

Pay Estimate Created Date: December 15, 2022

Progress Estimat 12	e Number	Contract ID Prime Contractor	220318-B03 Mera Excavating,		Period Start Decemb Period End Decemb		Original Contract Amount Net Change Order Amount Current Contract Amount				
Approval Date								By User			
December 15, 2022			Generated and A	pproved (ar	nd should be consider	ed Draft) at	the Project Office Level by	sandip			
December 15, 2022		Rev	viewed and Approv	red (and sh	ould be considered D	raft) at the R	Resident Engineer Level by	vierss			
December 19, 2022		Reviewed and Approved at the Central Office Controllers Office Leve									
Original Comple	tion Date	Current Com	pletion Date	Actua	I Completion Date	%	of Current Contract Amoun	t Complete			
December 1,	2022	Decembe	er 1, 2022	Nov	vember 23, 2022		98.88%				
	Contra	ct Informational Da	tes		Mileston	es					
Date Description	Origina	al Completion Date	Current Comple	tion Date	No Milestones Exist	for Contrac	t				
Acceptance Date	Novem	ber 23, 2022	November 23, 20	22							
Awarded Date	warded Date April 6, 2022 April 6, 2022										
Letting Date	March	18, 2022	March 18, 2022								
Notice to Proceed D	ate May 10	, 2022	May 10, 2022								
Open to Traffic Date											
Work Began Date											

Contract To	tal Pay For	Estimate No	o. 12							
				This Estimate		Previous			To Date	
220318-B03 Contract Tol tems Paid Th	al Payable	This Estima	djustments amage ct Adjustments	\$214.60 \$729.97 \$0.00 \$0.00 \$0.00 \$0.00 \$944.57		\$1,052,843.75 (\$4,241.85) \$0.00 \$0.00 \$0.00 \$0.00 \$1,048,601.90			\$1,053,058.35 (\$3,511.88) \$0.00 \$0.00 \$0.00 \$0.00 \$1,049,546.47	
Project Number	Line Number	ltem Code		Item Descript	ion		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3450	0150	6206001C	4 IN. YELLOW S PAINT, TYPE P	STANDARD WATERBOF BEADS	RNE PAVEN	IENT MARKING	LF	\$0.740	290	\$214.6
Project J2S	3450 - Tota	d.								\$214.6
Overall - To	otal									\$214.6

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3450	0060	MISC.	Other Item Adjustment	Fuel Price	Fuel adjustment for the optional pavement			\$879.45
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-202	\$0.74	(\$149.48)
Total								\$729.97



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

					0	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J2S3450	FAS- S202(066)	Bridge replacement	В	SCOTLAND	over north fork of Nort	h Fabius River 0.1 mile west	of Rte. JJ
Totals by J	Job Number	s					
J2S3450					This Estimate	Previous	To Date
		I Item Pay			\$214.60	\$1,052,843.75	\$1,053,058.35
	Gross	Item Adjustme		Item Pay	\$729.97 \$944.57	(\$4,241.85) \$1,048,601.90	(\$3,511.88) \$1,049,546.47
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince	entive			\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other (Contract Adjus	stments		\$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: Item Overrun: Contract 220318-B03, Contract Project J2S3450, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6206001C, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged	

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	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	vas Gen	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)
220318-B03	J2S3450	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,431.69	\$3,431.69
		0001	0020	2031000	CLASS A EXCAVATION	3,129.00	0.00	3,129.00	CUYD	3,129.00	\$5.47	\$17,115.63
		0001	0030	2036000	COMPACTING EMBANKMENT	171.00	0.00	171.00	CUYD	171.00	\$10.00	\$1,710.00
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$1,747.01	\$6,988.04
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	793.00	0.00	793.00	SQYD	793.00	\$2.27	\$1,800.11
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT - CONCRETE OR ASPHALT	793.00	0.00	793.00	SQYD	793.00	\$127.86	\$101,392.98
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,577.00	0.00	1,577.00	CUYD	1,577.00	\$46.38	\$73,141.26
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	1,577.00	0.00	1,577.00	CUYD	1,577.00	\$10.36	\$16,337.72
		0001	0090	6161005	CONSTRUCTION SIGNS	389.00	0.00	389.00	SQFT	382.30	\$11.42	\$4,365.87
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$121.07	\$242.14
		0001	0110	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$13.46	\$861.44
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$193.13	\$1,931.30
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$87,466.02	\$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$71,983.02	\$71,983.02
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,355.00	0.00	1,355.00	LF	0.00	\$0.73	\$0.00
		0001	0150	6206001C		1,250.00	0.00	1,250.00	LF	1,452.00	\$0.74	\$1,074.48
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,425.00	0.00	2,425.00	SQYD	2,425.00	\$2.03	\$4,922.75
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,664.47	\$5,664.47
		0001	0180	8059901	MISC.SEEDING	1.00	0.00	1.00	LS	0.00	\$3,828.47	\$0.00
		0001	0190	8061006	ALTERNATE DITCH CHECK	332.00	0.00	332.00	LF	0.00	\$9.04	\$0.00
		0001	0200	8061016	SEDIMENT REMOVAL	29.00	0.00	29.00	CUYD	0.00	\$16.32	\$0.00
		0001	0210	8061019	SILT FENCE	850.00	0.00	850.00	LF	762.00	\$6.30	\$4,800.60
		0001	0220	8061050	TYPE C BERM	241.00	0.00	241.00	LF	104.00	\$8.25	\$858.00
		0040	0230	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$5,066.34	\$506.63
		0040	0240	9031210	STRUCTURAL STEEL POSTS	50.00	0.00	50.00	LB	50.00	\$43.79	\$2,189.50
		0040	0250	9031270A	2 IN. PSST POST - 12 GA.	100.00	0.00	100.00	LF	100.00	\$31.38	\$3,138.00
		0040	0260	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$34.61	\$1,245.96
		0040	0270	9031280	2.5 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	13.00	\$42.92	\$557.96
		0040	0280	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$127.55	\$382.65
		0040	0290	9035004A	SH-FLAT SHEET	49.00	0.00	49.00	SQFT	49.00	\$47.68	\$2,336.32
		0070	0300	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$24.06	\$1,323.30
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,852.99	\$40,852.99
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$241.42	\$26,314.78
		0070	0330	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,244.00	351.00	1,595.00	LF	1,595.00	\$58.36	\$93,084.20
		0070	0340	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$5,513.99	\$22,055.96
		0070	0350	7025004	DYNAMIC PILE RESTRIKE TESTING	4.00	0.00	4.00	EA	3.00	\$2,056.19	\$6,168.57
		0070	0360	7026000	PRE-BORE FOR PILING	50.00	0.00	50.00	LF	50.00	\$39.45	\$1,972.50
		0070	0370	7027000	PILE POINT REINFORCEMENT	22.00	0.00	22.00	EA	22.00	\$244.80	\$5,385.60
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	48.20	0.00	48.20	CUYD	48.20	\$900.99	\$43,427.72
		0070	0390	7034219A	TYPE D BARRIER	359.00	0.00	359.00	LF	359.00	\$122.78	\$44,078.02
		0070	0400	7034221	SLAB ON CONCRETE NU-GIRDER	482.00	0.00	482.00	SQYD	482.00	\$349.67	\$168,540.94
		0070	0410	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	478.00	0.00	478.00	LF	478.00	\$463.75	\$221,672.50
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	4,140.00	0.00	4,140.00	LB	4,140.00	\$2.23	\$9,232.20
		0070	0430	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$444.11	\$3,552.88
		0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,077.54	\$4,155.08

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	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time th	e Estimate v	vas Gen	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)
220318-B03	J2S3450	0070	0450	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$218.99	\$1,313.94
		0070	0460	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$260.30	\$3,123.60
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$15,483.00	\$15,483.00
		0070	5002	7026000	PRE-BORE FOR PILING	0.00	120.00	120.00	LF	120.00	\$102.85	\$12,342.00
	Project J2S3450 - Total Value Posted to Date as of Report Generated Date											
220318-B03 Ove	220318-B03 Overall - Total Value Posted to Date as of Report Generated Date											



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

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

Project: J2S3450

Line Number	ltem Code	Description		DWR Approval Date				Offset/ Distance		Comments
0150	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/14/22	12/14/22	290.00	LF	158+00		164+75	

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



NSNN NOTE CLASSE EXCLUSION Par Leff. Par Leff. Support	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: state in the s	J2S3450	0020		Price FUEL		3		SYSTEM	\$140.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Image: state in the s						4	Aug 15, 2022	SYSTEM	\$75.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						9		SYSTEM	\$122.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Image: mage:						10		SYSTEM	\$344.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
0021 - Total COLMPACTING COLMPACTING Extension Material Figure Extension 000 - Total - Total 000 - Total 0					- Total				\$681.69		
000 COMPACTING EMERNANCE N Material EXEMPACINE NOR EXEMPACING NOR E				Price FUEL -	Total				\$681.69		
EMBANOMENT EMBANOMENT Embed here Adjustment of educed here Adjustment elemants. Example constraints over data particle provincit elemants. Example constraints over data particle provincit elemants. Image: Provincit elemants. P 2022 SYSTEM 31.710.00 Image: Provincit elemants. P 2022 SYSTEM 36.80 Image: Provincit elemants. P 2022 SYSTEM 36.80 Image: Provincit elemants. P 2022 SYSTEM 36.806.01 Image: Provincit elemants. P		0020 -	Total						\$681.69		
AcAb - Total - Council - Counci - Council - Cou		0030		Material		9		SYSTEM	\$1,710.00	Estimate Item Adjustment (0002) due to user sandip overridding Payment	
Image: Provide the second of the se						9		SYSTEM	(\$1,710.00)		
Nov 16, - Total Total SYSTEM (3,1710.00) 0000 - Total - Total - South - South - South 0000 - Total - South - South - South - South - South 0000 - Total - South - So						10		SYSTEM	\$1,710.00	Estimate Item Adjustment (0003) due to user sandip overridding Payment	
Material - Total Solution (000000000000000000000000000000000000						10		SYSTEM	(\$1,710.00)		
0330 - Total SUBGRADE SUBGRADE COMPACTOR Material Example Compactor Material Estimate Example Compactor Material Estimate Escopion 2 on the current Payment Estimate Escopion 2 on the current					- Total				\$0.00		
040 COMPACTORIES INCH DEPTH Metrial EVEN EXECUTE INCH DEPTH Metrial Payment P Nov 2, 2022 SYSTEM \$6,98.0.4 This adjustment offsets the original system-generated Material Payment Estimate Ecoden 2 on the current Payment Estimate Estimate Ecode 2 on the c				Material - To	tal				\$0.00		
$ \left. \begin{array}{c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		0030 -	Total						\$0.00		
$ \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{c} & \end{array}{c} \\ \end{array}{c} & \begin{array}{c c } & \begin{array}{c c } & \end{array}{c} $		0040	COMPACTION (6-	Material		9		SYSTEM	\$6,988.04	Estimate Item Adjustment (0003) due to user sandip overridding Payment	
$ \left \begin{array}{c c c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array}{c} & \begin{array}{c c } & \end{array}{c} & } \\{c} & \end{array}{c} & } \\$						9		SYSTEM	(\$6,988.04)		
$ \left \begin{array}{c c c c } & c c & c$						10		SYSTEM	\$6,988.04	Estimate Item Adjustment (0004) due to user sandip overridding Payment	
90.00Material - Total90.00004 - Total0050AGGREGATE FOR BASE (4 IN: TH(K)Price FUEL - Total9100 Nov 15.SYSTEM\$108.910060 - Total- Total- Total0060 - Total- Total- Total0060 - Total- State III - Total- State III - Total0060 - Total- Colspan="4">- State III - Total- Colspan="4">- State III - Total- State IIII - Total- Colspan="4">- State IIII - Total- State IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						10		SYSTEM	(\$6,988.04)		
0040 - Total 9702 FUEL FOR BASIC AT THICK (CONTRACT) 10 Nov 15, 2022 SYSTEM \$168.91 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0060 BASIC FOR BASIC AT FOR BASIC AT TOTAL - Total - Total - Total - S168.91 0060 - Total Price FUEL - Total - Total - S168.91 - S168.91 0060 - Total AGAD - Total ACAD 10 Nov 15, 2022 sandip \$1,982.30 AC adjustment for Optional Pavement 0060 - Total Offer Item Adjustment - Total ACAD - Total - S19.93 Sandip \$879.45 Fuel adjustment for the optional pavement 0060 - Total Other Item Adjustment - Total Nov 15, 2022 vierse \$(50.08.58) - 0060 - Total Other Item Adjustment - Total VIE = S19.45 fuel adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate. 0060 - Total Material - Total S222, SYSTEM \$(11.919.66) This adjustment offsets the original system-generated Material Payment Estimate. 0060 - Total Other Item Adjustment - Total S221, SYSTEM \$(11.9					- Total				\$0.00		
0050 AGGREGATE FOR OBB Price FUEL THICK Price FUEL • Total - StiBa.91 A Cadjustment for Optional Pavement - Total - Total - Total - StiBa.91 FUEL - StiBa.91 - StiBa.91 FUEL <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - To	tal				\$0.00		
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0040 -	Total						\$0.00		
THICK)- TotalSines.91O050 - TotalFile - TotalSines.91O060 - TotalOther Item AdjustmentACAD10Nov 15, 2022Sines.91O060 - TotalOther Item AdjustmentACAD10Nov 15, 2022Sines.91O060 - TotalOther Item Adjustment Total0Nov 15, 2022Sines.91O060 - TotalOther Item Adjustment Total10Nov 15, 2022Sines.91O060 - TotalOther Item Adjustment TotalSep 1Sines.91O060 - TotalSines.91Sines.91Sines.91O060 - TotalSines.91Sines.91Sines.91O060 - TotalSines.91Sines.91Sines.91O060 - TotalSines.91Sines.91Sines.91O060 - TotalSines.91Sines.91Sines.91O060 - TotalSines.91Sines.91Sines.91Outer total Type: TotalSines.92Sines.92Sines.92Outer total <th rows<="" td=""><td></td><td>0050</td><td>AGGREGATE FOR</td><td>Price FUEL</td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$168.91</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th>	<td></td> <td>0050</td> <td>AGGREGATE FOR</td> <td>Price FUEL</td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$168.91</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>		0050	AGGREGATE FOR	Price FUEL		10		SYSTEM	\$168.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0050 - Total 0050 - Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
0060 MISC. Other Item Adjustment Adjustment Adjustment Adjustment Adjustment FUEL - Total ACAD 10 Nov 15, 2022 sandip \$1,982.30 AC adjustment for Optional Pavement ACAD - Total ACAD - Total \$1,982.30 Fuel adjustment for the optional pavement FUEL - Total 12 Dec 15, 2022 sandip \$879.45 Fuel adjustment for the optional pavement FUEL - Total 10 Nov 15, 2022 viers \$879.45 Fuel adjustment for the optional pavement FUEL - Total V Vov 15, 2022 viers \$6608.358 Fuel adjustment of the optional pavement Other Item Adjustment - Total Other Item Adjustment - Total (\$6,083.58) Fuel Adjustment offsets the original system-generated Material Payment 0060 - Total FURNISHING BLANKET Material \$922 \$YSTEM \$11,919.66 This adjustment offsets the original system-generated Material Payment TYPE 2 ROCK BLANKET Fuel adjustment - Total \$2022 \$YSTEM \$11,919.66 This adjustment (0001) due to user sandip overridding Payment - Total - Total \$2022 \$YSTEM \$11,919.66 This adjustment offsets the original system-generated Material Payment - Total - Total \$0.00 \$0.00 \$0.00 \$0.00				Price FUEL -	Total						
$ \begin{array}{ c c c c } \hline \end{picture} picture$											
FUEL 12 Dec 15, 2022 sandip \$879.45 Fuel adjustment for the optional pavement FUEL-Total FUEL-Total \$879.45 \$879.45 \$ SUBI 10 Nov 15, 2022 vierss \$(\$6,083.58) SUBI - Total \$ \$(\$6,083.58) \$ Other Item Adjustment - Total \$(\$3,221.83) \$ Over Total \$\$879.45 \$\$11,919.66 \$ Over Total \$\$222 \$\$12.83) \$ Over Total \$\$222 \$\$12.83) \$ Over Total \$\$222 \$\$222 \$\$11,919.66 \$ Over Total \$\$222 \$\$222 \$\$12.83) \$ Over Total \$\$222 \$\$222 \$\$13.91 \$ Over Total \$\$222 \$\$222 \$\$14.91 \$\$10.00 Over Total \$\$222 \$\$222 \$\$0.00 \$\$		0060	MISC.					sandip		AC adjustment for Optional Pavement	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$											
SUBI 10 Nov 15, 2022 vierss (\$6,083.58) SUBI - Total SUBI - Total (\$6,083.58) Ofter Item AUJUSTMENT (\$6,083.58) O060 - Total (\$3,221.83) O070 FURNISHING TYPE 2 ROCK BLANKET 5 SUBI - Total 5 Sep 1, 2022 SYSTEM \$11,919.66 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate Estimate Item Adjustment (0001) due to user sandip overriding Payment Estimate. Image: Total Image: Total Image: Total Image: Total								sandip		Fuel adjustment for the optional pavement	
Vertical Vertical Vertical SUBI - Total Vertical (\$6,083.58) Other Item Adjustment - Total (\$3,221.83) O060 - Total (\$3,221.83) O070 FURNISHING TYPE 2 ROCK BLANKET Material 5 Sep 1, 2022 SYSTEM 5 Sep 1, 2022 SYSTEM (\$11,919.66) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total 5 Vertical - Total					FUEL - Tota	l			\$879.45		
Other Item Adjustment - Total (\$3,221.83) 0060 - Total (\$3,221.83) 0070 FURNISHING TYPE 2 ROCK BLANKET Material 0070 FURNISHING TYPE 2 ROCK BLANKET S 0070								vierss			
O060 - Total (\$3,221.83) 0070 FURNISHING TYPE 2 ROCK BLANKET Material 5 Sep 1, 2022 SYSTEM \$11,919.66 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overridding Payment Estimate Item Adjustment (0001) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total - Total \$0.00											
0070 FURNISHING TYPE 2 ROCK BLANKET Material 5 Sep 1, 2022 SYSTEM \$11,919.66 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate. 0070 - Total - Total \$0.00 • * * * * * * * * * * * * * * * * * * *				Other Item A	djustment - T	otal					
TYPE 2 ROCK BLANKET Image: Comparison of the current Payment Estimate 2022 Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate Image: Comparison of the current Payment Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td></t<>						_					
- Total \$0.00 Material - Total \$0.00		0070	TYPE 2 ROCK	Material			2022			Estimate Item Adjustment (0001) due to user sandip overridding Payment	
Material - Total \$0.00						5		SYSTEM	(\$11,919.66)		
					- Total				\$0.00		
0070 - Total \$0.00				Material - To	tal				\$0.00		
		0070 -	Total						\$0.00		



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2S3450	0150	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	12	Dec 15, 2022	SYSTEM	(\$149.48)			
		MARKING		Overrun - T	otal			(\$149.48)			
			Overrun - To	tal				(\$149.48)			
	0150 -	Total						(\$149.48)			
	0220	TYPE C BERM	Material		4	Aug 15, 2022	SYSTEM	\$858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Aug 15, 2022	SYSTEM	(\$858.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0220 -	Total			\$0.00						
	0230	CONCRETE FOOTINGS, EMBEDDED	Material		10	Nov 15, 2022	SYSTEM	\$506.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Nov 15, 2022	SYSTEM	(\$506.63)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0230 -	Total						\$0.00			
	0290	SH-FLAT SHEET	Material		10	Nov 15, 2022	SYSTEM	\$2,336.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Nov 15, 2022	SYSTEM	(\$2,336.32)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0290 -	Total						\$0.00			
	0320		APPROACH SLAB	APPROACH SLAB	Material		10	Nov 15, 2022	SYSTEM	\$26,314.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10 Nov 15, 2022		SYSTEM	(\$26,314.78)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Other Item Adjustment	ACAD	10	Nov 15, 2022	sandip	\$326.98	AC adjustment for Bridge approach slab		
				ACAD - Tota	al			\$326.98			
				SUBI	10	Nov 15, 2022	vierss	(\$1,318.15)			
				SUBI - Total				(\$1,318.15)			
			Other Item A	djustment - T	otal			(\$991.17)			
	0320 -	Total						(\$991.17)			
	0330	GALVANIZED CIP CONCR PILES (16 IN)	Material		5	Sep 1, 2022	SYSTEM	\$40,093.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Sep 1, 2022	SYSTEM	(\$40,093.32)			
					6	Sep 16, 2022	SYSTEM	\$93,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Sep 16, 2022	SYSTEM	(\$93,084.20)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	6	Sep 16, 2022	SYSTEM	(\$20,484.36)			
					7	Sep 30, 2022	SYSTEM	\$20,484.36	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',58.36000 - 58.36000, 'is applied (if non-zero).		



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
2S3450	0330	GALVANIZED CIP	Overrun	Overrun - T	otal			\$0.00											
		CONCR PILES (16 IN)	Overrun - To	tal				\$0.00											
	0330 -	Total						\$0.00											
	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Sep 1, 2022	SYSTEM	\$21,713.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					5	Sep 1, 2022	SYSTEM	(\$21,713.86)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0380 -	Total						\$0.00											
	0390	TYPE D BARRIER	Construction Stockpile		10	Nov 15, 2022	SYSTEM	(\$8,984.59)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$8,984.59)											
			Construction	stockpile - ⊺	Total			(\$8,984.59)											
			Construction Stockpile No		7	Sep 30, 2022	SYSTEM	\$8,984.59	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Transaction Type	- Total				\$8,984.59											
				Northe North Stockpile North	o Transac	tion Type	- Total	\$8,984.59											
			Material		10	Nov 15, 2022	SYSTEM	\$44,078.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					10	Nov 15, 2022	SYSTEM	(\$44,078.02)											
				- Total				\$0.00											
			Material - To					\$0.00											
	0390 -	Total						\$0.00											
	0400	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		7	Sep 30, 2022	SYSTEM	(\$4,651.68)	Payment Estimate Item Adjustment generated Stockpile Transaction										
																8	Oct 17, 2022	SYSTEM	(\$5,814.59)
						9	Nov 2, 2022	SYSTEM	(\$11,629.19)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					11	Dec 1, 2022	SYSTEM	(\$1,162.92)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$23,258.38)											
			Construction	Stockpile - 1	Total			(\$23,258.38)											
			Construction Stockpile No Transaction		7	Sep 30, 2022	SYSTEM	\$23,258.38	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Туре	- Total				\$23,258.38											
			Construction	Stockpile N	o Transac	tion Type	- Total	\$23,258.38											
			Material		7	Sep 30, 2022	SYSTEM	\$33,708.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					7	Sep 30, 2022	SYSTEM	(\$33,708.19)											
					8	Oct 17, 2022	SYSTEM	\$75,843.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					8	Oct 17, 2022	SYSTEM	(\$75,843.42)											
					9	Nov 2, 2022	SYSTEM	\$160,113.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					9	Nov 2, 2022	SYSTEM	(\$160,113.89)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0400 -	Total						\$0.00											
	0410	NU 35,	Construction		7	Sep 30,	SYSTEM	(\$124,547.68)	Payment Estimate Item Adjustment generated Stockpile Transaction										



Dec 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3450	0410	PRESTRESSED	Stockpile			2022			
		CONC NU-GIRDER		- Total				(\$124,547.68)	
			Construction	Stockpile - 1	ſotal			(\$124,547.68)	
			Construction Stockpile		6	Sep 16, 2022	SYSTEM	\$124,547.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$124,547.68	
			Construction	Stockpile S1	MI - Total			\$124,547.68	
	0410 -	Total						\$0.00	
J2S3450	Total							(\$3,511.88)	
Overall -	Total							(\$3,511.88)	