#### Pay Estimate Created Date: July 17, 2023

Progress Estimate N 11			220617-F05 Gershenson Const	ruction Co			3 Original Contract Amount 23 Net Change Order Amoun Current Contract Amount	<b>t</b> \$87,761.25		
Approval Date								By User		
July 17, 2023		the Project Office Level by	brownjg							
July 18, 2023		Resident Engineer Level by	BAUERD1							
July 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level									
Original Completion	n Date	Current Co	mpletion Date	Act	Actual Completion Date % of Current Contract Amount Complete					
December 1, 20	December 1, 2023 Decem						66.95%			
	Contract	t Informational Da	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for C	ontract				
Acceptance Date										
Awarded Date	July 6, 20	022	July 6, 2022							
Letting Date	etting Date June 17, 2022									
Notice to Proceed Date	August 8	, 2022	August 8, 2022							
Open to Traffic Date										
Work Began Date										

#### Contract Total Pay For Estimate No. 11

<b>Contract Total Payable Th</b>	is Estimate:	\$170,237.30			
			<mark>\$1,471,441.95</mark>	\$1,641,679.25	
Oth	er Contract Adjustments	\$0.00	\$0.00	\$0.00	
Liqu	uidated Damage	\$0.00	\$0.00	\$0.00	
Disi	incentive	\$0.00	\$0.00	\$0.00	
Ince	entive	\$0.00	\$0.00	\$0.00	
Gro	ss Item Adjustments	(\$50.70)	\$104,850.07	\$104,799.37	
Tota	al Posted Items Pay	\$170,288.00	\$1,366,591.88	\$1,536,879.88	
220617-F05					
		This Estimate	Previous	To Date	

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Amount				
J6P3062B	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$229.000	6	\$1,374.00	
	0510	2160500	REMOVAL OF BRIDGES	LS	\$40,000.000	0.4	\$16,000.00	
	0630	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$162.000	847	\$137,214.00	
	0640	7025001	DYNAMIC PILE TESTING	EA	\$3,225.000	4	\$12,900.00	
	0650	7027000	PILE POINT REINFORCEMENT	EA	\$140.000	20	\$2,800.00	
Project J6P30	62B - Total						\$170,288.00	
Overall - Total								

#### 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
J6P3062B	0030	EMBANKMENT IN PLACE	Material			-131.9	\$74.00	(\$9,760.60)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.	131.9	\$74.00	\$9,760.60
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-255	\$17.00	(\$4,335.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	255	\$17.00	\$4,335.00



#### Pay Estimate Created Date: July 17, 2023

Progres	s Estima 11	ate Number	Contract ID Prime Contrac	220617-F tor Gershens	t Change Or	der Amount	\$2,207,799.00 \$87,761.25 \$2,295,560.25		
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3062B						Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0080	TYPE	A2 SHOULDER	Material			-255	\$81.00	(\$20,655.00
	0080	TYPE	A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	255	\$81.00	\$20,655.00
	0090	MIX	TIC CONCRETE FURE PG 76-22 PO95BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt laid on 6/12/23 Mix ID: SP095 23-5 Virgin Asphalt = 6.5% Total Tons = 6.0 Adjustment = (50.70) Current Index = 598.75 Base Index = 728.75 Index Difference = -130 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC % brownjg 7/17/23			(\$50.70)
	0110	CONCRE	TE APPROACH PAVEMENT	Material			-211	\$118.00	(\$24,898.00
	0110	CONCRE	TE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.	211	\$118.00	\$24,898.00
	0120	SLOPE	PROTECTION	Material			-308.9	\$128.00	(\$39,539.20
	0120	SLOPE	PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.	308.9	\$128.00	\$39,539.20
	0330	BAS	SE, CONCRETE	Material			-0.3	\$1.00	(\$0.30
	0330	BAS	E, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.	0.3	\$1.00	\$0.30
	0340		MISC.	Material			-0.4	\$12,750.00	(\$5,100.00
	0340		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.	0.4	\$12,750.00	\$5,100.00
	0370		MISC.	Material			-1	\$500.00	(\$500.00
	0370		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$500.00	\$500.00
	0410		MISC.	Material			-112	\$60.00	(\$6,720.00
	0410	10 MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.	112	\$60.00	\$6,720.00

### Pay Estimate Created Date: July 17, 2023

	11	nate Number		Contract ID         220617-F05         Pay Period Start         July 1, 2023         Original Contract Amo           Prime Contractor         Gershenson Construction Co., Inc.         Pay Period End         July 15, 2023         Net Change Order Amo           Current Contract Amo         Current Contract Amo         Current Contract Amo         Current Contract Amo						
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
6P3062B	0420		MISC.	Material			-2	\$497.00	(\$994.00	
	0420		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$497.00	\$994.00	
	0430		MISC.	Material			-3	\$3,000.00	(\$9,000.00	
	0430		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$3,000.00	\$9,000.00	
	0480		MISC.	Material			-89	\$17.00	(\$1,513.00	
	0480		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.	89	\$17.00	\$1,513.00	
	0490		MISC.	Material			-2,120	\$2.00	(\$4,240.00	
049	0490	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,120	\$2.00	\$4,240.00	
	0630		STRUCTURAL EL PILES (14 IN)	Material			-847	\$162.00	(\$137,214.00	
	0630		) STRUCTURAL EL PILES (14 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.	847	\$162.00	\$137,214.00	
	0650	REI	PILE POINT	Material			-20	\$140.00	(\$2,800.00	
	0650	REI	PILE POINT INFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.	20	\$140.00	\$2,800.00	
	0680	BRIDGE AP	PROACH SLAB (MAJOR)	Material			-172	\$339.00	(\$58,308.00	
	0680	BRIDGE AP	PROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.	172	\$339.00	\$58,308.00	
	0730	CONDU	IT SYSTEM ON STRUCTURE	Material			-1	\$3,120.00	(\$3,120.00	
	0730	CONDU	IT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$3,120.00	\$3,120.00	



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

					(	Contract Project Information	1						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J6P3062B	FAF 141-1(49)	2 Bridge replacements	141	ST LOUIS	one mile north of I-70 in	Earth City							
Totals by Jo	b Numbers	i											
J6P3062B		ltem Pay em Adjustmen	ts <mark>Gross It</mark> e	em Pay	This Estimate \$170,288.00 (\$50.70) <b>\$170,237.30</b>	Previous \$1,366,591.88 \$104,850.07 \$1,471,441.95	To Date \$1,536,879.88 \$104,799.37 <b>\$1,641,679.25</b>						
			nents		\$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

Longituri         Longituri <thlongituri< th=""> <thlongituri< th=""> <thl< th=""><th>Exceptions (Discrepancies) This Estimate Period</th><th></th><th></th><th></th></thl<></thlongituri<></thlongituri<>	Exceptions (Discrepancies) This Estimate Period			
Number 0000, Material 642 003500006, Material 0200000005 h is indicated         Names 0000, Material 642 003500006, Material 0200000006, Name 0400000, Proset tam Line         Ansitting QC reports         Material operation of the provide of	Exceptions / Discrepencies	Explanation	Entered By	Status
Number DOT, Material Set 2005/0586, Material 10071 HBLD. 15: Agg Bater Type 1 & 5         California Construction (Construction) (Construct	Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Awaiting QC report	brownjg	Overridden
Number Doop, Naterial Set 40110366, Material 100771ALD. T5: Agg Baar Type 1 & 5         Analytic 111         Analyt	Number 0070, Material Set 304050696, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5	Awaiting QC reports	brownjg	Overridden
Number 0100, Material 1010246, Material 10124A, SS 111 - Emulaided Asphall SS -114, Acceptance Assention S insufficient Materials, Project J&P20208, Item 5031010A, Project Item Line SA Assention S insufficient Materials, Project J&P20208, Item 5031010A, Project Item Line SA Assention SA Materials Editors 10124A, Material 10127, MFPTP, Proteomed Thee Expansion Joint Materials Project J&P20208, Item 5041000, Project Item Line SA Assention Program Materials Project J&P20208, Item 5041000, Project Item Line SA Assention Program Materials, Project J&P20208, Item 5041000, Project Item Line Sa Assention Control Materials Project J&P20208, Item 5041000, Project Item Line Sa Assention Control Materials Project J&P20208, Item 5041000, Project Item Line Sa Assention Science Resonance Action Control Science Resonance Materials Project J&P20208, Item 5041000, Project Item Line Sa Assention Science Resonance Action Control Science Resonance Materials Project J&P20208, Item 5041000, Project Item Line Sa Assention Science Resonance R	Number 0080, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Awaiting QC reports	brownjg	Overridden
Number 0200         Material Set 0310100.080, Material 1057.MFRPF - Preformed Fiber Expansion Joint Matt         Awating PAL         browng           Externals Exception Type: Insufficient Materials: Project JBP00228, Item 5041000, Project Item Line Number 0110, Material Set 0310000, Material 1057/MFRPF in stufficient.         Material was changed to chear dissipating cure, quantity is still browng         Downg         Overridden           Externals Exception Type: Insufficient Materials: Project JBP0028, Item 5041000, Project Item Line Number 0110, Material and 000 Genetic Reinforcing/00028, Item 504000, Project Item Line Number 0110, Material Set 03100000, Material 1057/MFRPF - Preformed Fiber Expansion Joint Matt Schende Exception Genetic 1057/MFRPF in structure.         Downg         Overridden           Acceptance Action Genetic 1057/MFRPF in structure.         Awating PAL         Berwang         Overridden           Acceptance Action Genetic 1057/MFRPF in structure.         Berwang         Awating PAL         Browng         Overridden           Material Set 01100100, Material 1057/MFRPF in Structure.         Resetting PAL         Browng         Overridden           Material Set 0110010, Material Set 0110010, Material 1057/MFRPF in Structure.         Awating PAL         Browng         Overridden           Material Set 0110010, Material Set 0110010, Material Set 010010, Project Item Line Number 01050, Material Set 0110010, MACC in structure.         Browng         Overridden           Material Set 0110010, MACC in Structure.         Project Item Line Number 0107, Mate	Number 0100, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance		brownjg	Overridden
Number 110, Material Ser 5010005, Material 057,AMTE22019 - The Bar Ep Cid 40" No. 6MH9 Gr         Material Ser 5010005, Material 057,AMTE22019 - The Bar Ep Cid 40" No. 6MH9 Gr         Description of the Set 501000, Project JEP30228, Item 5041000, Project Item Line Denty properties of the Waterial Set 5010005, Material 055,CMM, DST2 - White Parement-Midge Designation Denty project Material Set 5010005, Material 055,CMM, DST2, With Parement-Midge Designation Denty properties of the Waterial Set 5010005, Material 057,AMTE2026, Item 501000, Project Item Line Denty properties (Set 500, Set	Number 0680, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	Awaiting PAL	brownjg	Overridden
Number 1010. Material Seid 50100065, Material 1055C/MMLD5T2 - VMLP Favement-Bridge Dissipation Care (B. Acceptance Action Generic DiSCMMLD5T2 i unitificant.         being reported to white cure.         being reported to white cure.           Externale Exception Type: Insufficient Materials. Project JB730262, Item 501000, Project Hem Line Number 0120, Material Seid 50100086, Material 1057.MFRPF = Insufficient.         Availing PAL         Availing PAL         brownjg         Overridden           (B. Acceptance Action Generic 1057.MFRPF is insufficient.         (B. Acceptance Action Generic 1057.MFRPF is insufficient.         brownjg         Overridden           (B. Acceptance Action Generic 1057.MFRPF is insufficient.         (B. Acceptance Action Generic 1057.MFRPF is insufficient.         brownjg         Overridden           (B. Acceptance Action Generic 1057.MFRPF is insufficient.         (D. Corticol Corticol Corticol Line Line Number 0700. Material Set 07021219. A cortical Line Corticol Line Corticol Line Line Number 0700. Material Set 0702202. Project Hem Line Action Generic 007021111. In Materials Project JB730628, Item 701000. Project Hem Line Action Generic 00702100. Material 1002181L - Junction Boxes for Highway Lightlips. Acceptance Action Generic 005011200. Material 1002181L - Junction Boxes for Highway Lightlips. Acceptance Action Generic 00702100. Material 1002181L - Junction Boxes for Highway Lightlips. Acceptance Action Generic 000012100. Material Set 0701000. Project Hem Line Numb	Number 0110, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Awaiting PAL	brownjg	Overridden
Number 0110, Material Set 04 00006, Material 1057/MRRPF - Protormed Fiber Expansion Joint Matt         Construction         Construction         Construction         Construction           Estimate Exception Type Insufficient Materials Project JBP0052B, Item 7021214 Project Item Line Number 0120, Material Set 01101004, Materials Project JBP0052B, Item 7021214, Project Item Line Number 0120, Material Set 702110068, Material 0172PLSS. MAZC c Barring Piles Struct Steel Galvd, Acceptance Action Genetic 0072PLF Insufficient         brownig         Overridden           Estimate Exception Type Insufficient Materials Project JBP0052B, Item 702120, Project Item Line Number 050, Material Set 7020008, Material 0172PLSS. MAZC c Barring Piles Struct Steel Galvd, Acceptance Action Genetic 0702PLF Insufficient         brownig         Overridden           Estimate Exception Type Insufficient Materials Project JBP0052B, Item 702200, Project Item Line Number 070, Material Set 7020008, Material 0172PLP, Project JBP0052B, Item 7034222, Project Item Line Number 070, Material Set 702000, Project JBP0052B, Item 7034022, Project Item Line Number 070, Material Set 7007, Material Distruct Approaches, Class B-2 wAR, Acceptance Action Genetic 0022B-L is insufficient.         brownig         Overridden           Estimate Exception Type Insufficient Materials Project JBP0052B, Item 703402, Project Item Line Number 070, Material Set 7007, M002B, Item 703402, Project Item Line Number 070, Material Set 7007, M002B, Item 902400, Project Item Line         Material Set 7007, M002B, Item 902400, Project Item Line         Keatting PAL         brownig         Overridden           Estimate Exception Type Insufficient Materials Project JBP002B, Item 902400, Project Item Line <td>Number 0110, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating</td> <td></td> <td>brownjg</td> <td>Overridden</td>	Number 0110, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating		brownjg	Overridden
Number 1020, Material Set 115010A96, Material 1057JMFRPF in sufficient.         Circle           Bit Acceptance Action Generio 1072/LSS. MAZC- Bening Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS.         Drowing         Overridden           Estimate Exception Type: Insufficient Materials: Project JBP30628, Item 7027000, Project Item Line         Cert received, awaiting materials report         browing         Overridden           Number 0500, Material Set 702712115         Insufficient.         Estimate Exception Type: Insufficient Materials: Project JBP30628, Item 7037000, Project Item Line         Cert received, awaiting materials report         browing         Overridden           Statistic Exception Type: Insufficient Materials: Project JBP30628, Item 7037000, Project Item Line         Material Used was MOD B-2, material is still being reported to         browing         Overridden           Statistic Exception Type: Insufficient Materials: Project JBP30628, Item 701400, Project Item Line         Material Used was MOD B-2, material is still being reported to         browing         Overridden           Number 0730, Material Set 70700069, Material 10350FLL Junction Boxes for Highway Lighting, Acceptance Action Generic 1052JBHL is Instificient.         Cert received, awaiting materials report         browing         Overridden           Number 030, Material Set 70700069, Material 10350FL/LAV110 - Reinforcing Steel NA, 0Acceptance Action Generic 0502JBKL is instificient.         Cert received, awaiting materials report         browing         Overridden           N	Number 0110, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	Awaiting PAL	brownjg	Overridden
Number 0500, Material Set 702121496, Material 0702PLSSMA2C : Bearing Piles Struct Steel Galvd, Acceptance Action Genetic 0702PLSSMA2C is insufficient.         Cert received, awaiting materials report         brownig         Overridden           Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7027000, Project Item Line, Number 0500, Material Set 7022PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.         Material Set 7022PL22006, Material 0502PL7 - Pile Point Reinforcement, Acceptance Action Generic 0501C62B.2 A concrete         Material Set 7032PL22006, Material 0502PL7 - Pile Point Reinforcement, Acceptance Action Generic 0501C62B.2 A is insufficient.         Diverridden           Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 7071000, Project Item Line Number 7030, Material 9810221006, Material 052,0H1 - Junction Boxes for Highway Lighting, Acceptance Action Generic 0502BH1, is insufficient.         Cert received, awaiting materials report         brownig         Overridden           Stimate Exception Type: Insufficient Materials: Project J6P3062B, Item 0029100, Project Item Line Number 030, Material 96102201006, Material 0502BO2B, Tem 0029001, Project Item Line Number 030, Material 9610201006, Material 0502BO2B, Tem 0029001, Project Item Line Number 0300, Material Set 00201006, Material Set 00201006, Material 0502BD1, Material 0502D200, Material 0502TSXX - Traffic Signals Material, Acceptance Action Generic 0502BH1, Material 0502D202, Project Item Line Number 0300, Material 96102020, Material 0502TSXX - Traffic Signals Material, Acceptance Action Generic 0502TSXX is insufficient.         brownig         Overridden           Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9	Number 0120, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	Awaiting PAL	brownjg	Overridden
Number 0550, Material St 702700096, Material 0702PLPT - Pile Point Reinforcemeni, Acceptance Action         Material St 702700096, Material 0507CB2.A - Concrete, Class B-2 w/Air, Acceptance           Estimate Exception Type: Insufficient.         Material St 70342236, Material 0507CB2.A - Concrete, Class B-2 w/Air, Acceptance         Material used was MOD B-2, material is still being reported to         brownjg         Overridden           Estimate Exception Type: Insufficient Materials: Project JBP3062B, Item 7071000, Project Item Line         Kert received, awaiting materials report         brownjg         Overridden           Number 0730, Material St 70710006, Material 10807CB2.PH - Seniforcing Steel No. 6M/19 Gr         Avaiting PAL         brownjg         Overridden           Acceptance Action Generic 1062.JBHL is insufficient.         Seniforcing Steel No. 6M/19 Gr         Avaiting PAL         brownjg         Overridden           Bitmate Scoppton Type: Insufficient Materials: Project JBP3062B, Item 9029100, Project Item Line         Avaiting PAL         brownjg         Overridden           Number 0301, Material St 9029901, Material 0302TSXX - Traffic Signals Material, Acceptance Action         Generic 0302TSXX is insufficient.         brownjg         Overridden           Number 0302, Material St 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action         Gerts received, awaiting materials report         brownjg         Overridden           Number 0302, Material St 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Number 0630, Material Set 702121496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd,	Cert received, awaiting materials report	brownjg	Overridden
Number 0710, Material Set 703422286, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.B-2 ConcreteB-2 Concr	Number 0650, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action	Cert received, awaiting materials report	brownjg	Overridden
Number 0730, Material Set 707100096, Material 1052JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.Set 000000000000000000000000000000000000	Number 0710, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance		brownjg	Overridden
Number 0330, MaterialSet 802910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 GrSet No. 6/M19 GrEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 902901, Project Item Line Number 0340, Material Set 8029901, Material 9002TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.Certs received, awaiting materials reportbrownjgStimate Exception Type: Insufficient Materials: Project J6P3062B, Item 902902, Project Item Line Number 0370, Material 5et 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.Certs received, awaiting materials reportbrownjgStimate Exception Type: Insufficient Materials: Project J6P3062B, Item 902902, Project Item Line Number 0370, Material 5et 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.Materials: Project J6P3062B, Item 902902, Project Item Line Number 5002, Material 5et 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.brownjgOverriddenStimate Exception Type: Insufficient Materials: Project J6P3062B, Item 902902, Project Item Line Number 4010, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TTXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenStimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Waterial 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenStimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Material 091	Number 0730, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting,	Cert received, awaiting materials report	brownjg	Overridden
Number 0340, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance ActionCerts received, awaiting materials reportIntervalOverriddenEstimate Exception Type: InsufficientMaterial 0902TSXX - Traffic Signals Material, Acceptance ActionMaterials reportIntervalOverriddenEstimate Exception Type: InsufficientMaterial 0902TSXX - Traffic Signals Material, Acceptance ActionMaterials test needs to be removed, no new material was installedIntervalOverriddenEstimate Exception Type: InsufficientMaterial Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance ActionMaterials test needs to be removed, no new material was installedIntervalOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0410, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0420, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0420, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item	Number 0330, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr	Awaiting PAL	brownjg	Overridden
Number 0370, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance ActionMaterial Set 9029902, Material 0902TSXX is insufficient.OverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9029902, Project Item Line Number 002X (Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance ActionMaterials test needs to be removed, no new material was installedbrownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 910902, Project Item Line Number 0410, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0420, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenStimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0420, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenStimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0430, Material Set 9109902, Material 0910TXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910TXX is insufficient.DrownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109903, Project Item Line Number 0480, Material Set 91	Number 0340, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Certs received, awaiting materials report	brownjg	Overridden
Number 5002, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance ActioninstalledInstalledEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0420, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109902, Project Item Line Number 0420, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.brownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109903, Project Item Line Number 0430, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.Certs received, awaiting materials reportbrownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109903, Project Item Line Number 0430, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.Material Set 910903, Material 0910ITX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.OverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062	Number 0370, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action	Certs received, awaiting materials report	brownjg	Overridden
Number 0410, Material Set 9109902, Material 0910ÍTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.SoftwareEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109002, Project Item Line Number 0420, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.Certs received, awaiting materials reportbrownjgEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109002, Project Item Line Number 0430, Material Set 910902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.brownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109003, Project Item Line Number 0430, Material Set 910903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.brownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 910903, Project Item Line Number 0480, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.Awaiting certbrownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109903, Project Item Line Number 0480, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.brownjgOverriddenEstimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109903, Project Item Line Number 0480, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Number 5002, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action		brownjg	Overridden
Number 0420, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.       Set in the set of the	Number 0410, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Certs received, awaiting materials report	brownjg	Overridden
Number 0430, Material Set 9109902, Material 0910ÍTXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.       Awaiting cert         Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109903, Project Item Line Number 0480, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.       Awaiting cert       Brownig         Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109903, Project Item Line Number 0480, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.       Awaiting cert       Brownig       Overridden	Number 0420, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Certs received, awaiting materials report	brownjg	Overridden
Number 0480, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,       Acceptance Action Generic 0910ITXX is insufficient.         Estimate Exception Type: Insufficient Materials: Project J6P3062B, Item 9109903, Project Item Line       Awaiting cert         Number 0490, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,       Awaiting cert	Number 0430, Material Set 9109902, Material 0910/TXX - Misc Intelligent Traffic Sys Components,	Certs received, awaiting materials report	brownjg	Overridden
Number 0490, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Number 0480, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Awaiting cert	brownjg	Overridden
	Number 0490, Material Set 9109903, Material 0910ITXX - Misc Intelligent Traffic Sys Components,	Awaiting cert	brownjg	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 of All Learning in the Learning of the

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
0617-F05	J6P3062B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.60	\$85,207.75	\$51,124.6
		0001	0020	2031000	CLASS A EXCAVATION	49.00	0.00	49.00	CUYD	0.00	\$59.00	\$0.0
		0001	0030	2035500	EMBANKMENT IN PLACE	289.00	0.00	289.00	CUYD	131.90	\$74.00	\$9,760.0
		0001	0040	2037075	COMPACTING IN CUT	4.70	0.00	4.70	STA	0.00	\$250.00	\$0.
		0001	0050	2061000	CLASS 1 EXCAVATION	373.00	0.00	373.00	CUYD	196.20	\$75.00	\$14,715.
		0001	0060	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENT	300.00	0.00	300.00	LF	100.00	\$18.00	\$1,800.
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	408.00	0.00	408.00	SQYD	255.00	\$17.00	\$4,335.
		0001	0080	4010150	TYPE A2 SHOULDER	408.00	0.00	408.00	SQYD	255.00	\$81.00	\$20,655
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	82.00	0.00	82.00	TONS	56.31	\$229.00	\$12,894
		0001	0100	4071005	TACK COAT	98.00	0.00	98.00	GAL	43.00	\$10.00	\$430
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	423.00	0.00	423.00	SQYD	211.00	\$118.00	\$24,898
		0001	0120	6116010A	SLOPE PROTECTION	526.00	0.00	526.00	SQYD	308.90	\$128.00	\$39,539
		0001	0130	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000
		0001	0140	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	10.00	0.00	10.00	EA	10.00	\$2,800.00	\$28,000
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$260,000.00	\$0
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.91	\$243,662.00	\$221,732
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	797.00	0.00	797.00	LF	448.00	\$5.00	\$2,240
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	583.00	0.00	583.00	LF	304.00	\$5.00	\$1,520
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	755.00	0.00	755.00	SQYD	481.10	\$6.45	\$3,103
		0001 0190 6274000		6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$23,000.00	\$11,500
		0001	0200	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,500.00	\$0
		0001	0210	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$10.00	\$0
		0001	0220	8061019	SILT FENCE	920.00	0.00	920.00	LF	920.00	\$6.00	\$5,520
		0001	0230	8061050	TYPE C BERM	367.00	0.00	367.00	LF	0.00	\$37.00	\$0
		0001	0240	8064134	TYPE 1D EROSION CONTROL BLANKET	872.00	0.00	872.00	SQYD	0.00	\$5.75	\$0
		0010	0250	6061060	MGS GUARDRAIL	388.00	0.00	388.00	LF	225.00	\$40.00	\$9,000
		0010	0260	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	2.00	\$4,500.00	\$9,000
		0010	0270	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	1.00	\$4,200.00	\$4,200
		0020	0290	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	230.00	0.00	230.00	LF	0.00	\$7.00	\$0
		0030	0300	9027300	NEUTRAL, 8 AWG CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	37.00	0.00	37.00	LF	37.00	\$15.00	\$555
		0030	0310	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	0.00	\$2.00	\$0
		0030	0320	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0
		0030	0330	9029100	BASE, CONCRETE	0.30	0.00	0.30	CUYD	0.30	\$1.00	\$0
		0030	0340	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.40	\$12,750.00	\$5,100
		0030	0350	9029902	MISC.COMBINATION PAD-MOUNTED 120V/240V POWER	1.00	-1.00	0.00	EA	0.00	\$17,000.00	\$0
					SUPPLY AND LIGHTING CONTROLLER W/UPS							
		0030	0360	9029902		1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0
		0030	0370	9029902		1.00	0.00	1.00	EA	1.00	\$500.00	\$500
		0050	0380	9105200		1,533.00	0.00	1,533.00	LF	1,533.00	\$9.00	\$13,797
		0050	0390	9109901		1.00	0.00	1.00	LS	0.00	\$1,420.00	\$0
		0050	0400	9109902	MISC.BURIED CABLE DRIVABLE DELINEATOR	5.00	0.00	5.00	EA	0.00	\$145.00	\$0
		0050	0410	9109902	MISC.FUSION SPLICE	136.00	0.00	136.00	EA	112.00	\$60.00	\$6,720
		0050	0420	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	2.00	0.00	2.00	EA	2.00	\$497.00	\$994.
		0050	0430	9109902	MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2	5.00	0.00	5.00	EA	3.00	\$3,000.00	\$9,000.



### 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)
220617-F05	J6P3062B	0050	0440	9109902	MISC.RACK-MOUNT FIBER INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$517.00	\$0.00
		0050	0450	9109902	MISC.SM FIBER OPTIC JUMPER	24.00	0.00	24.00	EA	0.00	\$30.00	\$0.00
		0050	0460	9109902	MISC.SM FIBER OPTIC PIGTAIL	24.00	0.00	24.00	EA	0.00	\$15.00	\$0.00
		0050	0470	9109902	MISC.WALL-MOUNT FIBER INTERCONNECT CENTER	4.00	0.00	4.00	EA	0.00	\$617.00	\$0.00
		0050	0480	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	89.00	0.00	89.00	LF	89.00	\$17.00	\$1,513.00
		0050	0490	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, SINGLE MODE	2,120.00	0.00	2,120.00	LF	2,120.00	\$2.00	\$4,240.00
		0070	0500	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$152.00	\$0.00
		0070	0510	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0520	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$339.00	\$0.00
		0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.60	0.00	47.60	CUYD	0.00	\$1,391.00	\$0.00
		0070	0540	7034219A	TYPE D BARRIER	161.00	0.00	161.00	LF	0.00	\$226.00	\$0.00
		0070	0550	7034222	SLAB ON CONCRETE BEAM	269.00	0.00	269.00	SQYD	0.00	\$610.00	\$0.00
		0070	0560	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	288.00	0.00	288.00	LF	0.00	\$377.00	\$0.00
		0070	0570	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$3,120.00	\$0.00
		0070	0580	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,697.00	\$0.00
		0070	0590	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$519.00	\$0.00
		0072	0630	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,000.00	0.00	1,000.00	LF	847.00	\$162.00	\$137,214.00
		0072	0640	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,225.00	\$12,900.00
		0072	0650	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800.00
		0075	0660	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$152.00	\$10,640.00
		0075	0670	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0075	0680	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$339.00	\$58,308.00
		0075	0690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	47.60	0.00	47.60	CUYD	47.60	\$1,391.00	\$66,211.60
		0075	0700	7034219A	TYPE D BARRIER	161.00	0.00	161.00	LF	161.00	\$226.00	\$36,386.00
		0075	0710	7034222	SLAB ON CONCRETE BEAM	269.00	0.00	269.00	SQYD	269.00	\$610.00	\$164,090.00
		0075	0720	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	288.00	0.00	288.00	LF	288.00	\$377.00	\$108,576.00
		0075	0730	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$3,120.00	\$3,120.00
		0075	0740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,697.00	\$7,394.00
		0075	0750	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$519.00	\$5,190.00
		0077	0790	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,000.00	560.00	1,560.00	LF	1,560.00	\$162.00	\$252,720.00
		0077	0800	7025001	DYNAMIC PILE TESTING		2.00	6.00	EA	6.00	\$3,225.00	\$19,350.00
		0077	0810	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$140.00	\$2,800.00
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$16,338.00	\$16,338.00
		0030	5002	9029902	MISC.Misc. Relocation of Combination Pad-Mounted 120V/240V Power Supply and Lighting Controller w/ UPS	0.00	1.00	1.00	EA	1.00	\$4,455.00	\$4,455.00
		0030	5003	1046002	VALUE ENGINEERING	0.00	3,136.25	3,136.25	EA	0.00	\$1.00	\$0.00
	Project J6F	P3062B - To	otal Value	e Posted to D	Date as of Report Generated Date							\$1,536,879.86
220617-F05 Ove	erall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$1,536,879.86



#### 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:	J6P3062	2B										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	7/14/23	7/17/23	6.00	TONS	NB MO-141 A8875	248+23		248+83		4.6 tons for half of material cost for truck that arrived onsite but was not used. \$2118.20/2 = \$1059.10/\$229 = 4.6 tons 1.4 tons for wedging
0510	2160500	REMOVAL OF BRIDGES	7/7/23	7/17/23	0.40	LS	SB MO-141 A8874	247+01		247+60		40% for demoing both existing abutments and general clean-up
0630	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	7/6/23	7/17/23	500.00	LF	SB MO-141 A8874 Bent 1	247+01		247+60		All piles driven to plan length, 50' each
			7/14/23	7/17/23	347.00	LF	SB MO-141 A8874 Bent 2	247+01		247+60		347' of pile driven at Bent 2
0640	7025001	DYNAMIC PILE TESTING	7/5/23	7/17/23	2.00	EA	SB MO-141 A8874 Bent 1	247+01		247+60		2 tests conducted on Piles 1 and 10
			7/12/23	7/17/23	2.00	EA	SB MO-141 A8874 Bent 2	247+01		247+60		2 tests conducted on piles 11 and 20
0650	7027000	PILE POINT REINFORCEMENT	7/6/23	7/17/23	10.00	EA	SB MO-141 A8874 Bent 1	247+01		247+60		
			7/14/23	7/17/23	10.00	EA	SB MO-141 A8874 Bent 2	247+01		247+60		

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3062B	0030	EMBANKMENT IN PLACE	Material		9	Jun 16, 2023	SYSTEM	\$9,760.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					9	Jun 16, 2023	SYSTEM	(\$9,760.60)								
					10	Jun 30, 2023	SYSTEM	\$9,760.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					10	Jun 30, 2023	SYSTEM	(\$9,760.60)								
					11	Jul 17, 2023	SYSTEM	\$9,760.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					11	Jul 17, 2023	SYSTEM	(\$9,760.60)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0030 -	Total														
							a) (a===-	\$0.00								
	0060	MISC. SHAPING SLOPES	Material		10	Jun 30, 2023	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					10	Jun 30, 2023	SYSTEM	(\$1,800.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0060 -	Total						\$0.00								
	0070		Material	Material		8	Jun 2, 2023	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					8	Jun 2, 2023	SYSTEM	(\$4,335.00)								
					9	Jun 16, 2023	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.							
													9	Jun 16, 2023	SYSTEM	(\$4,335.00)
					10	Jun 30, 2023	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					10	Jun 30, 2023	SYSTEM	(\$4,335.00)								
					11	Jul 17, 2023	SYSTEM	\$4,335.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					11	Jul 17, 2023	SYSTEM	(\$4,335.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0070 -	· Total						\$0.00								
	0080	TYPE A2 SHOULDER	Material		9	Jun 16, 2023	SYSTEM	\$20,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					9	Jun 16, 2023	SYSTEM	(\$20,655.00)								
					10	Jun 30, 2023	SYSTEM	\$20,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					10	Jun 30, 2023	SYSTEM	(\$20,655.00)								
					11	Jul 17, 2023	SYSTEM	\$20,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					11	Jul 17, 2023	SYSTEM	(\$20,655.00)								
				- Total				\$0.00								
				- 10tai												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6P3062B	0080	TYPE A2 SHOULDER	Material - To	tal				\$0.00									
		SHOULDER	Other Item Adjustment	ACAD	9	Jun 16, 2023	brownjg	(\$462.65)	Asphalt laid on 6/9/23 and 6/12/23 Mix ID: BB 22-4 Virgin Asphalt = 3.5% Thickness = 4" Mix ID: SP095 23-5 Virgin Asphalt = 6.5% Thickness = 1.75" Total Square Yards = 255 Adjustment = (462.65)								
									Current Index = 598.75 Base Index = 728.75 Index Difference = -130								
									AC Adjustment (\$) = Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC % brownjg 6/16/23								
				ACAD - Tota	al			(\$462.65)									
			Other Item A	djustment - T				(\$462.65)									
	0080 -	Total		ajaotment - T	otun			(\$462.65)									
	0080 -	ASPH, CONC.	Other Item	ACAD	0	Jun 16,	brownic	(\$462.65)	Asphalt laid on 6/9/23 and 6/12/23								
	0090	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Adjustment	ACAD	9	2023	brownjg	(\$425.12)	ix ID: SP095 23-5 Virgin Asphalt = 6.5% Total Tons = 50.31 Adjustment = (425.12)								
									Current Index = 598.75 Base Index = 728.75 Index Difference = -130 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC %								
									brownjg 6/16/23								
													11	Jul 17,	brownjg	(\$50.70)	Asphalt laid on 6/12/23
						2023			Mix ID: SP095 23-5 Virgin Asphalt = 6.5% Total Tons = 6.0 Adjustment = (50.70)								
									Current Index = 598.75 Base Index = 728.75 Index Difference = -130 AC Adjustment (\$) = Index Difference (\$/Ton) x Installed Quantity (Tons) x								
									Virgin AC %								
									brownjg 7/17/23								
				ACAD - Tota	al			(\$475.82)									
			Other Item A	djustment - T	otal			(\$475.82)									
	0090 -	Total						(\$475.82)									
	0100	TACK COAT	Material		9	Jun 16, 2023	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					9	Jun 16, 2023	SYSTEM	(\$430.00)									
					10	Jun 30, 2023	SYSTEM	\$430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					10	Jun 30, 2023	SYSTEM	(\$430.00)									
				- Total				\$0.00									
			Material - To					\$0.00									
	0100 -	Total						\$0.00									
	0110	CONCRETE APPROACH PAVEMENT	Material		8	Jun 2, 2023	SYSTEM	\$24,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					8	Jun 2,	SYSTEM	(\$24,898.00)									
					9	2023 Jun 16,	SYSTEM	\$24,898.00	This adjustment offsets the original system-generated Material Payment								
						,		. ,	, <u> </u>								



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
3062B	0110	CONCRETE	Material	Туре		2023			Estimate Item Adjustment (0006) due to user brownjg overridding Payment									
		APPROACH PAVEMENT			9	Jun 16,	SYSTEM	(\$24,898.00)	Estimate Exception 13 on the current Payment Estimate.									
					10	2023 Jun 30,	SYSTEM	\$24,898.00	This adjustment offsets the original system-generated Material Payment									
						2023		, ,	Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					10	Jun 30, 2023	SYSTEM	(\$24,898.00)										
					11	Jul 17, 2023	SYSTEM	\$24,898.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					11	Jul 17, 2023	SYSTEM	(\$24,898.00)										
				- Total		1		\$0.00										
			Material - To	tal				\$0.00										
	0110 -	Total						\$0.00										
	0120	SLOPE PROTECTION	Material	Material		7	May 16, 2023	SYSTEM	\$13,132.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					7	May 16, 2023	SYSTEM	(\$13,132.80)										
					8	Jun 2, 2023	SYSTEM	\$13,132.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.									
														8	Jun 2, 2023	SYSTEM	(\$13,132.80)	
						9	Jun 16, 2023	SYSTEM	\$39,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.								
										9	Jun 16, 2023	SYSTEM	(\$39,539.20)					
					10	Jun 30, 2023	SYSTEM	\$39,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.									
						10	Jun 30, 2023	SYSTEM	(\$39,539.20)									
					11	Jul 17, 2023	SYSTEM	\$39,539.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					11	Jul 17, 2023	SYSTEM	(\$39,539.20)										
				- Total		2023												
			Material - To	tal				\$0.00										
	0120 -	Total						\$0.00										
	0130	MISC.	Material		3	Mar 16, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					3	Mar 16, 2023	SYSTEM	(\$10,000.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0130 -	Total						\$0.00										
	0140	MISC. TRAFFIC CONTROL DEVICES	Material		3	Mar 16, 2023	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					3	Mar 16, 2023	SYSTEM	(\$28,000.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0140 -	Total						\$0.00										
	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Jun 16, 2023	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3062B	0160	6 IN. WHITE HIGH BUILD	Material		9	Jun 16, 2023	SYSTEM	(\$2,240.00)													
		WATERBORNE PAINT			10	Jun 30, 2023	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					10	Jun 30, 2023	SYSTEM	(\$2,240.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0160 -	Total						\$0.00													
	0170	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Jun 16, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.												
		PAINT			9	Jun 16, 2023	SYSTEM	(\$1,520.00)													
					10	Jun 30, 2023	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					10	Jun 30, 2023	SYSTEM	(\$1,520.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	0170 - Total	Total						\$0.00													
	0220	SILT FENCE	Material		3	Mar 16, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					3	Mar 16, 2023	SYSTEM	(\$2,496.00)													
																	4	Apr 4, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
																	4	Apr 4, 2023	SYSTEM	(\$2,496.00)	
					5	Apr 17, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.												
						5	Apr 17, 2023	SYSTEM	(\$2,496.00)												
					6	May 3, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					6	May 3, 2023	SYSTEM	(\$2,496.00)													
					7	May 16, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					7	May 16, 2023	SYSTEM	(\$2,496.00)													
					8	Jun 2, 2023	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					8	Jun 2, 2023	SYSTEM	(\$2,496.00)													
				- Total		2020		\$0.00													
			Material - Tot					\$0.00													
	0220 -	Total						\$0.00													
	0250	MGS GUARDRAIL	Construction Stockpile		9	Jun 16, 2023	SYSTEM	(\$3,450.89)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$3,450.89)													
			Construction	Stockpile - 1	otal			(\$3,450.89)													
			Construction Stockpile		5	Apr 17, 2023	SYSTEM	\$5,177.25	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$5,177.25													
			Construction	Stockpile S1	MI - Tota			\$5,177.25													



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Contract ID: 220617-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3062B	0250 -	Total						\$1,726.36		
	0260	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		9	Jun 16, 2023	SYSTEM	(\$4,150.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)		- Total				(\$4,150.00)		
			Construction	Stockpile - T	「otal			(\$4,150.00)		
			Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$10,375.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVI	- Total				\$10,375.00		
			Construction	Stockpile S1	MI - Tota			\$10,375.00		
	0260 -	Total						\$6,225.00		
	0270	MGS END ANCHOR	Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			5111	- Total				\$800.00		
			Construction	Stockpile S1	MI - Tota			\$800.00		
	0270 -	Total						\$800.00		
	0280	TYPE A CRASHWORTHY	Construction Stockpile		9	Jun 16, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)		- Total				(\$1,875.00)		
			Construction	Stockpile - T	「otal			(\$1,875.00)		
			Construction Stockpile STMI		5	Apr 17, 2023	SYSTEM	\$5,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total			\$5,625.00			
			Construction	Stockpile S1	MI - Tota			\$5,625.00		
	0280 -	Total						\$3,750.00		
	0330		Material	Material		7	May 16, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$0.30)		
					8	Jun 2, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					8	Jun 2, 2023	SYSTEM	(\$0.30)	Estimate Exception 21 on the canciller ayment Estimate.	
					9	Jun 16, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					9	Jun 16, 2023	SYSTEM	(\$0.30)	Estimate Exception 35 on the current Payment Estimate.	
					10	Jun 30, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					10	Jun 30, 2023	SYSTEM	(\$0.30)		
					11	Jul 17, 2023	SYSTEM	\$0.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Jul 17, 2023	SYSTEM	(\$0.30)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0330 -	Total						\$0.00		
	0340	MISC.	Material		3	Mar 16, 2023	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Mar 16, 2023	SYSTEM	(\$3,187.50)		
					4	Apr 4, 2023	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Apr 4, 2023	SYSTEM	(\$3,187.50)		

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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
62B	0340	MISC.	Material		5	Apr 17, 2023	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Apr 17, 2023	SYSTEM	(\$3,187.50)		
					6	May 3, 2023	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	May 3, 2023	SYSTEM	(\$3,187.50)		
					7	May 16, 2023	SYSTEM	\$3,187.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					7	May 16, 2023	SYSTEM	(\$3,187.50)		
					8	Jun 2, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					8	Jun 2, 2023	SYSTEM	(\$5,100.00)		
					9	Jun 16, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					9	Jun 16, 2023	SYSTEM	(\$5,100.00)		
					10	Jun 30, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						10	Jun 30, 2023	SYSTEM	(\$5,100.00)	
					11	Jul 17, 2023	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					11	Jul 17, 2023	SYSTEM	(\$5,100.00)		
			Recented To	- Total				\$0.00 \$0.00		
	0340 -	Material - Total								
	0370	MISC.	Material		8	Jun 2, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Paymeni Estimate Exception 30 on the current Payment Estimate.	
					8	Jun 2, 2023	SYSTEM	(\$500.00)		
					9	Jun 16, 2023	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment	
						2020			Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					9	Jun 16, 2023	SYSTEM	(\$500.00)	Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					9	Jun 16,	SYSTEM SYSTEM	(\$500.00) \$500.00		
						Jun 16, 2023 Jun 30,		. ,	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment	
					10	Jun 16, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$500.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment	
					10	Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM SYSTEM	\$500.00 (\$500.00)	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment	
				- Total	10 10 11	Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment	
			Material - Tof		10 10 11	Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$0.00 \$0.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment	
	0370 -				10 10 11 11	Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$0.00 \$0.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Paymen Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment Estimate Exception 16 on the current Payment Estimate.	
	0370 - 0410	Total MISC. ITS	Material - Tol Material		10 10 11	Jun 16, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$500.00 (\$500.00) \$500.00 (\$500.00) \$0.00 \$0.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownig overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownig overridding Payment	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
62B	0410	MISC. ITS		Туре	10	Jun 30,	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment					
520	0410	MI30. 113	Material		10	2023	STOTEM	φ0,720.00	Estimate Item Adjustment (0013) due to user browing overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Jun 30, 2023	SYSTEM	(\$6,720.00)						
					11	Jul 17, 2023	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payme Estimate Exception 18 on the current Payment Estimate.					
					11	Jul 17, 2023	SYSTEM	(\$6,720.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0410 -	Total						\$0.00						
	0420	MISC. ITS	Material		7	May 16, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brownjg overridding Payme Estimate Exception 13 on the current Payment Estimate.					
					7	May 16, 2023	SYSTEM	(\$994.00)						
					8	Jun 2, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payme Estimate Exception 32 on the current Payment Estimate.					
					8	Jun 2, 2023	SYSTEM	(\$994.00)						
										9	Jun 16, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payme Estimate Exception 41 on the current Payment Estimate.
									9	Jun 16, 2023	SYSTEM	(\$994.00)		
					10	Jun 30, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payme Estimate Exception 33 on the current Payment Estimate.					
					10	Jun 30, 2023	SYSTEM	(\$994.00)						
							11	Jul 17, 2023	SYSTEM	\$994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brownjg overridding Payme Estimate Exception 19 on the current Payment Estimate.			
						11	Jul 17, 2023	SYSTEM	(\$994.00)					
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	<b>0420</b> - 0430	Total MISC. ITS	Material		8	Jun 2,	SYSTEM	<b>\$0.00</b> \$9,000.00	This adjustment offsets the original system-generated Material Payment					
						2023	0/07514	(00.000.00)	Estimate Item Adjustment (0011) due to user brownjg overridding Payme Estimate Exception 33 on the current Payment Estimate.					
					8	Jun 2, 2023	SYSTEM	(\$9,000.00)	This shutter at fight the sized successful to the size					
					9	Jun 16, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payme Estimate Exception 42 on the current Payment Estimate.					
					9	Jun 16, 2023	SYSTEM	(\$9,000.00)						
					10	Jun 30, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payme Estimate Exception 34 on the current Payment Estimate.					
					10	Jun 30, 2023	SYSTEM	(\$9,000.00)						
					11	Jul 17, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payme Estimate Exception 20 on the current Payment Estimate.					
					11	Jul 17, 2023	SYSTEM	(\$9,000.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0430 -							\$0.00						
	0480	MISC. ITS	Material		7	May 16, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brownjg overridding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0480	MISC. ITS	Material	1,160					Estimate Exception 14 on the current Payment Estimate.
					7	May 16,	SYSTEM	(\$1,513.00)	
						2023			
					8	Jun 2, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$1,513.00)	
					9	Jun 16, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$1,513.00)	
					10	Jun 30, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$1,513.00)	
					11	Jul 17, 2023	SYSTEM	\$1,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$1,513.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0480 -	Total						\$0.00	
	0490	MISC. ITS	Material		9	Jun 16, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$4,240.00)	
					10	Jun 30, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$4,240.00)	
					11	Jul 17, 2023	SYSTEM	\$4,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$4,240.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0490 -							\$0.00	
	0550	SLAB ON CONCRETE BEAM	Construction Stockpile STMI		1	Feb 16, 2023	SYSTEM	\$15,119.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,119.36	
			Construction	Stockpile S1	MI - Tota			\$15,119.36	
	0550 -		Construction		2	Marida	OVOTEN	\$15,119.36	Doumont Entimate Item Adjustment generated Other with Terror other
	0560	21 IN., PRESTRESSED CONC SPREAD	Construction Stockpile STMI		3	Mar 16, 2023	SYSTEM	\$78,117.12	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM		- Total				\$78,117.12	
	0560 -	Total	Construction	Stockpile SI	WI - Tota			\$78,117.12	
	0560 -	GALVANIZED	Material		11	Jul 17,	SYSTEM	\$78,117.12 \$137,214.00	This adjustment offsets the original system-generated Material Payment
	0000	STRUCTURAL STEEL PILES (14 IN	Matorial			2023			Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jul 17, 2023	SYSTEM	(\$137,214.00)	
				- Total				\$0.00	
	0620	Total	Material - Tot	al				\$0.00	
	0630 -	PILE POINT	Material		11	Jul 47	SYSTEM	\$0.00	This adjustment offects the original system generated Material Payment
	0650	PILE PUINT	watella		11	Jul 17,	SISIEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0650	REINFORCEMENT	Material	Type		2023			Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Jul 17,	SYSTEM	(\$2,800.00)	Estimate Exception in on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
	0650 -	Total						\$0.00	
	0680	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		8	Jun 2, 2023	SYSTEM	\$58,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.
		,			8	Jun 2, 2023	SYSTEM	(\$58,308.00)	
					9	Jun 16, 2023	SYSTEM	\$58,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brownjg overridding Payment
					9	Jun 16,	SYSTEM	(\$58,308.00)	Estimate Exception 6 on the current Payment Estimate.
						2023		(+,)	
					10	Jun 30, 2023	SYSTEM	\$58,308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$58,308.00)	
						11	Jul 17, 2023	SYSTEM	\$58,308.00
					11	Jul 17, 2023	SYSTEM	(\$58,308.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	May 3, 2023	SYSTEM	\$66,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 3, 2023	SYSTEM	(\$66,211.60)	
					7	May 16, 2023	SYSTEM	\$66,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$66,211.60)	
					8	Jun 2, 2023	SYSTEM	\$66,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brownjg overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$66,211.60)	
					9	Jun 16, 2023	SYSTEM	\$66,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$66,211.60)	
					10	Jun 30, 2023	SYSTEM	\$66,211.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$66,211.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0690 -	Total						\$0.00	
			ER Material		9	Jun 16,	SYSTEM	\$36,386.00	This adjustment offsets the original system-generated Material Payment
	0700	TYPE D BARRIER	Material			2023			Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 26 on the current Payment Estimate.
	0700	TYPE D BARRIER	Material		9	2023 Jun 16, 2023	SYSTEM	(\$36,386.00)	
	0700	TYPE D BARRIER	Material	- Total	9	Jun 16,	SYSTEM	(\$36,386.00) \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3062B	0700 -	Total						\$0.00		
	0710	SLAB ON CONCRETE BEAM	Construction Stockpile		7	May 16, 2023	SYSTEM	(\$15,119.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,119.36)		
			Construction	Stockpile - 1	「otal			(\$15,119.36)		
			Construction Stockpile STMI		1	Feb 16, 2023	SYSTEM	\$15,119.36	Payment Estimate Item Adjustment generated Stockpile Transaction	
			0.1111	- Total				\$15,119.36		
			Construction	Stockpile S	MI - Tota			\$15,119.36		
			Material		7	May 16, 2023	SYSTEM	\$98,454.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brownjg overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	May 16, 2023	SYSTEM	(\$98,454.00)		
					8	Jun 2, 2023	SYSTEM	\$155,885.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brownjg overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					8	Jun 2, 2023	SYSTEM	(\$155,885.50)		
					9	Jun 16, 2023	SYSTEM	\$164,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.	
						9	Jun 16, 2023	SYSTEM	(\$164,090.00)	
								10	Jun 30, 2023	SYSTEM
					10	Jun 30, 2023	SYSTEM	(\$164,090.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0710 -	Total						\$0.00		
	0720	21 IN., PRESTRESSED CONC SPREAD BOX BM	SED Stockpile EAD BM		7	May 16, 2023	SYSTEM	(\$78,117.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$78,117.12)		
			Construction Construction Stockpile STMI	Stockpile - 1	Total			(\$78,117.12)		
				Stockpile	3	Mar 16, 2023	SYSTEM	\$78,117.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$78,117.12		
			Construction	Stockpile S	MI - Tota			\$78,117.12		
	0720 - 0730	CONDUIT SYSTEM ON	Material		7	May 16, 2023	SYSTEM	<b>\$0.00</b> \$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brownjg overridding Payment	
		STRUCTURE			7	May 16, 2023	SYSTEM	(\$780.00)	Estimate Exception 6 on the current Payment Estimate.	
					8	Jun 2, 2023	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brownjg overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					8	Jun 2, 2023	SYSTEM	(\$780.00)		
					9	Jun 16, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brownjg overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					9	Jun 16, 2023	SYSTEM	(\$3,120.00)		
					10	Jun 30, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brownjg overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					10	Jun 30, 2023	SYSTEM	(\$3,120.00)		
					11	Jul 17, 2023	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 13 on the current Payment Estimate.	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3062B	0730	CONDUIT SYSTEM ON STRUCTURE	Material		11	Jul 17, 2023	SYSTEM	(\$3,120.00)	
		SINCETONE		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -							\$0.00	
	0740	VERTICAL DRAIN AT END BENTS	Material		8	Jun 2, 2023	SYSTEM	\$7,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brownjg overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$7,394.00)	
					9	Jun 16, 2023	SYSTEM	\$7,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brownjg overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$7,394.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0750	PLAIN NEOPRENE BEARING PAD	Material		7	May 16, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brownjg overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$5,190.00)	
					8	Jun 2, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brownjg overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$5,190.00)	
					9	Jun 16, 2023	SYSTEM	\$5,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brownjg overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$5,190.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -							\$0.00	
	0790	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		4	Apr 4, 2023	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brownjg overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 4, 2023	SYSTEM	(\$81,000.00)	
			Material - To	- Total				\$0.00 \$0.00	
				Overrun	F	Amr 17	SYSTEM		
			Overrun	Overrun	6	Apr 17, 2023 May 3,	SYSTEM	(\$53,460.00)	
					8	2023 Jun 2, 2023	SYSTEM	\$90,720.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',162.00000, - 162.00000,
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0790 -							\$0.00	
	0800	DYNAMIC PILE TESTING	Overrun	Overrun	5	Apr 17, 2023 May 3,	SYSTEM	(\$3,225.00)	
					8	2023 Jun 2,	SYSTEM	\$6,450.00	Unit price based on averaged overrun adjustments for installed quantity on a
					-	2023	C. CILIW	÷0,+00.00	For previous payment estimates. Price Adjustments of "3225.00000 - 3225.0000 ris applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0000	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3062B	0810	PILE POINT REINFORCEMENT	Material		4	Apr 4, 2023	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brownjg overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 4, 2023	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	5002	MISC.	Material		7	May 16, 2023	SYSTEM	\$1,559.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brownjg overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$1,559.25)	
					8	Jun 2, 2023	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jun 2, 2023	SYSTEM	(\$4,455.00)	
					9	Jun 16, 2023	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brownjg overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$4,455.00)	
					10	Jun 30, 2023	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brownjg overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jun 30, 2023	SYSTEM	(\$4,455.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 - Total								
J6P3062B	- Total							\$104,799.37	
Overall - T	otal							\$104,799.37	



There are no contract adjustments to display for this contract.