (\$665.00) 0230 Misc Adjustment Image				Material - To	tal				\$0.00		
$ \left[\begin{array}{cccccccccccccccccccccccccccccccccccc$		0120 ·	Total						\$0.00		
0 2022 0 <td></td> <td>0130</td> <td></td> <td>Material</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$665.00</td> <td>Estimate Item Adjustment (0003) due to user brophm1 overridding Payment</td>		0130		Material		3		SYSTEM	\$665.00	Estimate Item Adjustment (0003) due to user brophm1 overridding Payment	
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0130 - Total 010 Jul 19, 2022 brophm1 \$378.40 Paving Contractor took Asphalt Adjustment in section 8b Asphalt Cement Price Index of the contract. Pay is for 7" lift for BB22-20 - driveway. 0230 - Total ACAD - Total 5378.40 \$378.40 Paving Contractor took Asphalt Adjustment in section 8b Asphalt Cement Price Index of the contract. Pay is for 7" lift for BB22-20 - driveway. 0230 - Total Other Item Adjustment - Total \$378.40 \$378.40 0230 - Total FURNISHING TYPE 2 ROCK BLANKET Material \$5 May 2, 2022 \$YSTEM \$378.40 0260 FURNISHING TYPE 2 ROCK BLANKET Material \$5 May 2, 2022 \$YSTEM \$9,513.00 This adjustment offsets the original system-generated Material Payment Estimate. 0260 - Total - Total \$2022 \$YSTEM \$0,00 This adjustment (0002) due to user brophm1 overridding Payment Estimate. 0260 - Total 5 May 2, 2022 \$YSTEM \$0.00 This adjustment (0002) due to user brophm1 overridding Payment Estimate. 0260 - Total 5 May 2, 5022 \$YSTEM \$0.00 \$0.00 \$0.00 0260 - Total 5 50.00 \$0.00					- Total				\$0.00		
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Other Item Adjustment - Total \$378.40 0230 - Total \$378.40 0260 - Total \$378.40 0260 - Total \$174 P. S I S A C R S S S S S S S S S S S S S S S S S S		0230	MISC.					brophm1	\$378.40		
0230 - Total 0260 FURNISHING TYPE 2 ROCK BLANKET Material - Total 5 May 2, 2022 SYSTEM \$9,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total 5 May 2, 2022 SYSTEM (\$9,513.00) May 2, 2022 SYSTEM (\$9,513.00) May 2, 2022 SYSTEM (\$9,513.00) - Total - Total - S0.00 - S0.00											
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TYPE 2 ROCK BLANKET Image: Second s											
0260 - Total 2022 \$0.00 Material - Total \$0.00 0260 - Total \$0.00		0260	TYPE 2 ROCK	Material			2022			Estimate Item Adjustment (0002) due to user brophm1 overridding Payment	
Material - Total \$0.00 0260 - Total \$0.00						5		SYSTEM	(\$9,513.00)		
0260 - Total \$0.00					- Total				\$0.00		
				Material - To	tal				\$0.00		
0420 18 IN. PIPE Construction 11 Aug 3, SYSTEM \$2,177.40 Payment Estimate Item Adjustment generated Stockpile Transaction		0260 -	Total						\$0.00		
		0420	18 IN. PIPE	Construction		11	Aug 3,	SYSTEM	\$2,177.40	Payment Estimate Item Adjustment generated Stockpile Transaction	



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3452	0420	CULVERT GROUP	Stockpile			2022			
		С	STMI	- Total				\$2,177.40	
			Construction	Stockpile S	TMI - Tota			\$2,177.40	
	0420 -	Total						\$2,177.40	
	0430	24 IN. PIPE CULVERT GROUP	Construction Stockpile		14	Sep 15, 2022	SYSTEM	(\$5,612.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
		С		- Total				(\$5,612.17)	
			Construction	Stockpile - 1	Fotal			(\$5,612.17)	
			Construction Stockpile STMI		11	Aug 3, 2022	SYSTEM	\$6,831.29	Payment Estimate Item Adjustment generated Stockpile Transaction
			5111	- Total				\$6,831.29	
			Construction	Stockpile ST	TMI - Tota			\$6,831.29	
			Material		8	Jun 16, 2022	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 16, 2022	SYSTEM	(\$12,420.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0430 -	Total						\$1,219.12	
	0440	36 IN. PIPE CULVERT GROUP C	Construction Stockpile		13	Sep 2, 2022	SYSTEM	(\$3,613.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 15, 2022	SYSTEM	(\$4,099.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,712.80)	
			Construction	Stockpile - 1	Fotal			(\$7,712.80)	
			Construction Stockpile No Transaction		11	Aug 3, 2022	SYSTEM	\$7,712.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$7,712.80	
			Construction	Stockpile No	o Transac	tion Type	- Total	\$7,712.80	
	0440 -	Total						\$0.00	
	0450	60 IN. PIPE GROUP A	GROUP A Stockpile		13	Sep 2, 2022	SYSTEM	(\$21,196.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,196.18)	
			Construction	Stockpile - 1	Fotal			(\$21,196.18)	
			Construction Stockpile No Transaction		11	Aug 3, 2022	SYSTEM	\$26,288.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$26,288.00	
			Construction	Stockpile No	o Transac	tion Type	- Total	\$26,288.00	
	0450 -	Total						\$5,091.82	
	0470	SEEDING - COOL SEASON GRASSES	Material		10	Jul 19, 2022	SYSTEM	\$4,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 19, 2022	SYSTEM	(\$4,015.00)	
					11	Aug 3, 2022	SYSTEM	\$4,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 3, 2022	SYSTEM	(\$4,015.00)	
					12	Aug 16, 2022	SYSTEM	\$4,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2022	SYSTEM	(\$4,015.00)	
					13	Sep 2, 2022	SYSTEM	\$4,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 2,	SYSTEM	(\$4,015.00)	
						2022			



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
152	0470	SEEDING - COOL SEASON GRASSES	Material		14	Sep 15, 2022	SYSTEM	\$4,015.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 15, 2022	SYSTEM	(\$4,015.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0480	SEEDING - WARM SEASON GRASSES	Material		10	Jul 19, 2022	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 19, 2022	SYSTEM	(\$7,125.00)	
					11	Aug 3, 2022	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 3, 2022	SYSTEM	(\$7,125.00)	
					12	Aug 16, 2022	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 16, 2022	SYSTEM	(\$7,125.00)	
					13	Sep 2, 2022	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 2, 2022	SYSTEM	(\$7,125.00)	
					14	Sep 15, 2022	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 15, 2022	SYSTEM	(\$7,125.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0480 -	Total						\$0.00	
	0510	ROCK DITCH CHECK	Material		3	Apr 4, 2022	SYSTEM	\$4,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 4, 2022	SYSTEM	(\$4,112.50)	
				- Total				\$0.00	
			Material - To	Fotal				\$0.00	
	0510 -	Total						\$0.00	
	0520	ALTERNATE DITCH CHECK	Material		3	Apr 4, 2022	SYSTEM	\$875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 4, 2022	SYSTEM	(\$875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -	Total						\$0.00	
	0560	TYPE C BERM	Material		2	Mar 16, 2022	SYSTEM	\$4,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 16, 2022	SYSTEM	(\$4,960.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0580	MISC.	Other Item Adjustment	ACAD	10	Jul 19, 2022	brophm1	\$2,165.74	Paving Contractor took Asphalt Adjustment in section 8b Asphalt Cement Price Index of the contract. Pay is for 1.75" lift of BP1 22-51 - Mainline.
					10	Jul 19,	brophm1	\$7,847.28	Paving Contractor took Asphalt Adjustment in section 8b Asphalt Cement



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
S3452	0580	MISC.	Other Item	ACAD		2022			Price Index of the contract. Pay is for 6.75" lift for BB22-20 - mainline.				
			Adjustment	ACAD - Tota	al			\$10,013.02					
			Other Item A	djustment - T	otal			\$10,013.02					
	0580 -	Total						\$10,013.02					
	0620	MGS GUARDRAIL	Construction Stockpile		10	Jul 19, 2022	SYSTEM	(\$19,878.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$19,878.25)					
			Construction	Stockpile - Total			(\$19,878.25)						
			Construction Stockpile STMI		1	Mar 1, 2022	SYSTEM	\$19,878.25	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$19,878.25					
			Construction	Stockpile S1	TMI - Total			\$19,878.25					
	0620 -							\$0.00					
	0650	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		10	Jul 19, 2022	SYSTEM	(\$11,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(MASH)		- Total				(\$11,700.00)					
			Construction	Stockpile - 1		Mand	0)(0751)	(\$11,700.00)	Description of the Adaption of the State of the				
			Construction Stockpile STMI	Tetel	1	Mar 1, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total Construction Stockpile STMI - Total				\$11,700.00					
	0070		Construction	Stockpile SI	I MI - I otal			\$11,700.00					
	0650 - 0750	GALVANIZED STRUCTURAL STEEL PILES (12 IN		Overrun	8	Jun 16, 2022	SYSTEM	\$0.00 (\$1,485.00)					
					12	Aug 16, 2022	SYSTEM	\$1,485.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.00000 - 135.00000, ' applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0750 -	750 - Total											
	0780	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 2, 2022	SYSTEM	\$16,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	May 2, 2022	SYSTEM	(\$16,320.00)					
					6	May 17, 2022	SYSTEM	\$16,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
										6	May 17, 2022	SYSTEM	(\$16,320.00)
					7	Jun 2, 2022	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Jun 2, 2022	SYSTEM	(\$32,640.00)					
					8	Jun 16, 2022	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Jun 16, 2022	SYSTEM	(\$32,640.00)					
					9	Jul 1, 2022	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Jul 1, 2022	SYSTEM	(\$32,640.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	0780 -	Total						\$0.00					
	0790	SLAB ON CONCRETE I- GIRDER	Material		8	Jun 16, 2022	SYSTEM	\$158,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3452	0790	SLAB ON CONCRETE I-	Material		8	Jun 16, 2022	SYSTEM	(\$158,595.00)	
		GIRDER			9	Jul 1, 2022	SYSTEM	\$158,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2022	SYSTEM	(\$158,595.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	STMC	9	Jul 1, 2022	brophm1	(\$26,039.40)	System didn't automatically deduct stockpiled payment for the rebar for bridge deck and end bents. Invoice Number PSI412255A
				STMC - Tota	al			(\$26,039.40)	
				STMI	4	Apr 18, 2022	brophm1	\$26,039.40	Stockpiled rebar for bridge deck and end bents. Invoice Number PSI412255A.
				STMI - Total				\$26,039.40	
			Other Item A	djustment - T	otal			\$0.00	
	0790 -	Total						\$0.00	
	0800	TYPE D BARRIER	Material		9	Jul 1, 2022	SYSTEM	\$28,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 1, 2022	SYSTEM	(\$28,865.00)	
					11	Aug 3, 2022	SYSTEM	\$28,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 3, 2022	SYSTEM	(\$28,865.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	STMC	9	Jul 1, 2022	brophm1	(\$5,702.02)	System didn't automatically deduct stockpiled payment for stockpiled rebar for barrier. Invoice Number PSI412255A
				STMC - Tota	al			(\$5,702.02)	
				STMI	4	Apr 18, 2022	brophm1	\$5,702.02	Stockpiled rebar for barrier. Invoice Number PSI412255A
				STMI - Total				\$5,702.02	
			Other Item A	djustment - T	otal			\$0.00	
	0800 -	Total				_		\$0.00	
	0810	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	Material		7	Jun 2, 2022	SYSTEM	\$106,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 2, 2022	SYSTEM	(\$106,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0830	SLAB DRAIN	Material		8	Jun 16, 2022	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2022	SYSTEM	(\$8,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0850	PLAIN NEOPRENE BEARING PAD	Material		7	Jun 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 2, 2022	SYSTEM	(\$2,100.00)	
					8	Jun 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3452	0850	PLAIN NEOPRENE BEARING PAD	Material		8	Jun 16, 2022	SYSTEM	(\$2,100.00)	
					9	Jul 1, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 1, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0850 -	Total						\$0.00	
	5002	PRE-BORE FOR PILING	Overrun	Overrun	6	May 17, 2022	SYSTEM	(\$1,610.00)	
					8	Jun 16, 2022	SYSTEM	\$1,610.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',230.00000 - 230.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5002 -	Total						\$0.00	
	5003	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		8	Jun 16, 2022	SYSTEM	\$33,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		IN			8	Jun 16, 2022	SYSTEM	(\$33,086.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5003 -	Total						\$0.00	
J9S3452 -	Total							\$18,879.76	
Overall -	Total						\$18,879.76		