

Pay Estimate Created Date: November 16, 2022

Progress	Estimate Number	Contract ID	220	218-F05		Pay Period Start	November 2, 2	2022 Original Contract Amo	unt \$1,388,874.80	
12	Number	Prime Contractor	Gei Inc.	rshenson Construc	tion Co.,		November 15, 2022	Net Change Order Amount Current Contract Amou	(\$29,300.50) Int \$1,359,574.30	
Approval Date									By User	
November 16, 2022										
November 16, 2022										
November 17, Reviewed and Approved at the Central Office Controllers Office Level b 2022										
Original Comple	etion Date	e Curre	nt Com	pletion Date	Actua	I Completion Da	te	% of Current Contract Amou	nt Complete	
December 1	, 2022	De	ecembe	er 1, 2022				64.08%		
	Con	tract Informatio	nal Dat	tes		Milestones				
Date Descriptio	n Orig	inal Completior	n Date	Current Comple	tion Date	No Milestones E	xist for Contra	ct		
Acceptance Date										
Awarded Date	Marc	ch 1, 2022		March 1, 2022						
Letting Date	Febr	ruary 18, 2022		February 18, 202	2					
Notice to Proceed D	ate April	4, 2022		April 4, 2022						
Open to Traffic Date	e									
Work Began Date										

Contract Total	Pay For Esti	mate No.	12					
				This Estimate	Previou	IS	To Date	
220218-F05 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments Contract Total Payable This Estimate: tems Paid This Estimate Period				\$121,122.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$121,122.00	\$750,11 \$28,932 \$0.00 \$0.00 \$0.00 \$0.00 \$779,01	2.93	\$871,261.3 \$28,932.93 \$0.00 \$0.00 \$0.00 \$0.00 \$900,194.3	3
Project Number	Line Number	Item Code		Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3029B	0090	4019905	MISC.ASPHA	ALT PAVEMENT	SQYD	\$60.000	1,917	\$115,020.00
J6I3029B	0090 0190	4019905 6097000	MISC.ASPHA		SQYD CUYD	\$60.000 \$90.000	-	
J6I3029B			ROCK LININ				1,917	\$4,302.00
J6I3029B	0190	6097000	ROCK LININ CONTRACTO STAKING	G	CUYD	\$90.000	1,917 47.8	\$4,302.00 \$1,080.00
J6I3029B Project J6I302	0190 0240 0470	6097000 6274000	ROCK LININ CONTRACTO STAKING	G DR FURNISHED SURVEYING AND	CUYD LS	\$90.000 \$10,800.000	1,917 47.8 0.1	\$115,020.00 \$4,302.00 \$1,080.00 \$720.00 \$121,122.00

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3029B	0070	GRAVEL (A) OR CRUSHED STONE (B)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-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	86	\$8.00	\$688.00



Pay Estimate Created Date: November 16, 2022

	Progress	s Estimate Number	Contract ID	220218-F05	i	Pay Period November 2, 2022 O	iginal Contra	ct Amount \$,388,874.80	
	12	Humbol	Prime Contractor	Gershensor Inc.	Constructior	^{n Co.,} Pay Period End November 15, November 15, A	et Change Order (\$29,300.50) nount (\$1,359,574.30			
Project Number	Line No.	Item [Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount	
J6I3029B						overridding Payment Estimate Exception 4 o the current Payment Estimate				
	0190		ROCK LINING	Overrun			-47.8	\$90.00	(\$4,302.00	
	0190		ROCK LINING	Overrun		Averaged Price Adjustment from this item o all previous payment estimates of '0.00000' i applied (if non-zero	5	\$90.00	(\$1,872.00	
	0190		ROCK LINING	Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0002) due to user jimenj overridding Payment Estimate Exception 5 o the current Payment Estimate	ו ו	\$90.00	\$4,302.00	
	0190		ROCK LINING	Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0003) due to user jimenj overridding Payment Estimate Exception 5 o the current Payment Estimate	ו ו	\$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 Iter Adjustment (0004) due to user jimenj overridding Payment Estimate Exception 1 o the current Payment Estimate	ו ו	\$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 Iter Adjustment (0005) due to user jimenj overridding Payment Estimate Exception 2 o the current Payment Estimate	ו ו	\$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 Iter Adjustment (0006) due to user jimenj overridding Payment Estimate Exception 3 o the current Payment Estimate	ו ו	\$6,600.00	\$6,600.00	
Total									\$0.00	



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

					(Contract Project Informat	ion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3029B		Multi-use trail	1-44	ST LOUIS	at the Meramec River Bridg	e west of I-270	
Totals by J	ob Numbe	rs					
J6I3029B		d Item Pay Item Adjustm		s Item Pay	This Estimate \$121,122.00 \$0.00 \$121,122.00	Previous \$750,139.30 \$28,932.93 \$779,072.23 \$	To Date \$871,261.30 \$28,932.93 \$900,194.23
	Liquic	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$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 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 J6l3029B, Item 7269903, Project Item Line Number 0370, Material Set 726990396, Material 4028SPPV08 - 8" PVC Sewer Pipe, Acceptance Action Generic 4028SPPV08 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 sent over soon	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

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)
20218-F05	J6I3029B	0001	0015	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$92,000.00	\$82,800.0
		0001	0030	2031000	CLASS A EXCAVATION	2,832.00	0.00	2,832.00	CUYD	2,462.00	\$23.00	\$56,626.0
		0001	0040	2032000	CLASS C EXCAVATION	502.00	-250.00	252.00	CUYD	202.00	\$75.00	\$15,150.0
		0001	0050	2035500	EMBANKMENT IN PLACE	1,144.00	0.00	1,144.00	CUYD	1,144.00	\$30.00	\$34,320.0
		0001	0060	2069902	MISC.6 IN. PVC CLEANOUT	1.00	0.00	1.00	EA	1.00	\$385.00	\$385.0
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	225.00	0.00	225.00	SQYD	311.00	\$8.00	\$2,488.
		0001	0080	3109905	MISC.DECORATIVE GRAVEL	5.00	0.00	5.00	SQYD	0.00	\$45.00	\$0.
		0001	0090	4019905	MISC.ASPHALT PAVEMENT	2,575.00	0.00	2,575.00	SQYD	1,917.00	\$60.00	\$115,020.
		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.
		0001	0110	5029905	MISC.CONCRETE PAVEMENT, 5 IN. THICK, REINFORCED	461.00	0.00	461.00	SQYD	461.00	\$95.00	\$43,795.
		0001	0120	6042010	ADJUSTING MANHOLE	1.00	-1.00	0.00	EA	0.00	\$1,000.00	\$0.
		0001	0130	6079902	MISC.BOLLARDS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.
		0001	0140	6079902	MISC.VEHICULAR ACCESS GATE	2.00	0.00	2.00	EA	0.00	\$2,640.00	\$0.
		0001	0150	6079903	MISC.48 IN. FENCE - AMERISTAR	389.00	-35.00	354.00	LF	0.00	\$121.00	\$0.
		0001	0160	6079903	MISC.48 IN. FENCE - BLACK VINYL COATED CHAIN LINK	949.00	25.00	974.00	LF	0.00	\$66.00	\$0.
		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.
		0001	0180	6092013	INTEGRAL CURB TYPE M	10.00	0.00	10.00	LF	0.00	\$50.00	\$0.
		0001	0190	6097000	ROCK LINING	41.00	78.20	119.20	CUYD	187.80	\$90.00	\$16,902
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.
		0001	0210	6209901	MISC.ACCESSIBLE PARKING STRIPING AND SIGNAGE	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.
		0001	0220	6209901	MISC.PAVEMENT STRIPING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.
		0001	0230	6209901	MISC.THERMOPLASTIC PAVEMENT STRIPING	1.00	0.00	1.00	LS	0.00	\$4,400.00	\$0.
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,800.00	\$10,800
		0001	0250	6279901	MISC.AS-BUILT PLANS	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.
		0001	0260	7034041	CLASS B-1 CONCRETE (CULVERTS)	1.00	0.00	1.00	CUYD	1.00	\$1,100.00	\$1,100
		0001	0270	7039903	MISC.LEDGER STONE	22.00	0.00	22.00	LF	0.00	\$150.00	\$0
		0001	0280	7039907	MISC.ENCASEMENT - CONCRETE CLASS A	24.00	0.00	24.00	CUYD	2.00	\$25.00	\$50
		0001	0290	7129901	MISC.SMALL PAVILION (WEST)	1.00	0.00	1.00	LS	0.00	\$41,250.00	\$0.
		0001	0300	7129902	MISC.BIKE RACK	8.00	0.00	8.00	EA	0.00	\$1,600.00	\$0.
		0001	0310	7129902	MISC.BIKE REPAIR STATION	2.00	0.00	2.00	EA	0.00	\$2,350.00	\$0.
		0001	0320	7129902	MISC.SMALL SHADE STRUCTURE AND TABLE (EAST)	3.00	0.00	3.00	EA	0.00	\$18,000.00	\$0.
		0001	0330	7129902	MISC.WASTE RECEPTACLE	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.
		0001	0340	7209904	MISC.MODULAR BLOCK RETAINING WALL	3,455.00	0.00	3,455.00	SQFT	3,455.00	\$40.50	\$139,927.
		0001	0350	7261012	12 IN. PIPE GROUP A	453.00	-365.00	88.00	LF	88.00	\$80.00	\$7,040
		0001	0360	7261018	18 IN. PIPE GROUP A	60.00	87.00	147.00	LF	144.00	\$93.00	\$13,392
		0001	0370	7269903	MISC.6 IN. PERFORATED PVC	109.00	0.00	109.00	LF	109.00	\$52.00	\$5,668
		0001	0380	7319902	MISC.AREA INLET	3.00	0.00	3.00	EA	3.00	\$3,600.00	\$10,800
			0390	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	4.00	2.00	6.00	EA	6.00	\$1,500.00	\$9,000
		0001			SECTION							
		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.
		0001	0410	8059905	MISC.MODIFIED SEEDING - COOL SEASON MIXTURES		0.00	548.00	SY	0.00	\$15.00	\$0.
		0001	0420	8069901	MISC.TREE PROTECTION, EROSION AND SEDIMENT CONTROL	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.
		0001	0430	8069905	MISC.BIORETENTION CELL	90.00	0.00	90.00	SQYD	90.00	\$225.00	\$20,250.
		0001	0440	8069905	MISC.BIORETENTION PLANTING	294.00	0.00	294.00	SQYD	0.00	\$28.00	\$0.
		0001	0450	8069905	MISC.FOREBAY PAVING	11.00	0.00	11.00	SQYD	0.00	\$110.00	\$0.

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.

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	109.60	\$75.00	\$8,220.00
		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 J6	il3029B - To	otal Value	e Posted to I	Date as of Report Generated Date							\$871,261.30
220218-F05 Ove	rall - Total	Value Poste	ed to Date	e as of Repo	rt Generated Date							\$871,261.30



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.

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
lumber	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0090	4019905	MISC.	11/15/22	11/16/22	602.00	SQYD	East Trail	E0+00		E6+00		Payment for Plan Quantity (Bit Base Partial Payment (7"/9"))
				11/16/22	1,315.00	SQYD	West Trail and Access Road	W0+00		W11+86		Payment for Plan Quantity (Bit Base Partial Payment (7"/9"))
0190	6097000	ROCK LINING	11/15/22	11/16/22	5.00	CUYD	EOP7D Splash Pad	E0+60		E0+70		
				11/16/22	42.80	CUYD	Right EOP of West Trail underneath I-44	W5+00		W7+10		CALCULATIONS: ({1'xTRI:0.5(145'x11')} + {1'xTRI:0.5(65'x11')})
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/15/22	11/16/22	0.10	LS	Job Limits	W2+20		E6+00		Final Partial Payment
0470	8069907	MISC. EROSION CONTROL	11/15/22	11/16/22	1.00	CUYD	EOP7D Splash Pad in Bioretention Basin	E0+60		E0+70		Erosion Control Fabric Payment
				11/16/22	8.60	CUYD	Right EOP of West Trail underneath I-44	W5+00		W7+10		Erosion Control Fabric Payment

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



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	s the original system-generated Material Payment ent (0001) due to user jimenj1 overridding Payment on the current Payment Estimate.
010 OVerrun 2022 SYSTEM (\$17,190,00) This adjustment offset is 2022, 20	
0000 - Total 0 <	s the original system-generated Material Payment ent (0001) due to user colemp1 overridding Paymen on the current Payment Estimate.
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Image: Second	
Orde Field 7 Sep 2, 2022 SYSTEM (\$17,190.00) - Total - Total 50.00 - 0050 - Total - Total 50.00 - 0070 GRAVEL (A) OR CRUSHED STONE (B) Overrun - 1 Nov 2, 2022 SYSTEM \$688.00 This adjustment offsets 1 Estimate Item Adjustment of 0.00000 is applied (fi 2022 SYSTEM (\$688.00) - - 0070 GRAVEL (A) OR CRUSHED Overrun - Total 11 Nov 2, SYSTEM (\$688.00) - - 0070 - Total Overrun - Total 0 SYSTEM \$688.00 Averaged Price Adjustment of 56.00 0070 - Total Overrun - Total 50.00 - - - - 0105 MISC. Material 9 Oct 3, SYSTEM \$66.33.60 Estimate Item Adjustment offsets 1 Estimate Item Adjustment Estimate Exception 1 on 2022 SYSTEM \$66.63.66.0 Estimate Item Adjustment Estimate Exception 1 on 2022 SYSTEM \$66.63.66.0 Estimate Item Adjustment Estimate Exception 1 on 2022 SYSTEM \$66.63.66.0 Estimate Item Adjustment Estimate Exception	s the original system-generated Material Payment ent (0001) due to user jimenj1 overridding Payment n the current Payment Estimate.
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0070 CRUSHED STONE (5) STONE (5)	
11 Nov 2, 2022 SYSTEM (\$688.00) Averaged Price Adjustm of '0.00000' is applied (1) 2022 12 Nov 16, 2022 SYSTEM (\$688.00) Averaged Price Adjustm of '0.00000' is applied (1) 2022 12 Nov 16, 2022 SYSTEM \$688.00 This adjustment offsets 1 Estimate Exception 4 on Overrun - Total 0070 - Total Overrun - Total \$0.00 This adjustment offsets 1 Estimate Exception 1 on 9 \$10 0105 MISC. Material 9 Oct 3, 2022 SYSTEM \$66,336.60 0105 MISC. Material - Total 9 Oct 3, 2022 SYSTEM \$66,36.60 010 Oct 3, 2022 SYSTEM \$66,36.60 This adjustment offsets 1 Estimate Exception 1 on 2022 10 Oct 3, 2022 SYSTEM \$66,36.60 This adjustment offsets 1 Estimate Exception 1 on 2010 This adjustment offsets 1 Estimate Exception 1 on 2022 SYSTEM \$68,613.60 0110 Material - Total \$0.00 This adjustment offset 1 Estimate Exception 2 on 2022 \$7STEM \$39,710.00 This adjustment offset 1 Estimate Exception 2 on 2022 0110 Material - Total <td< td=""><td>s the original system-generated Overrun Payment ent (0001) due to user jimenj1 overridding Payment n the current Payment Estimate.</td></td<>	s the original system-generated Overrun Payment ent (0001) due to user jimenj1 overridding Payment n the current Payment Estimate.
0105 Total 0<	
Overrun - Total Summary Supervised Su	ment from this item on all previous payment estima (if non-zero).
Overrun - Total \$0.00 0070 - Total \$0.00 0105 MISC. Material 9 Oct 3, 2022 SYSTEM \$66,336.60 This adjustment offset 1 Estimate Item Adjustment Estimate Exception 1 on 2022 10 Oct 3, 2022 SYSTEM \$66,613.60 This adjustment offset 1 Estimate Item Adjustment Estimate Exception 1 on 2022 10 Oct 17, 2022 SYSTEM \$68,613.60 This adjustment offset 1 Estimate Exception 1 on 2022 10 Oct 17, 2022 SYSTEM \$68,613.60 This adjustment offset 1 Estimate Exception 1 on 2022 10 Oct 17, 2022 SYSTEM \$68,613.60 This adjustment offset 1 Estimate Exception 1 on 2022 10 Oct 17, 2022 SYSTEM \$68,613.60 This adjustment offset 1 Estimate Exception 1 on 2022 10 Oct 17, 2022 SYSTEM \$68,613.60 This adjustment offset 1 Estimate Exception 2 on 2022 0110 MISC. Material - Total \$0.00 This adjustment offset 1 Estimate Item Adjustment 2022 0110 Ott 7, 2022 SYSTEM \$39,710.00 This adjustment offset 1 Estimate Item Adjustment Estimate Exception 2 on 2022 010	s the original system-generated Overrun Payment ent (0001) due to user jimenj1 overridding Paymen on the current Payment Estimate.
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0110 - Total \$0.00 0160 MISC. FENCING Construction 3 Jul 1, SYSTEM \$17,130.55 Payment Estimate Item A	
0160 MISC. FENCING Construction 3 Jul 1, SYSTEM \$17,130.55 Payment Estimate Item A	
STMI	n Adjustment generated Stockpile Transaction
- Total \$17,130.55	
Construction Stockpile STMI - Total \$17,130.55	



JACCURS ID INTEGRA ID INTEG	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0 0	J6I3029B	0175	CURB (6 IN. HEIGHT AND	Material		9		SYSTEM	\$3,621.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment		
Normal Problem Normal Problem Normal Problem Part Pr			UNDER)			9		SYSTEM	(\$3,621.00)			
Image: Control of Con						10		SYSTEM	\$8,143.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment		
Number Notation Number Notation Number Notation Number Notation Number Notation 0195 Notation Number No						10		SYSTEM	(\$8,143.00)			
OTISE-Total Overnun Sin Statut Sin Stat					- Total	1	1		\$0.00			
0190 ROCK LINING Owmn 11 No.2 SYSTEM 31,872.00 This adjustment docks the engined system-generated Owemun Payment Estimate Exception 5 on the current Payment Estimate. 11 No.92 SYSTEM (81,872.00) Averaged Price Adjustment (Status) Averaged Price Adjustment office and to used junctif ower adjustment office and the output of system-generated Over an Payment estimate Exception 5 on the current Payment Estimate. 12 Nov 16 SYSTEM 91,872.00 The adjustment office and the output of system-generated Over an Payment Estimate. Over an - total Over an - total 9 Oct 3 SYSTEM 91,100.00 The adjustment office and the output of system-generated Matrid Payment Estimate. Over an - total Over an - total Over an - total Over an - total 9 Oct 3 SYSTEM				Material - To	tal				\$0.00			
		0175 -	Total						\$0.00			
View View <th< td=""><td></td><td>0190</td><td>ROCK LINING</td><td>Overrun</td><td>Overrun</td><td>11</td><td></td><td>SYSTEM</td><td>\$1,872.00</td><td>Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment</td></th<>		0190	ROCK LINING	Overrun	Overrun	11		SYSTEM	\$1,872.00	Estimate Item Adjustment (0002) due to user jimenj1 overridding Payment		
						11		SYSTEM	(\$1,872.00)			
Vision Construction						12		SYSTEM	(\$1,872.00)			
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Of 90 - Total Social Social <ths< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td></td><td></td><td>\$0.00</td><td></td></ths<>					Overrun - T	otal			\$0.00			
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Vertication Vertication Vertication Vertication Vertication Vertication Vertication Vertication This adjustment offsets the original system-generated Material Payment Vertication Vertication Vertication Vertication Vertication		0260	CONCRETE	Material	Material		9		SYSTEM	\$1,100.00	Estimate Item Adjustment (0003) due to user jimenj1 overridding Payment	
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							2022 Oct 17,			Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment		
						10	2022 Oct 17, 2022 Nov 2,	SYSTEM	(\$50.00)	Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		



Nov 18, 2022

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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13029B	0280	MISC. CONCRETE CONSTRUCTION	Material		12	Nov 16, 2022	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jimenj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$50.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 18, 2022	SYSTEM	(\$108,216.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$5,668.00)	
					12	Nov 16, 2022	SYSTEM	\$5,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$5,668.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 jimenj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 1, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 18, 2022	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 jimenj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 17, 2022	SYSTEM	(\$20,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613029B	0430 -	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
			511111	- 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 jimenj1 overridding 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 jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 2, 2022	SYSTEM	(\$6,600.00)	
					12	Nov 16, 2022	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jimenj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 16, 2022	SYSTEM	(\$6,600.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0540 -	0540 - Total						\$0.00	
J6I3029B - Total							\$28,932.93		
Overall - Total							\$28,932.93		