

Pay Estimate Created Date: September 27, 2022

Final Estimate Number 10 Approval Date		220121-C03 Leavenworth Excavating & Equipment Company, Inc.			Pay Period Start Pay Period End	August 2, 2022 September 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$770,019.79 \$132,666.38 \$902,686.17					
Approval Date									By User				
July 18, 2023			Genera	ted and Ap	proved (and	d should be conside	red Draft) at the Pro	oject Office Level by	sandis				
July 19, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
July 20, 2023				R	eviewed and	d Approved at the Ce	entral Office Contro	llers Office Level by	ramses				
Original Com	pletion Date		Current Completion	Date	Actual	Completion Date	% of Cur	rent Contract Amount	Complete				
June 15		July 12, 2022		July 9, 2022 100.00%									
Co	ontract Informa	tional	Dates	Milestones									
Date Description	Original Completion		Current Completion Date	Date D	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days				
Acceptance Date	June 8, 2023		June 8, 2023	Milestor Calenda		June 1, 2022	July 12, 2022	Milestone Complete					
Awarded Date	February 2, 20)22	February 2, 2022										
Letting Date	January 21, 2	022	January 21, 2022										
Notice to Proceed Date	March 1, 2022	2	March 1, 2022										
Open to Traffic Date													
Work Began	March 28, 202	2	March 28, 2022										

Contrac	liotai	Pay For Estimate No. 10						
			This	Estimate	Previous	To Date		
220121-(Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments) .11)))	\$902,686.17 \$5,574.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$908,260.94	\$902,686 \$5,772.8 \$0.00 \$0.00 \$0.00 \$0.00 \$908,455		
Contract	t Total	Payable This Estimate:	\$19	8.11				
tems Pai	id This	Estimate Period						
No Dat	ta Availa	able						
Contract	Adjust	<u>ments This Estimate</u>						
No Contra	act Adiu	stments Exist on Contract						
		tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3484	413484 0070 TYPE A2 SHOULDER Other Item Adjustment		Fuel Price	Fuel adjustment for A2 Shoulder constructed in June and July.			\$198.11	
Total								\$198.11



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

					(Contract Project Informatic	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3484	I-29-1(132)	Slope repair	I-35/ I-29	CLAY	ramp from Southbound I-2	9 to Northbound I-35	
Totals by .	Job Numbers	6					
J4I3484		Item Pay tem Adjustme		Item Pay	This Estimate \$0.00 \$198.11 \$198.11	Previous \$902,686.17 \$5,574.77 \$908,260.94	To Date \$902,686.17 \$5,772.88 \$908,459.05
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate w	as Gene	erated.		
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)
220121-C03	J4I3484	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,380.00	\$6,380.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,410.00	\$9,410.00
		0001	0030	2031000	CLASS A EXCAVATION	11,848.00	1,739.00	13,587.00	CUYD	13,587.00	\$20.15	\$273,778.05
		0001	0040	2036000	COMPACTING EMBANKMENT	9,603.00	1,875.50	11,478.50	CUYD	11,478.50	\$2.00	\$22,957.00
		0001	0050	2142000	FURNISHING ROCK FILL	3,459.00	741.00	4,200.00	CUYD	4,200.00	\$56.00	\$235,200.00
		0001	0060	2143000	PLACING ROCK FILL	3,459.00	741.00	4,200.00	CUYD	4,200.00	\$17.90	\$75,180.00
		0001	0070	4010150	TYPE A2 SHOULDER	111.10	83.90	195.00	SQYD	195.00	\$96.00	\$18,720.00
		0001	0080	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	91.00	10.00	101.00	CUYD	101.00	\$69.25	\$6,994.25
		0001	0090	6096043	PLACING TYPE 3 ROCK DITCH LINER	91.00	10.00	101.00	CUYD	101.00	\$26.00	\$2,626.00
		0001	0100	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	38.00	0.00	38.00	CUYD	38.00	\$90.10	\$3,423.80
		0001	0110	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	13.80	-13.80	0.00	TONS	0.00	\$251.00	\$0.00
		0001	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	83.30	-83.30	0.00	SQYD	0.00	\$30.15	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	300.00	163.90	463.90	SQFT	463.90	\$7.00	\$3,247.30
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$3,200.00	\$3,200.00
		0001	0180	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	976.00	0.00	976.00	LF	976.00	\$24.00	\$23,424.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,076.00	84.00	1,160.00	LF	1,160.00	\$0.72	\$835.20
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	2,152.00	-977.00	1,175.00	LF	1,175.00	\$0.50	\$587.50
		0001	0220	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	1,076.00	99.00	1,175.00	LF	1,175.00	\$1.50	\$1,762.50
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	174.00	0.00	174.00	SQYD	174.00	\$8.30	\$1,444.20
		0001	0240	6240104A		7,436.00	3,939.00	11,375.00	SQYD	11,375.00	\$4.25	\$48,343.75
		0001	0250	6249905	MISC.GEOSYNTHETIC REINFORCEMENT	13,633.30	-433.30	13,200.00	SQYD	13,200.00	\$3.92	\$51,744.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0001	0270	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.90	\$1,480.00	\$1,332.00
		0001	0280	8061006	ALTERNATE DITCH CHECK	12.00	198.00	210.00	LF	210.00	\$21.00	\$4,410.00
		0001	0290	8061016		2.00	0.00	2.00	CUYD	2.00	\$107.00	\$214.00
		0001	0300	8064140		4,162.00		4,453.00		4,453.00	\$1.59	\$7,080.27
		0010	0310	6061061 6061069	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING MGS BRIDGE APPROACH TRANSITION SECTION	500.00	0.00	500.00	LF	500.00	\$35.00 \$3,450.00	\$17,500.00
		0010			(REGULAR/NO CURB)							
		0010	0330	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$2,550.00	\$2,550.00
		0040	0340		2 IN. PSST POST - 12 GA.	13.00	-13.00	0.00	LF	0.00	\$40.00	\$0.00
		0040	0350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	-3.00	0.00	LF	0.00	\$50.00	\$0.00
		0040	0360	9039902		1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	5001	6161030		0.00	3.00	3.00	EA	3.00	\$210.00	\$630.00
		0001	5002	6161025		0.00	110.00	110.00	EA	110.00	\$21.00	\$2,310.00
		0001	5003	6181000		0.00	1.00	1.00	LS	1.00	\$525.00	\$525.00
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	3.00	3.00	EA	3.00	\$367.50	\$1,102.50
		0001	5005	2039901 8061019	MISC.Pavement Undermining Repair SILT FENCE	0.00	1.00	1.00	LS	89.00	\$10,780.00	\$10,780.00
		0001	5006 5007	6189902	SILT FENCE MISC.Traffic Control Mobilization	0.00	2.00	2.00	EA	2.00	\$3.65 \$525.00	\$324.85
	Projecto				MISC. Iranic Control Mobilization	0.00	2.00	2.00	EA	2.00	φ020.00	\$1,050.00
	-roject J	413464 - 10	ar value	Posted to L	vale as of Report Generated Date							\$902,686.17



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	can differ	from the	posted a	mount at the	e 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)	
220121-C03 Ove	rall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$902,686.17	



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



Jul 21, 2023

EXCAUATION Prior PUELPrior PUEL2022 RSYSTEMSS5.809.42 SS5.809.42 Unit prior based on an privation prior of prior prior prior PUELSS5.809.42 RUnit prior based on an privation prior PUELSS5.809.42 RUnit prior based on an privation prior PUELSS5.809.42 RUnit prior based on an privation privation RSS5.809.42 RUnit prior based on an privation privation RSS5.809.42 RUnit prior based on an privation privation RSS5.809.42 RReference item Prior ite Price RSS5.809.42 RReference item Prior ite Price RR RR RR RR RR RR RR R RR R RR R RR R RR R R RR R RR R	Remarks
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Overrun - Total \$0.00 0050 - Total \$0.00 0060 PLACING ROCK FILL Overrun 5 Jun 3, 2022 SYSTEM (\$7,768.60) 0 6 Jun 17, 2022 SYSTEM \$7,768.60 Unit price based on av previous payment estin applied (if non-zero).	averaged overrun adjustments for installed quantity on all timates. Price Adjustments of ',56.00000 - 56.00000, 'is
0050 - Total \$0.00 0060 PLACING ROCK FILL Overrun Overrun 5 Jun 3, 2022 SYSTEM (\$7,768.60) 6 Jun 17, 2022 SYSTEM \$7,768.60 Unit price based on av previous payment estin applied (if non-zero).	
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Overrun - Total \$0.00	
Overrun - Total \$0.00	
0060 - Total \$0.00	



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ect	LINE	Description	Type	Adjustment Type		Date	By	Amount	relians
184	0070	TYPE A2 SHOULDER	Material		7	Jul 1, 2022	SYSTEM	\$7,996.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$7,996.80)	
					8	Jul 19, 2022	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 19, 2022	SYSTEM	(\$18,720.00)	
					9	Aug 2, 2022	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$18,720.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	FUEL	10	Oct 28, 2022	vegaj1	\$198.11	Fuel adjustment for A2 Shoulder constructed in June and July.
				FUEL - Tota	ıl			\$198.11	
			Other Item	Adjustment -	Total			\$198.11	
	0070 -	Total						\$198.11	
ſ	0140	CONSTRUCTION SIGNS	Overrun	Overrun	1	Apr 5, 2022	SYSTEM	(\$1,147.30)	
					2	Apr 18, 2022	SYSTEM	\$1,147.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2022	SYSTEM	\$170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 5, 2022	SYSTEM	(\$170.00)	
				- Total					
								\$0.00	
			Material - To	otal				\$0.00 \$0.00	
	0150 -	Total	Material - To	otal					
	0150 - 0170	CMS W/O COMMUNICATION INTERFACE,		otal	1	Apr 5, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
		CMS W/O COMMUNICATION		otal	1		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
		CMS W/O COMMUNICATION INTERFACE,		- Total		2022 Apr 5,		\$0.00 \$0.00 \$3,200.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
		CMS W/O COMMUNICATION INTERFACE,		- Total		2022 Apr 5,		\$0.00 \$0.00 \$3,200.00 (\$3,200.00)	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
		CMS W/O COMMUNICATION INTERFACE, CONT F/	Material	- Total		2022 Apr 5,		\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
	0170	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total TemPORARY TRAFFIC BARRIER, CONT.	Material	- Total		2022 Apr 5,		\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment
	0170 0170 -	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total TEMPORARY TRAFFIC	Material Material - To	- Total	1	2022 Apr 5, 2022 Apr 5,	SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0170 0170 -	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total TemPORARY TRAFFIC BARRIER, CONT.	Material Material - To	- Total	1	2022 Apr 5, 2022 Apr 5, 2022 Apr 5,	SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$23,424.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0170 0170 -	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total TemPORARY TRAFFIC BARRIER, CONT.	Material Material - To	- Total otal	1	2022 Apr 5, 2022 Apr 5, 2022 Apr 5,	SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$23,424.00 (\$23,424.00)	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0170 0170 -	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material	- Total otal	1	2022 Apr 5, 2022 Apr 5, 2022 Apr 5,	SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$23,424.00 (\$23,424.00) \$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0170 0170 - 0180	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - To Material - To Material - To	- Total otal	1	2022 Apr 5, 2022 Apr 5, 2022 Apr 5,	SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$23,424.00 (\$23,424.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0170 0170 - 0180 0180 -	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total 6 IN. WHITE HIGH	Material - To Material - To Material - To	- Total otal - Total otal Overrun	1 1 1 8 9	2022 Apr 5, 2022 Apr 5, 2022 Apr 5, 2022 Apr 5, 2022 Jul 19,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$23,424.00 (\$23,424.00) (\$23,424.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0170 0170 - 0180 0180 -	CMS W/O COMMUNICATION INTERFACE, CONT F/ Total TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total 6 IN. WHITE HIGH BUILD WATERBORNE	Material - To Material - To Material - To	- Total otal - Total otal	1 1 1 8 9	2022 Apr 5, 2022 Apr 5, 2022 Apr 5, 2022 Apr 5, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$23,424.00 (\$23,424.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.



Jul 21, 2023

t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4 0	0200 -	Total						\$0.00	
0	0220	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	1	Apr 5, 2022	SYSTEM	(\$148.50)	
		MARKING PAINT			2	Apr 18, 2022	SYSTEM	\$148.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
q	0220 -	Total						\$0.00	
C	0240	SEPARATION GEOTEXTILE	Material		3	May 3, 2022	SYSTEM	\$13,209.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2022	SYSTEM	(\$13,209.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	5	Jun 3, 2022	SYSTEM	(\$3,298.00)	
					6	Jun 17, 2022	SYSTEM	(\$10,144.75)	
					8	Jul 19, 2022	SYSTEM	\$13,442.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.25000 - 4.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
q	0240 -	Total						\$0.00	
C	0250		Material		3	May 3, 2022	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 3, 2022	SYSTEM	(\$5,880.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
q	0250 -	Total						\$0.00	
C	0270	SEEDING - COOL SEASON	Overrun	Overrun	8	Jul 19, 2022	SYSTEM	(\$28.12)	
		GRASSES			9	Aug 2, 2022	SYSTEM	\$28.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1480.00000 - 1480.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
q	0270 -	Total						\$0.00	
C	0280	ALTERNATE DITCH CHECK	Material		4	May 17, 2022	SYSTEM	\$4,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
									Estimate Exception 3 on the current Payment Estimate.
					4	May 17, 2022	SYSTEM	(\$4,410.00)	Esumate Exception 5 on the current Payment Esumate.
				- Total	4		SYSTEM	(\$4,410.00) \$0.00	
			Material - T		4		SYSTEM	· · · · ·	Esumate Exception 3 on the current Payment Esumate.
0	0280 -	Total	Material - T		4		SYSTEM	\$0.00	
	0280 - 0300	TYPE 3B EROSION	Material - To Overrun				SYSTEM SYSTEM	\$0.00 \$0.00	Esumate Exception 3 on the current Payment Esumate.
		TYPE 3B		otal		2022 Jul 19,		\$0.00 \$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 1.59000 - 1.59000, 'is applied (if non-zero).
		TYPE 3B EROSION CONTROL		otal	8	2022 Jul 19, 2022 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$454.74)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.59000 - 1.59000, 'is
		TYPE 3B EROSION CONTROL		otal Overrun Overrun - T	8	2022 Jul 19, 2022 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$454.74) \$454.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.59000 - 1.59000, 'is
C		TYPE 3B EROSION CONTROL BLANKET	Overrun	otal Overrun Overrun - T	8	2022 Jul 19, 2022 Aug 2,	SYSTEM	\$0.00 \$0.00 (\$454.74) \$454.74 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.59000 - 1.59000, 'is



Jul 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3484	0310	FT 3 IN	Material						Estimate Exception 5 on the current Payment Estimate.
					8	Jul 19, 2022	SYSTEM	(\$17,500.00)	
				- Total				\$0.00	
	0010		Material - T	otal				\$0.00	
		Total			-			\$0.00	
	0360	MISC.	Material		8	Jul 19, 2022	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 19, 2022	SYSTEM	(\$100.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0360 -	Total						\$0.00	
	5002	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	Apr 5, 2022	SYSTEM	(\$420.00)	
							Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.00000 - 21.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	5002 -	Total						\$0.00	
	5004	REPLACEMENT SAND BARREL	Material		4	May 17, 2022	SYSTEM	\$1,102.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2022	SYSTEM	(\$1,102.50)	
		- Total						\$0.00	
		Material - Total					\$0.00		
	5004 -	Total						\$0.00	
	5005	MISC.	Material		6	Jun 17, 2022	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 17, 2022	SYSTEM	(\$10,780.00)	
					6 7		SYSTEM	(\$10,780.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						2022 Jul 1,			Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
					7	2022 Jul 1, 2022 Jul 1,	SYSTEM	\$10,780.00	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment
					7 7	2022 Jul 1, 2022 Jul 1, 2022 Jul 19,	SYSTEM SYSTEM	\$10,780.00	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment
					7 7 8	2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, Jul 19,	SYSTEM SYSTEM SYSTEM	\$10,780.00 (\$10,780.00) \$10,780.00	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7 7 8 8	2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00)	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment
				- Total	7 7 8 8 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) \$10,780.00	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment
			Material - T		7 7 8 8 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00)	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment
	5005 -	Total	Material - Tr		7 7 8 8 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) \$0.00	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment
	5005 - 5006	Total SILT FENCE			7 7 8 8 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) (\$10,780.00) \$0.00	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment
					7 7 8 8 9 9 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Jul 19, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) (\$10,780.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7 7 8 8 9 9 9 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 2, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 1, 2022 Jul 1, 202 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) (\$10,780.00) \$0.00 \$0.00 \$324.85	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
				otal - Total	7 7 8 8 9 9 9 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 19, 2022 Aug 2, 2022 Aug 2, 2022 Aug 2, 2022 Jul 19, 2022 Jul 19, 2022 Jul 19, 2022 Jul 1, 2022 Jul 1, 202 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) \$10,780.00 (\$10,780.00) (\$10,780.00) \$0.00 \$0.00 \$324.85 (\$324.85)	Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3484	J4I3484 - Total								
Overall - Total									



There are no contract adjustments to display for this contract.