



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 11	Contract ID	220218-F05	Pay Period Start	October 16, 2022	Original Contract Amount	\$1,388,874.80
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	November 1, 2022	Net Change Order Amount	(\$29,300.50)
					Current Contract Amount	\$1,359,574.30

Approval Date	By User
November 2, 2022	jimenj1
November 3, 2022	morgac1
November 3, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		55.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
220218-F05			
Total Posted Items Pay	\$107,418.20	\$642,721.10	\$750,139.30
Gross Item Adjustments	\$0.00	\$28,932.93	\$28,932.93
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$107,418.20	\$671,654.03	\$779,072.23

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3029B	0015	2019901	MISC.CLEARING AND GRUBBING	LS	\$5,500.000	0.1	\$550.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$92,000.000	0.1	\$9,200.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$23.000	559	\$12,857.00
	0050	2035500	EMBANKMENT IN PLACE	CUYD	\$30.000	184	\$5,520.00
	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$8.000	311	\$2,488.00
	0105	5029905	MISC.CONCRETE PAVEMENT (7 IN. NON-REINF)	SQYD	\$75.900	328	\$24,895.20
	0110	5029905	MISC.CONCRETE PAVEMENT, 5 IN. THICK, REINFORCED	SQYD	\$95.000	43	\$4,085.00
	0175	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$17.000	259	\$4,403.00
	0190	6097000	ROCK LINING	CUYD	\$90.000	26	\$2,340.00
	0200	6181000	MOBILIZATION	LS	\$150,000.000	0.25	\$37,500.00
	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$10,800.000	0.1	\$1,080.00
	0420	8069901	MISC.TREE PROTECTION, EROSION AND SEDIMENT CONTROL	LS	\$10,000.000	0.25	\$2,500.00

Project J6I3029B - Total	\$107,418.20
Overall - Total	\$107,418.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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Progress Estimate Number 11	Contract ID	220218-F05	Pay Period Start	October 16, 2022	Original Contract Amount	\$1,388,874.80
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	November 1, 2022	Net Change Order Amount	(\$29,300.50)
					Current Contract Amount	\$1,359,574.30

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
J613029B	0070	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-86	\$8.00	(\$688.00)
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	86	\$8.00	\$688.00
	0190	ROCK LINING	Overrun			-20.8	\$90.00	(\$1,872.00)
	0190	ROCK LINING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	20.8	\$90.00	\$1,872.00
	0280	MISC.	Material			-2	\$25.00	(\$50.00)
	0280	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$25.00	\$50.00
	0370	MISC.	Material			-109	\$52.00	(\$5,668.00)
	0370	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	109	\$52.00	\$5,668.00
	0540	MISC.	Material			-1	\$6,600.00	(\$6,600.00)
	0540	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$6,600.00	\$6,600.00
Total								\$0.00



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

Report Generated on November 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613029B		Multi-use trail	I-44	ST LOUIS	at the Meramec River Bridge west of I-270

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613029B	Posted Item Pay	\$107,418.20	\$642,721.10	\$750,139.30
	Gross Item Adjustments	\$0.00	\$28,932.93	\$28,932.93
	Gross Item Pay	\$107,418.20	\$671,654.03	\$779,072.23
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on November 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3029B, Item 7039907, Project Item Line Number 0280, Material Set 703990796, Material 1066MRGR - Mortar for Grout, Acceptance Action Generic 1066MRGR is insufficient.	Awaiting cert to be sent over soon	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3029B, Item 7269903, Project Item Line Number 0370, Material Set 726990396, Material 4028SPPV....08 - 8" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV....08 is insufficient.	Awaiting cert to be sent over soon	jimenj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3029B, Item 9109901, Project Item Line Number 0540, Material Set 9109901, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Awaiting cert and test to be performed	jimenj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F05, Contract Project J6I3029B, Project Item Line Number 0070, Contract Line Item Number 0070, Item 3105003, Minor Item.	Awaiting Change Order 0003 to be approved	jimenj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F05, Contract Project J6I3029B, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6097000, Minor Item.	Awaiting Change Order 0003 to be approved	jimenj1	Overridden



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

Report Generated on November 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F05	J613029B	0001	0015	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$92,000.00	\$82,800.00
		0001	0030	2031000	CLASS A EXCAVATION	2,832.00	0.00	2,832.00	CUYD	2,462.00	\$23.00	\$56,626.00
		0001	0040	2032000	CLASS C EXCAVATION	502.00	-250.00	252.00	CUYD	202.00	\$75.00	\$15,150.00
		0001	0050	2035500	EMBANKMENT IN PLACE	1,144.00	0.00	1,144.00	CUYD	1,144.00	\$30.00	\$34,320.00
		0001	0060	2069902	MISC.6 IN. PVC CLEANOUT	1.00	0.00	1.00	EA	1.00	\$385.00	\$385.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	225.00	0.00	225.00	SQYD	311.00	\$8.00	\$2,488.00
		0001	0080	3109905	MISC.DECORATIVE GRAVEL	5.00	0.00	5.00	SQYD	0.00	\$45.00	\$0.00
		0001	0090	4019905	MISC.ASPHALT PAVEMENT	2,575.00	0.00	2,575.00	SQYD	0.00	\$60.00	\$0.00
		0001	0105	5029905	MISC.CONCRETE PAVEMENT (7 IN. NON-REINF)	1,232.00	0.00	1,232.00	SQYD	1,232.00	\$75.90	\$93,508.80
		0001	0110	5029905	MISC.CONCRETE PAVEMENT, 5 IN. THICK, REINFORCED	461.00	0.00	461.00	SQYD	461.00	\$95.00	\$43,795.00
		0001	0120	6042010	ADJUSTING MANHOLE	1.00	-1.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0130	6079902	MISC.BOLLARDS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0001	0140	6079902	MISC.VEHICULAR ACCESS GATE	2.00	0.00	2.00	EA	0.00	\$2,640.00	\$0.00
		0001	0150	6079903	MISC.48 IN. FENCE - AMERISTAR	389.00	-35.00	354.00	LF	0.00	\$121.00	\$0.00
		0001	0160	6079903	MISC.48 IN. FENCE - BLACK VINYL COATED CHAIN LINK	949.00	25.00	974.00	LF	0.00	\$66.00	\$0.00
		0001	0175	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	738.00	0.00	738.00	LF	738.00	\$17.00	\$12,546.00
		0001	0180	6092013	INTEGRAL CURB TYPE M	10.00	0.00	10.00	LF	0.00	\$50.00	\$0.00
		0001	0190	6097000	ROCK LINING	41.00	78.20	119.20	CUYD	140.00	\$90.00	\$12,600.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0210	6209901	MISC.ACCESSIBLE PARKING STRIPING AND SIGNAGE	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	0220	6209901	MISC.PAVEMENT STRIPING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0001	0230	6209901	MISC.THERMOPLASTIC PAVEMENT STRIPING	1.00	0.00	1.00	LS	0.00	\$4,400.00	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$10,800.00	\$9,720.00
		0001	0250	6279901	MISC.AS-BUILT PLANS	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.00	0.00	1.00	CUYD	1.00	\$1,100.00	\$1,100.00
		0001	0270	7039903	MISC.LEDGER STONE	22.00	0.00	22.00	LF	0.00	\$150.00	\$0.00
		0001	0280	7039907	MISC.ENCASEMENT - CONCRETE CLASS A	24.00	0.00	24.00	CUYD	2.00	\$25.00	\$50.00
		0001	0290	7129901	MISC.SMALL PAVILION (WEST)	1.00	0.00	1.00	LS	0.00	\$41,250.00	\$0.00
		0001	0300	7129902	MISC.BIKE RACK	8.00	0.00	8.00	EA	0.00	\$1,600.00	\$0.00
		0001	0310	7129902	MISC.BIKE REPAIR STATION	2.00	0.00	2.00	EA	0.00	\$2,350.00	\$0.00
		0001	0320	7129902	MISC.SMALL SHADE STRUCTURE AND TABLE (EAST)	3.00	0.00	3.00	EA	0.00	\$18,000.00	\$0.00
		0001	0330	7129902	MISC.WASTE RECEPTACLE	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0340	7209904	MISC.MODULAR BLOCK RETAINING WALL	3,455.00	0.00	3,455.00	SQFT	3,455.00	\$40.50	\$139,927.50
		0001	0350	7261012	12 IN. PIPE GROUP A	453.00	-365.00	88.00	LF	88.00	\$80.00	\$7,040.00
		0001	0360	7261018	18 IN. PIPE GROUP A	60.00	87.00	147.00	LF	144.00	\$93.00	\$13,392.00
		0001	0370	7269903	MISC.6 IN. PERFORATED PVC	109.00	0.00	109.00	LF	109.00	\$52.00	\$5,668.00
		0001	0380	7319902	MISC.AREA INLET	3.00	0.00	3.00	EA	3.00	\$3,600.00	\$10,800.00
		0001	0390	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	2.00	6.00	EA	6.00	\$1,500.00	\$9,000.00
		0001	0400	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0001	0410	8059905	MISC.MODIFIED SEEDING - COOL SEASON MIXTURES	548.00	0.00	548.00	SY	0.00	\$15.00	\$0.00
		0001	0420	8069901	MISC.TREE PROTECTION, EROSION AND SEDIMENT CONTROL	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0430	8069905	MISC.BIORETENTION CELL	90.00	0.00	90.00	SQYD	90.00	\$225.00	\$20,250.00
		0001	0440	8069905	MISC.BIORETENTION PLANTING	294.00	0.00	294.00	SQYD	0.00	\$28.00	\$0.00
		0001	0450	8069905	MISC.FOREBAY PAVING	11.00	0.00	11.00	SQYD	0.00	\$110.00	\$0.00



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

Report Generated on November 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220218-F05	J6I3029B	0001	0460	8069905	MISC.PLANTING BED	441.00	0.00	441.00	SQYD	0.00	\$49.50	\$0.00	
		0001	0470	8069907	MISCROCK LINED SWALE	111.00	13.10	124.10	CUYD	100.00		\$75.00	\$7,500.00
		0001	0480	8089904	MISC.TREES	36.00	0.00	36.00	SQFT	0.00		\$385.00	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	488.00	0.00	488.00	LF	0.00		\$53.00	\$0.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00		\$4,180.00	\$0.00
		0020	0510	9019901	MISC.SITE ELECTRICAL	1.00	0.00	1.00	LS	0.00		\$55,000.00	\$0.00
		0040	0520	9039901	MISC.PEDESTRIAN CROSSING SIGNAGE	1.00	0.00	1.00	LS	0.00		\$13,200.00	\$0.00
		0040	0530	9039901	MISC.STANDARD SIGNAGE	1.00	0.00	1.00	LS	0.00		\$18,000.00	\$0.00
		0050	0540	9109901	MISC.UTILITY PROTECTION/RELOCATION	1.00	0.00	1.00	LS	1.00		\$6,600.00	\$6,600.00
		0001	5001	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	0.00	5.00	5.00	FT	5.00		\$874.60	\$4,373.00
		0001	5002	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	0.00	1.00	1.00	EA	0.00		\$750.00	\$0.00
Project J6I3029B - Total Value Posted to Date as of Report Generated Date											\$750,139.30		
220218-F05 Overall - Total Value Posted to Date as of Report Generated Date											\$750,139.30		



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

Report Generated on November 4, 2022

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

Project: J6I3029B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0015	2019901	MISC.	11/1/22	11/2/22	0.10	LS	Job Limits	W2+20		E6+00		Final Partial Pay
0020	2022010	REMOVAL OF IMPROVEMENTS	11/1/22	11/2/22	0.10	LS	Job Limits	W2+20		E6+00		Partial Pay
0030	2031000	CLASS A EXCAVATION	11/1/22	11/2/22	37.00	CUYD	West Trail	W0+00		W11+65		Remaining Planned Quantity for West Trail
					522.00	CUYD	East Trail	E0+00		E6+00		Remaining Planned Quantity for East Trail
0050	2035500	EMBANKMENT IN PLACE	11/1/22	11/2/22	184.00	CUYD	East Trail	E0+00		E6+00		Remaining Planned Quantity for East Trail
0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	10/19/22	10/24/22	311.00	SQYD	East gravel access road	P3+75		P6+55		MoDOT access road from east plaza to underneath I-44
0105	5029905	MISC.	10/17/22	10/24/22	30.00	SQYD	Parking lot road at east end of Wall B	P1+15		P1+30		CALCULATIONS: (7'x18'x15')
					298.00	SQYD	Parking lot road to east entrance	P0+00		P1+15		PAID REMAINING PLAN QUANTITY CALCULATIONS: (7'x21'x15')
0110	5029905	MISC.	10/17/22	10/24/22	43.00	SQYD	Ramps from sidewalk to east trail	P1+50		P3+20		PAID REMAINING PLAN QUANTITY CALCULATIONS: ((5'x(8'x8')) + (5'x(3'x14')) + ((5'x(TRAP:0.5(6'+1.25')x55')) + (5'x(TRAP:0.5(7.25'+6')x10'))
0175	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	10/26/22	10/27/22	259.00	LF	Parking lot road to east entrance	P0+00		P1+30		Curb on both side of parking lot road - PAID TO PLAN QUANTITY CALCULATIONS: (130' LT + 115' RT)
0190	6097000	ROCK LINING	11/1/22	11/2/22	26.00	CUYD	Between Block Wall A and West Access Road	W1+90		W2+10		CALCULATIONS: (1'x17'x17') + (1'x(TRAP:0.5(6'+15')x12')) + (1'x(TRAP:0.5(7'+15')x24'))
0200	6181000	MOBILIZATION	11/1/22	11/2/22	0.25	LS	Job Limits	W2+20		E6+00		Final 25% Payment (50% CONTRACT COMPLETION)
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/1/22	11/2/22	0.10	LS	Job Limits	W2+20		E6+00		Partial Pay
0420	8069901	MISC. EROSION CONTROL	11/1/22	11/2/22	0.25	LS	Job Limits	W2+20		E6+00		Second 25% Payment (50% Contract Completion)

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

No Data Available



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3029B	0050	EMBANKMENT IN PLACE	Material		4	Jul 18, 2022	SYSTEM	\$17,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 18, 2022	SYSTEM	(\$17,190.00)						
					5	Aug 1, 2022	SYSTEM	\$17,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Aug 1, 2022	SYSTEM	(\$17,190.00)						
					6	Aug 16, 2022	SYSTEM	\$17,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Aug 16, 2022	SYSTEM	(\$17,190.00)						
					7	Sep 2, 2022	SYSTEM	\$17,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Sep 2, 2022	SYSTEM	(\$17,190.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0050 - Total								\$0.00						
J6I3029B	0070	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	11	Nov 2, 2022	SYSTEM	\$688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Nov 2, 2022	SYSTEM	(\$688.00)						
					Overrun - Total								\$0.00	
Overrun - Total								\$0.00						
0070 - Total								\$0.00						
J6I3029B	0105	MISC.	Material		9	Oct 3, 2022	SYSTEM	\$66,336.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Oct 3, 2022	SYSTEM	(\$66,336.60)						
					10	Oct 17, 2022	SYSTEM	\$68,613.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimenj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 17, 2022	SYSTEM	(\$68,613.60)						
					- Total								\$0.00	
Material - Total								\$0.00						
0105 - Total								\$0.00						
J6I3029B	0110	MISC.	Material		10	Oct 17, 2022	SYSTEM	\$39,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Oct 17, 2022	SYSTEM	(\$39,710.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0110 - Total								\$0.00						
J6I3029B	0160	MISC. FENCING	Construction Stockpile STMI		3	Jul 1, 2022	SYSTEM	\$17,130.55	Payment Estimate Item Adjustment generated Stockpile Transaction					
					- Total								\$17,130.55	
					Construction Stockpile STMI - Total								\$17,130.55	
0160 - Total								\$17,130.55						
J6I3029B	0175	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		9	Oct 3, 2022	SYSTEM	\$3,621.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimenj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Oct 3, 2022	SYSTEM	(\$3,621.00)						



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3029B	0175	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		10	Oct 17, 2022	SYSTEM	\$8,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$8,143.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0175 - Total			\$0.00					
	0190	ROCK LINING	Overrun	Overrun	11	Nov 2, 2022	SYSTEM	\$1,872.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$1,872.00)	
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0190 - Total			\$0.00					
	0260	CLASS B-1 CONCRETE (CULVERTS)	Material		9	Oct 3, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 3, 2022	SYSTEM	(\$1,100.00)	
					10	Oct 17, 2022	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$1,100.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0260 - Total			\$0.00						
0280	MISC. CONCRETE CONSTRUCTION	Material		8	Sep 16, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Sep 16, 2022	SYSTEM	(\$50.00)		
				9	Oct 3, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				9	Oct 3, 2022	SYSTEM	(\$50.00)		
				10	Oct 17, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				10	Oct 17, 2022	SYSTEM	(\$50.00)		
				11	Nov 2, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				11	Nov 2, 2022	SYSTEM	(\$50.00)		
- Total			\$0.00						
Material - Total			\$0.00						
0280 - Total			\$0.00						
0340	MISC.	Material		3	Jul 1, 2022	SYSTEM	\$55,201.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Jul 1, 2022	SYSTEM	(\$55,201.50)		
				4	Jul 18, 2022	SYSTEM	\$108,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Jul 18, 2022	SYSTEM	(\$108,216.00)		
				- Total			\$0.00		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3029B	0340	MISC.	Material - Total					\$0.00		
	0340 - Total								\$0.00	
	0370	MISC. RIGID PIPE CULVERT	Material		10	Oct 17, 2022	SYSTEM	\$5,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimelj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Oct 17, 2022	SYSTEM	(\$5,668.00)		
					11	Nov 2, 2022	SYSTEM	\$5,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Nov 2, 2022	SYSTEM	(\$5,668.00)		
					- Total				\$0.00	
	Material - Total								\$0.00	
	0370 - Total								\$0.00	
	0390	12 IN. GROUP B FLARED END SECT	Material		3	Jul 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jul 1, 2022	SYSTEM	(\$6,000.00)		
					- Total				\$0.00	
	Material - Total								\$0.00	
	0390 - Total								\$0.00	
	0420	MISC. EROSION CONTROL	Material		4	Jul 18, 2022	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jul 18, 2022	SYSTEM	(\$2,500.00)		
					- Total				\$0.00	
	Material - Total								\$0.00	
	0420 - Total								\$0.00	
	0430	MISC. EROSION CONTROL	Material		10	Oct 17, 2022	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jimelj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Oct 17, 2022	SYSTEM	(\$20,250.00)		
					- Total				\$0.00	
	Material - Total								\$0.00	
	0430 - Total								\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 18, 2022	SYSTEM	\$9,852.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$9,852.38		
	Construction Stockpile STMI - Total								\$9,852.38	
	0490 - Total								\$9,852.38	
	0500	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Apr 18, 2022	SYSTEM	\$1,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,950.00		
	Construction Stockpile STMI - Total								\$1,950.00	
	0500 - Total								\$1,950.00	
	0540	MISC. ITS	Material		10	Oct 17, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jimelj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
				10	Oct 17, 2022	SYSTEM	(\$6,600.00)			
				11	Nov 2, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimelj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				11	Nov 2, 2022	SYSTEM	(\$6,600.00)			
				- Total				\$0.00		



Line Item Adjustments by Estimate

Nov 4, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3029B	0540	MISC. ITS	Material - Total						\$0.00	
	0540 - Total							\$0.00		
J6I3029B - Total								\$28,932.93		
Overall - Total								\$28,932.93		