

Pay Estimate Created Date: November 15, 2023

Progress Estimat 17	e Number		220916-B03 Emery Sapp & Sor			r 15, 2023	Original Contract Amoun Net Change Order Amoun Current Contract Amoun	nt (\$106,901.05)
Approval Date								By User
November 15, 2023			Generated and A	pproved (a	nd should be considered	l Draft) at tl	ne Project Office Level by	vierss
November 15, 2023		Re	viewed and Approv	ved (and sh	ould be considered Drat	ft) at the Re	esident Engineer Level by	vierss
November 17, 2023	Reviewed and Approved at the Central Office Controllers Office Leve							
Original Comple	Original Completion Date Current Cor			Date Actual Completion Date			f Current Contract Amou	nt Complete
December 1	, 2023	Decembe	r 1, 2023				99.96%	
	Contra	ct Informational Da	tes		Milestones			
Date Description	n Origina	al Completion Date	Current Comple	tion Date	No Milestones Exist fo	or Contract		
Acceptance Date								
Awarded Date	Octobe	r 5, 2022	October 5, 2022					
			September 16, 2	022				
Notice to Proceed Date November 7, 2022 November 7			November 7, 202	22				
Open to Traffic Date	e							
Work Began Date	March	21, 2023	March 21, 2023					

Contract Total Pa	y For Estimate No. 17			
		This Estimate	Previous	To Date
220916-B03				
	Total Posted Items Pay	\$0.00	\$6,039,885.99	\$6,039,885.99
	Gross Item Adjustments	\$0.00	(\$32,778.06)	(\$32,778.06)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$489.31	\$19,010.13	\$19,499.44
	-		\$6,026,118.06	\$6,026,607.37
Contract Total Pa	yable This Estimate:	\$489.31		

Items Paid This Estimate Period

No Data Available

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	A	Amount
4684	OTHR-Other Contract Adjustment	vierss	The plans called for several existing signs to be reused and relocated to the new alignment of RTE 6. One sign was stolen from the post, and several more had been vandalized or damaged by traffic. This adjustment is being made to compensate the contractor for the cost of new signs for these locations. See email dated 11/13/2023 saved to eprojects for documentation.				\$489.31
verall - Total	The set of the set of	a di la dha ha an di a B					\$489.31
ne Item Adjustments T		ea în the încentive, D	isincentive, Liquidated Dama	iges or Other Cont	ract Adjustme	ents	
Project Line	Item Description	Adjustment Other Ite	m Commen	nts	Adjustment	Line Item	Adjustment

Туре

Material

2 IN. PSST POST - 12 GA.

\$31.35 (\$2,351.25)

Unit Price

-75

Pay Estimate Created Date: November 15, 2023

Progre	ss Esti 1	mate Number 7	Contract ID Prime Contra	220916- ctor Emery S		Pay Period Start November 1, 2023Original Contract Amount\$6,148,918.48as, Inc. Pay Period EndNovember 15, 2023Net Change Order Amount\$106,901.05)Current Contract Amount\$6,042,017.43						
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J2P2193	0650	2 IN. PSST F	POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.	75	\$31.35	\$2,351.25			
	0660		OST ANCHOR PSST - 12 GA.	Material			-10	\$156.74	(\$1,567.40)			
	0660		OST ANCHOR PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.	10	\$156.74	\$1,567.40			
Total									\$0.00			



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J2P0791	FAF-136-2(40)	Bridge removal	136	SCHUYLER	over an abandoned railroad 1.2 miles west of Route 63 near Lancaster						
J2P2193	FAF 6-2(53)	Bridge replacement	6	ADAIR	over the Chariton River 1 mile east of Route 149 near Novinger						

Totals by Job Numbers

2P0791	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$655,396.42	\$655,396.42
Gross Item Adjustments	\$0.00	(\$16,969.26)	(\$16,969.26)
Gross Item Pay	\$0.00	\$638,427.16	\$638,427.16
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$53.11	\$2,063.35	\$2,116.46
	This Estimate	Previous	To Date
2P2193		i levioua	
Posted Item Pay	\$0.00	\$5,384,489.57	\$5,384,489.57
Posted Item Pay	\$0.00	\$5,384,489.57	\$5,384,489.57
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$5,384,489.57 (\$15,808.80)	\$5,384,489.57 (\$15,808.80) \$5,368,680.77
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$5,384,489.57 (\$15,808.80) \$5,368,680.77	\$5,384,489.57 (\$15,808.80)
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$5,384,489.57 (\$15,808.80) \$5,368,680.77 \$0.00	\$5,384,489.57 (\$15,808.80) \$5,368,680.77 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P2193, Item 9031270A, Project Item Line Number 0650, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	vierss	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2193, Item 9031271A, Project Item Line Number 0660, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	vierss	Overridden



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

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

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

	uanuues	and value	es ale u	ased on R	eport Generated date and can differ from the posted amo	unit at the t	line the Est	inale was	Jeneral	ea.		
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)
220916-B03	J2P0791	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	12,011.00	0.00	12,011.00	CUYD	12,011.00	\$15.00	\$180,165.00
		0001	0030	2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	12.00	\$5.65	\$67.80
		0001	0040	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,000.00	0.00	2,000.00	SQYD	2,000.00	\$17.00	\$34,000.00
		0001	0060	4010103	10 INCHES, BITUMINOUS PAVEMENT	1,333.30	0.00	1,333.30	SQYD	1,333.30	\$100.00	\$133,330.00
		0001	0070	4010150	TYPE A2 SHOULDER	666.70	0.00	666.70	SQYD	666.70	\$60.50	\$40,335.35
		0001	0080	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	9.00	\$89.20	\$802.80
		0001	0090	6161005	CONSTRUCTION SIGNS	1,319.00	0.00	1,319.00	SQFT	1,319.00	\$8.36	\$11,026.84
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$47.02	\$94.04
		0001	0110	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.36	\$535.04
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$151.51	\$1,515.10
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	60.00	1,060.00	LF	1,060.00	\$1.04	\$1,102.40
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	125.00	15.00	140.00	LF	140.00	\$1.04	\$145.60
		0001	0160	6274000	MARKING PAINT, TYPE P BEADS CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0170	7250336A	36 IN. PIPE GROUP B	251.00	0.00	251.00	LF	251.00	\$150.00	\$37,650.00
		0001	0180	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
			0190	8059901	SECTION	1.00	0.00	1.00	LS	1.00	\$4,179.71	\$4,179.71
		0001	0200	8061004	MISC.Seeding and Mulching SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$109.79	\$219.58
		0001	0200	8061004	ROCK DITCH CHECK	20.00	64.00	84.00	LF	84.00	\$85.00	\$7,140.00
		0001	0220	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$20.00	\$0.00
		0001	0230	8061019	SILT FENCE	986.00	436.00	1,422.00	LF	1,422.00	\$4.18	\$5,943.96
		0001	0240	8064133	TYPE 1C EROSION CONTROL BLANKET	3,120.00	0.00	3,120.00	SQYD	3,120.00	\$2.61	\$8,143.20
	Project I				Date as of Report Generated Date	0,120.00	0.00	0,120.000	ourb	0,120.00	φ£.01	\$655,396.42
	J2P2193	0001	0250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0260	2031000	CLASS A EXCAVATION	5,623.00	2,835.00	8,458.00	CUYD	8,458.00	\$16.77	\$141,840.66
		0001	0270	2035500	EMBANKMENT IN PLACE	11,962.00	3,699.00	15,661.00	CUYD	15,661.00	\$18.00	\$281,898.00
		0001	0280	202000							\$10.00	
				2036000	COMPACTING EMBANKMENT	2,009.00	-371.00	1,638.00	CUYD	1,638.00	\$18.00	\$982.80
		0001	0290	2038000	COMPACTING EMBANKMENT		-371.00	1,638.00		1,638.00 21.40		\$982.80 \$28,890.00
		0001	0290 0300			2,009.00			CUYD		\$0.60	
				2037075	COMPACTING IN CUT	2,009.00	-0.80	21.40	CUYD STA	21.40	\$0.60 \$1,350.00	\$28,890.00
		0001	0300	2037075 2064000	COMPACTING IN CUT POROUS BACKFILL	2,009.00 22.20 76.00	-0.80	21.40 76.00	CUYD STA CUYD	21.40 76.00	\$0.60 \$1,350.00 \$80.35	\$28,890.00 \$6,106.60
		0001	0300 0310	2037075 2064000 2072000	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2	2,009.00 22.20 76.00 0.90	-0.80 0.00 0.80	21.40 76.00 1.70	CUYD STA CUYD STA	21.40 76.00 1.70	\$0.60 \$1,350.00 \$80.35 \$1,270.00	\$28,890.00 \$6,106.60 \$2,159.00
		0001 0001 0001	0300 0310 0320	2037075 2064000 2072000 3040506	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,009.00 22.20 76.00 0.90 8,097.00	-0.80 0.00 0.80 34.10	21.40 76.00 1.70 8,131.10	CUYD STA CUYD STA SQYD	21.40 76.00 1.70 8,131.10	\$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00	\$28,890.00 \$6,106.60 \$2,159.00 \$113,835.40
		0001 0001 0001 0001	0300 0310 0320 0330	2037075 2064000 2072000 3040506 3105002	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B)	2,009.00 22.20 76.00 0.90 8,097.00 106.00	-0.80 0.00 0.80 34.10 7.40	21.40 76.00 1.70 8,131.10 113.40	CUYD STA CUYD STA SQYD TONS	21.40 76.00 1.70 8,131.10 113.40	\$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00	\$28,890.00 \$6,106.60 \$2,159.00 \$113,835.40 \$4,422.60
		0001 0001 0001 0001 0001	0300 0310 0320 0330 0340	2037075 2064000 2072000 3040506 3105002 4010150	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER	2,009.00 22.20 76.00 0.90 8,097.00 106.00 1,190.80	-0.80 0.00 0.80 34.10 7.40 1,200.50	21.40 76.00 8,131.10 113.40 2,391.30	CUYD STA CUYD STA SQYD TONS SQYD	21.40 76.00 1.70 8,131.10 113.40 2,391.30	\$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00	\$28,890.00 \$6,106.60 \$2,159.00 \$113,835.40 \$4,422.60 \$150,651.90
		0001 0001 0001 0001 0001 0001	0300 0310 0320 0330 0340 0350	2037075 2064000 2072000 3040506 3105002 4010150 4019905	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER MISC.OPTIONAL PAVEMENT	2,009.00 22.20 76.00 0.90 8,097.00 106.00 1,190.80 6,906.50	-0.80 0.00 0.80 34.10 7.40 1,200.50 -1,167.40	21.40 76.00 8,131.10 113.40 2,391.30 5,739.10	CUYD STA CUYD STA SQYD SQYD SQYD	21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10	\$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00 \$67.50	\$28,890.00 \$6,106.60 \$2,159.00 \$113,835.40 \$4,422.60 \$150,651.90 \$387,389.25
		0001 0001 0001 0001 0001 0001 0001	0300 0310 0320 0330 0340 0350 0360	2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER MISC.OPTIONAL PAVEMENT CONCRETE APPROACH PAVEMENT	2,009.00 222.20 76.00 8,097.00 106.00 1,190.80 6,906.50 147.80	-0.80 0.00 0.80 34.10 7.40 1,200.50 -1,167.40 0.00	21.40 76.00 8,131.10 113.40 2,391.30 5,739.10 147.80	CUYD STA CUYD STA SQYD TONS SQYD SQYD	21.40 76.00 8,131.10 113.40 2,391.30 5,739.10 147.80	\$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00 \$67.50 \$210.50	\$28,890.00 \$6,106.60 \$2,159.00 \$113,835.40 \$4,422.60 \$150,651.90 \$387,389.25 \$31,111.90
		0001 0001 0001 0001 0001 0001 0001	0300 0310 0320 0330 0340 0350 0360 0370	2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000 6113020	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER MISC.OPTIONAL PAVEMENT CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET	2,009.00 222.20 76.00 0.90 8,097.00 106.00 1,190.80 6,906.50 147.80 773.00	-0.80 0.00 0.80 34.10 7.40 1,200.50 -1,167.40 0.00 0.00	21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00	CUYD STA CUYD STA SQYD SQYD SQYD SQYD CUYD	21.40 76.00 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00	\$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00 \$63.00 \$67.50 \$210.50 \$52.75	\$28,890.00 \$6,106.60 \$2,159.00 \$113,835.40 \$4,422.60 \$150,651.90 \$387,389.25 \$31,111.90 \$40,775.75
		0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380	2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000 6113020 6113020	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER MISC.OPTIONAL PAVEMENT CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	2,009.00 22.20 76.00 0.90 8,097.00 106.00 1,190.80 6,906.50 147.80 773.00	-0.80 0.00 34.10 7.40 1.200.50 -1,167.40 0.00 0.00	21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 773.00	CUYD STA CUYD STA SQYD TONS SQYD SQYD SQYD CUYD	21.40 76.00 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 773.00	\$0.60 \$1,350.00 \$41,270.00 \$14.00 \$39.00 \$63.00 \$63.00 \$67.50 \$210.50 \$210.50 \$221.05	\$28,890.00 \$6,106.60 \$2,159.00 \$113,835.40 \$4,422.60 \$150,651.90 \$387,389.25 \$31,111.90 \$40,775.75 \$16,233.00
		0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0370 0380	2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000 6113020 6113040 6161005	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER MISC OPTIONAL PAVEMENT CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS	2,009.00 22.20 76.00 0.90 8,097.00 106.00 1,190.80 6,906.50 147.80 773.00 773.00	-0.80 0.00 34.10 1.200.50 -1,167.40 0.00 0.000 -20.00	21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 773.00 605.00	CUYD STA CUYD SQYD TONS SQYD SQYD SQYD CUYD CUYD SQFT	21.40 76.00 1.70 8,131.10 2,391.30 5,739.10 147.80 773.00 773.00 605.00	\$0.60 \$1,350.00 \$1,270.00 \$14.00 \$39.00 \$63.00 \$67.50 \$210.50 \$52.75 \$21.00	\$28,890.00 \$6,106.60 \$2,159.00 \$113,835.40 \$4,422.60 \$150,651.90 \$387,389.25 \$31,111.90 \$40,775.75 \$16,233.00 \$5,687.00
		0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0360 0370 0380 0390	2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000 6113020 6113040 6161005 6161005	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER MISC.OPTIONAL PAVEMENT CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	2,009.00 222.20 76.00 0.90 8,097.00 106.00 1,190.80 6,906.50 147.80 773.00 773.00 625.00 2.00	-0.80 0.00 34.10 7.40 1,200.50 -1,167.40 0.00 0.00 0.00 -20.00	21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 773.00 605.00 2.00	CUYD STA CUYD SQYD TONS SQYD SQYD CUYD CUYD SQFT EA	21.40 76.00 1.70 8,131.10 2,391.30 5,739.10 147.80 773.00 773.00 605.00 2.00	\$0.60 \$1,350.00 \$41,270.00 \$11,270.00 \$14.00 \$39.00 \$63.00 \$67.50 \$210.50 \$210.50 \$22.75 \$21.00 \$9.40 \$9.40	\$28,890.00 \$6,106.60 \$2,159.00 \$113,835.40 \$4,422.60 \$150,651.90 \$387,389.25 \$31,111.90 \$40,775.75 \$16,233.00 \$5,687.00 \$94.04
		0001 0001 0001 0001 0001 0001 0001 000	0300 0310 0320 0330 0340 0350 0360 0360 0370 0380 0380 0390 0400	2037075 2064000 2072000 3040506 3105002 4010150 6410905 6113020 6113040 6161005 6161008	COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE A2 SHOULDER MISC.OPTIONAL PAVEMENT CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE	2,009.00 22.20 76.00 8,097.00 106.00 1,190.80 6,906.50 147.80 773.00 773.00 625.00 2.00 40.00	-0.80 0.00 34.10 1.200.50 -1,167.40 0.00 0.00 -20.00 0.00 0.00	21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 605.00 2.00 40.00	CUYD STA CUYD STA SQYD SQYD SQYD CUYD CUYD SQFT SQFT EA	21.40 76.00 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 773.00 605.00 2.00	\$0.60 \$1,350.00 \$1,270.00 \$1,270.00 \$14.00 \$39.00 \$63.00 \$63.00 \$67.50 \$210.50 \$210.50 \$21.05 \$21.00 \$47.02 \$25.08	\$28,890.00 \$6,106.60 \$2,159.00 \$113,835.40 \$4,422.60 \$150,651.90 \$387,389.25 \$31,111.90 \$40,775.75 \$16,233.00 \$5,687.00 \$94.04 \$1,003.20



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)
220916-B03	J2P2193	0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	-	\$354,442.00	\$0.0
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$303,046.00	\$303,046.0
		0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,100.00	-6,100.00	0.00	LF	0.00	\$1.57	\$0.00
		0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,100.00	-6,100.00	0.00	LF	0.00	\$1.57	\$0.00
		0001	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,100.00	0.00	6,100.00	LF	6,100.00	\$0.52	\$3,172.00
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,100.00	0.00	6,100.00	LF	6,100.00	\$0.63	\$3,843.00
		0001	0510	6207001	PAVEMENT MARKING REMOVAL	12,200.00	-12,200.00	0.00	LF	0.00	\$1.04	\$0.00
		0001	0520	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,159.00	347.00	1,506.00	SQYD	1,506.00	\$4.50	\$6,777.00
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	43.00	-5.60	37.40	STA	37.40	\$174.00	\$6,507.60
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000.00
		0001	0550	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.80	\$3,657.25	\$2,925.80
		0001	0560	8061016	SEDIMENT REMOVAL	51.00	-46.00	5.00	CUYD	5.00	\$20.00	\$100.00
		0001	0570	8061017	TEMPORARY SEEDING	2.50	-1.00	1.50	ACRE	1.50	\$2,612.32	\$3,918.48
			0580	8061019	SILT FENCE	4,475.00	366.00	4,841.00	LF	4,841.00	\$2.09	\$10,117.69
			0590	8061050	TYPE C BERM	243.00	0.00	243.00	LF	243.00	\$58.00	\$14,094.00
		0010	0600	6061060	MGS GUARDRAIL	325.00	712.50	1,037.50	LF	1,037.50	\$37.62	\$39,030.75
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$4,169.26	\$16,677.04
		0040	0620	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,343.77	\$13,375.08
		0010	0620	6122009		2.00	-2.00	0.00	EA	0.00		\$13,373.00
		0011			IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)						\$1,880.87	
		0011	0640	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$208.99	\$0.00
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	75.00	0.00	75.00	LF	75.00	\$31.35	\$2,351.25
		0040	0660	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	10.00	\$156.74	\$1,567.40
		0070	0670	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$40.00	\$5,600.00
		0070	0680	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0070	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	153.00	-153.00	0.00	SQYD	0.00	\$440.00	\$0.00
		0070	0701	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	153.00	153.00	SQYD	153.00	\$426.96	\$65,324.88
		0070	0710	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	396.00	-65.80	330.20	LF	330.20	\$1,110.00	\$366,522.00
		0070	0720	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	138.00	12.80	150.80	LF	150.80	\$458.00	\$69,066.40
		0070	0730	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	12.00	\$52.25	\$627.00
		0070	0740	7011400	FOUNDATION INSPECTION HOLES	258.00	0.00	258.00	LF	258.00	\$173.00	\$44,634.00
		0070	0750	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	12.00	\$6,000.00	\$72,000.00
		0070	0760	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	861.00	39.00	900.00	LF	900.00	\$129.00	\$116,100.00
		0070	0770	7027000	PILE POINT REINFORCEMENT	21.00	0.00	21.00	EA	21.00	\$160.00	\$3,360.00
		0070	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	318.20	-318.20	0.00	CUYD	0.00	\$1,450.00	\$0.00
		0070	0781	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	318.20	318.20	CUYD	318.20	\$1,418.57	\$451,388.97
		0070	0790	7034219A	TYPE D BARRIER	1,095.00	0.00	1,095.00	LF	1,095.00	\$125.00	\$136,875.00
		0070	0800	7034221	SLAB ON CONCRETE NU-GIRDER	2,150.00	-2,150.00	0.00	SQYD	0.00	\$480.00	\$0.00
		0070	0801	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	2,150.00	2,150.00	SQYD	2,150.00	\$419.28	\$901,452.00
		0070	0810	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	2,093.00	-2,093.00	0.00	LF	0.00	\$390.00	\$0.00
		0070	0811	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	2,093.00	2,093.00	LF	2,093.00	\$381.74	\$798,981.82
		0070	0820	7061060	REINFORCING STEEL (BRIDGES)	100,510.00	0.00	100,510.00	LB	100,510.00	\$2.05	\$206,045.50
		0070	0830	7061070	MECHANICAL BAR SPLICE	2,418.00	-2,418.00	0.00	EA	0.00	\$35.00	\$0.00
		0070	0840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	30.00	0.00	30.00	EA	30.00	\$1,335.00	\$40,050.00
					GIRDERS SLAB DRAIN	36.00	0.00	36.00	EA	36.00	\$555.00	\$19,980.00



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)
220916-B03	J2P2193	0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,775.00	\$5,550.00
		0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	40.00	0.00	40.00	EA	40.00	\$260.00	\$10,400.00
		0070	0890	7172054	OPEN CELL FOAM JOINT SEAL	72.00	0.00	72.00	LF	72.00	\$70.00	\$5,040.00
		0070	5001	7025002	PILE WAVE ANALYSIS	0.00	3.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	5002	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	232.00	232.00	CUYD	232.00	\$52.75	\$12,238.00
		0001	5003	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	232.00	232.00	CUYD	232.00	\$21.00	\$4,872.00
		0001	5004	7261048	48 IN. PIPE GROUP A	0.00	16.50	16.50	LF	16.50	\$362.00	\$5,973.00
		0001	5005	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$2,960.00	\$2,960.00
		0001	5006	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$77,024.75	\$77,024.75
		0001	5007	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,589.97	\$64,589.97
		0001	5008	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	1.00	1.00	EA	1.00	\$4,462.50	\$4,462.50
		0001	5009	8061005	ROCK DITCH CHECK	OCK DITCH CHECK 0.00 90.00 LF 90.00 \$85.00						
	Project J	2P2193 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$5,384,489.56
220916-B03 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$6,039,885.98



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Nov 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
rioject	LINC	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	Kontaika			
2P0791	0020	EMBANKMENT IN PLACE	Price FUEL		7	Jun 15, 2023	SYSTEM	(\$6,810.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$6,810.24)				
			Price FUEL -	Total				(\$6,810.24)				
	0020 -	Total						(\$6,810.24)				
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL		8	Jun 30, 2023	SYSTEM	(\$745.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		THICK)		- Total				(\$745.20)				
			Price FUEL -	Total				(\$745.20)				
	0050 -	Total						(\$745.20)				
	0060	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD		Jun 30, 2023	sandip	(\$4,239.48)	adjustment spreadsheet on file in e-projcts			
				ACAD - Tot				(\$4,239.48)				
			Other Item A	djustment - T	otal			(\$4,239.48)				
			Price FUEL		8	Jun 30, 2023	SYSTEM	(\$3,944.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$3,944.06)				
			Price FUEL -	Total				(\$3,944.06)				
	0060 -	Total			_			(\$8,183.54)				
	0070	SHOULDER	Other Item Adjustment	ACAD		Jun 30, 2023	sandip	(\$1,218.94)	adjustment spreadsheet on file in e-projects			
				ACAD - Total				(\$1,218.94)				
			Other Item A	djustment - T	otal			(\$1,218.94)				
			Price FUEL		8	Jun 30, 2023	SYSTEM	(\$11.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				(\$11.34)				
			Price FUEL -	Total				(\$11.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL adjustment spreadsheet on file in e-projets Reference Item Price Adjustment Index Adjustment Type applied is FUEL adjustment spreadsheet on file in e-projects Reference Item Price Adjustment Index Adjustment Type applied is FUEL adjustment spreadsheet on file in e-projects Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85,00000 - 85,00000, 'is applied (f non-zero). This adjustment offsets the original system-generated Material Payment			
	0070 -							(\$1,230.28)				
	0180	36 IN. GROUP B FLARED END SEC	Material		6	Jun 2, 2023	SYSTEM	\$4,000.00				
						6 Jun 2, 2023		(\$4,000.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0180 -	Total						\$0.00				
	0190	MISC. SEEDING	Material		8	Jun 30, 2023	SYSTEM	\$3,343.77	Estimate Item Adjustment (0004) due to user sandip overridding Payment			
					8	Jun 30, 2023	SYSTEM	(\$3,343.77)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0190 -	Total						\$0.00				
	0210	ROCK DITCH CHECK	Overrun	Overrun	8	Jun 30, 2023	SYSTEM	(\$4,420.00)				
					9	Jul 15, 2023	SYSTEM	\$4,420.00	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0210 -	Total						\$0.00				
	0240	TYPE 1C EROSION CONTROL	Material		8	Jun 30, 2023	SYSTEM	\$8,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.			
		CONTROL BLANKET			8	Jun 30, 2023	SYSTEM	(\$8,143.20)				
				- Total				\$0.00				



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P0791	0240	TYPE 1C EROSION CONTROL BLANKET	Material - To	tal				\$0.00		
	0240 -	Total						\$0.00		
J2P0791 -	- Total							(\$16,969.26)		
J2P2193	0260	CLASS A EXCAVATION	Price FUEL		13	Sep 15, 2023	SYSTEM	(\$1,539.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$1,539.35)		
			Price FUEL -	Total				(\$1,539.35)		
	0260 -							(\$1,539.35)		
	0270	EMBANKMENT IN PLACE	Material		2	Apr 3, 2023	SYSTEM	\$117,558.00	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.	
					2	Apr 3, 2023	SYSTEM	(\$117,558.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Price FUEL		2	Apr 3, 2023	SYSTEM	(\$3,063.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Apr 17, 2023	SYSTEM	(\$3,671.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 15, 2023	SYSTEM	(\$650.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$7,384.81)		
			Price FUEL -	Total				(\$7,384.81)		
	0270 -							(\$7,384.81)		
	0280	280 COMPACTING EMBANKMENT	Material	Material		13	Sep 15, 2023	SYSTEM	\$982.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 15, 2023	SYSTEM	(\$982.80)		
					14	Sep 29, 2023	SYSTEM	\$982.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Sep 29, 2023	SYSTEM	(\$982.80)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0280 -	Total						\$0.00		
	0300	POROUS BACKFILL	Material		12	Sep 1, 2023	SYSTEM	\$6,106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Sep 1, 2023	SYSTEM	(\$6,106.60)		
					13	Sep 15, 2023	SYSTEM	\$6,106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Sep 15, 2023	SYSTEM	(\$6,106.60)		
					14	Sep 29, 2023	SYSTEM	\$6,106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					14	Sep 29, 2023	SYSTEM	(\$6,106.60)		
					15	Oct 13, 2023	SYSTEM	\$6,106.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Oct 13, 2023	SYSTEM	(\$6,106.60)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0300 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J2P2193	0320	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		13	Sep 15, 2023	SYSTEM	\$113,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			13	Sep 15, 2023	SYSTEM	(\$113,834.00)	
					14	Sep 29, 2023	SYSTEM	\$113,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 29, 2023	SYSTEM	(\$113,834.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment		15	Oct 13, 2023	vierss	(\$2,276.70)	Type 5 base used on project failed the gradation test. The deduct was negotiated as detailed in an email July 26, 2023 from Ken Warbritton.
				- Total				(\$2,276.70)	
			Other Item A	djustment - T	otal			(\$2,276.70)	
			Overrun	Overrun	13	Sep 15, 2023	SYSTEM	(\$550.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 13, 2023	SYSTEM	\$550.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.79073 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		13	Sep 15, 2023	SYSTEM	(\$1,701.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 13, 2023	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,701.84)	
			Price FUEL -	Total				(\$1,701.84)	
	0320 -							(\$3,978.54)	
	0330	GRAVEL (A) OR CRUSHED STONE (B)	Material		14	Sep 29, 2023	SYSTEM	\$4,421.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 29, 2023	SYSTEM	(\$4,421.04)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0330 -							\$0.00	
	0340	TYPE A2 SHOULDER	Material		13	Sep 15, 2023	SYSTEM	\$95,797.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 15, 2023	SYSTEM	(\$95,797.80)	
					14	Sep 29, 2023	SYSTEM	\$150,651.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 29, 2023	SYSTEM	(\$150,651.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment		15	Oct 13, 2023	vierss	(\$71.74)	Type 5 base used on project failed the gradation test. The deduct was negotiated as detailed in an email July 26, 2023 from Ken Warbritton.
				- Total				(\$71.74)	
			Other Item A	djustment - T	otal			(\$71.74)	
			Overrun	Overrun	14	Sep 29, 2023	SYSTEM	(\$724.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 13, 2023	SYSTEM	\$724.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.99043 - 63.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2193	0340	TYPE A2 SHOULDER	Price FUEL		13	Sep 15, 2023	SYSTEM	(\$14.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 29, 2023	SYSTEM	(\$8.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$22.86)	
			Price FUEL -	Total				(\$22.86)	
	0340 -	Total						(\$94.60)	
	0350	MISC.	Material		13	Sep 15, 2023	SYSTEM	\$246,341.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 15, 2023	SYSTEM	(\$246,341.25)	
					14	Sep 29, 2023	SYSTEM	\$387,389.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 29, 2023	SYSTEM	(\$387,389.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	14	Sep 29, 2023	SYSTEM	(\$1,869.75)	
					15	Oct 13, 2023	SYSTEM	\$1,869.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.50000 - 67.50000, 'is applied (if non-zero).
				Overrun - Te	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	CONCRETE APPROACH PAVEMENT	Material		13	Sep 15, 2023	SYSTEM	\$31,111.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Sep 15, 2023	SYSTEM	(\$31,111.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0390	CONSTRUCTION SIGNS	Overrun	Overrun	13	Sep 15, 2023	SYSTEM	(\$112.80)	
					15	Oct 13, 2023	SYSTEM	\$112.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.40000 - 9.40000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Oct 13, 2023	SYSTEM	\$2,537.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FAINT			15	Oct 13, 2023	SYSTEM	(\$2,537.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0490 -	Total						\$0.00	
	0500	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		15	Oct 13, 2023	SYSTEM	\$3,074.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
		PAINI			15	Oct 13, 2023	SYSTEM	(\$3,074.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0530	BITUMINOUS SHOULDER	Other Item Adjustment	OTHR	14	Oct 2, 2023	vierss	(\$2,811.50)	Installation errors. See email 9/29 & 9/28



Nov 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2193	0530	RUMBLE STRIP	Other Item Adjustment	OTHR - Tota	al			(\$2,811.50)	
		Other Item Adjustment - Total							
	0530 -	Total						(\$2,811.50)	
	0550	MISC. SEEDING	Material		14	Sep 29, 2023	SYSTEM	\$2,925.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 29, 2023	SYSTEM	(\$2,925.80)	
					15	Oct 13, 2023	SYSTEM	\$2,925.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 13, 2023	SYSTEM	(\$2,925.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0550 -	Total						\$0.00	
	0570	TEMPORARY SEEDING	Material		5	May 15, 2023	SYSTEM	\$3,918.48	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.
					5	May 15, 2023	SYSTEM	(\$3,918.48)	
					6	Jun 2, 2023	SYSTEM	\$3,918.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$3,918.48)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	0 SILT FENCE	Overrun	Overrun	14	Sep 29, 2023	SYSTEM	(\$764.94)	
					15	Oct 13, 2023	SYSTEM	\$764.94	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.09000 - 2.09000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		Overrun - Total							
	0580 -	Total						\$0.00	
	0600	MGS GUARDRAIL	RDRAIL Construction Stockpile		14	Sep 29, 2023	SYSTEM	(\$4,894.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,894.50)	
			Construction	Stockpile - 1				(\$4,894.50)	
			Construction Stockpile STMI		1	Mar 15, 2023	SYSTEM	\$4,894.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,894.50	
			Construction	Stockpile S	MI - Total			\$4,894.50	
	0600 -							\$0.00	
	0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		14	Sep 29, 2023	SYSTEM	(\$8,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- /		- Total				(\$8,200.00)	
			Construction	Stockpile - 1				(\$8,200.00)	
			Construction Stockpile STMI	T	1	Mar 15, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$8,200.00	
	0040	T -4-1	Construction	Stockpile S	MI - Total			\$8,200.00	
	0610 - 0620	TYPE A			14	Sep 29, 2023	SYSTEM	\$0.00 (\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL	Stockpile	- Total		2023		(\$7,500.00)	
		(MASH)	Construction		[otal				
			Construction	- Stockpile -	otal			(\$7,500.00)	



Nov 18, 2023

			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2193	0620	TYPE A CRASHWORTHY	Stockpile		1	Mar 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$7,500.00	
		· · · · · · · · · · · · · · · · · · ·	Construction	∎ ∎ Stockpile S⊺	MI - Total			\$7,500.00	
	0620 -	- Total						\$0.00	
	0650	2 IN. PSST POST - 12 GA.	Material		15	Oct 13, 2023	SYSTEM	\$2,351.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment
					15	Oct 13, 2023	SYSTEM	(\$2,351.25)	Estimate Exception 10 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	\$2,351.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment
					16	Nov 1, 2023	SYSTEM	(\$2,351.25)	Estimate Exception 1 on the current Payment Estimate.
					17	Nov 15,	SYSTEM	\$2,351.25	This adjustment offsets the original system-generated Material Payment
						2023	OTOTEM	φ2,001.20	Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 15, 2023	SYSTEM	(\$2,351.25)	
				- Total		2020		\$0.00	
			- Total Material - Total					\$0.00	
	0650	· Total						\$0.00	
	0660	DRIVEN POST	Material		15	Oct 13,	SYSTEM	\$1,567.40	This adjustment offsets the original system-generated Material Payment
	0000	ANCHOR FOR 2 IN. PSST - 12 GA.	Matonal		10	2023		ψ1,007.40	Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Oct 13, 2023	SYSTEM	(\$1,567.40)	
					16	Nov 1, 2023	SYSTEM	\$1,567.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$1,567.40)	
					17	Nov 15, 2023	SYSTEM	\$1,567.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 15, 2023	SYSTEM	(\$1,567.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0660	Total						\$0.00	
	0701	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 1, 2023	SYSTEM	\$65,324.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 1, 2023	SYSTEM	(\$65,324.88)	
					13	Sep 15, 2023	SYSTEM	\$65,324.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Sep 15, 2023	SYSTEM	(\$65,324.88)	
					14	Sep 29, 2023	SYSTEM	\$65,324.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 29, 2023	SYSTEM	(\$65,324.88)	
					15	Oct 13, 2023	SYSTEM	\$65,324.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 13, 2023	SYSTEM	(\$65,324.88)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0701 -	- Total						\$0.00	



Nov 18, 2023

Type Adjustment Type Number Date By	ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Provide the second of the s	joor	LING	Description		Adjustment				Amount	(Condito
Image: state in the im	2193	0710		Material		6		SYSTEM	\$172,938.00	Estimate Item Adjustment (0005) due to user sandip overridding Payment
Visite						6		SYSTEM	(\$172,938.00)	
OT0-Total CCC & SOCKETS Part of the S N DAX Part of the S N DAX P					- Total				\$0.00	
0720 PCX_SOURCES (FT 0 N. DIA) Metricil e 0 Jun 2, jun 2, e SYSTEM \$32,976.00 (Statumet Restinate Rescaption 5 on the current Paymett Estinate Estinate Rescaption 5 on the current Paymett Estinate Estinate Rescaption 5 on the current Paymett Estinate Estinate Rescaption 5 on the current Paymett Estinate (Statumet Rescaption 5 on the current Paymett Estinate Estinate Rescaption 5 on the current Paymett Estinate (Statumet Rescaption 6 on the current Paymett Estinate (Statumet Rescaption 6 on the current Payment Estinate (Statumet Rescaption				Material - To	tal				\$0.00	
Class of the first Disk. Note: Interview of the control o		0710 -	Total						\$0.00	
View View <th< td=""><td></td><td>0720</td><td></td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$32,976.00</td><td>Estimate Item Adjustment (0006) due to user sandip overridding Payment</td></th<>		0720		Material		6		SYSTEM	\$32,976.00	Estimate Item Adjustment (0006) due to user sandip overridding Payment
Material - Total Unit Prior based on averaged overrun adjustments or installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustments of installed quartily on all proving seyment estimate. Prior Adjustment of the seyment estimate. Prior Adjustment for installed quartily on all proving prior adjustments of installed quartily on all prior adjustment for installed quartily on all prior adjuster adjustexet estimate. Prior Adjustment for installed quartily						6		SYSTEM	(\$32,976.00)	
Overnn Overnn 7 Jan 16, 2023 SYSTEM (85,862.40) 0 0 Jal 15, 2023 SYSTEM 55,862.40 Ubit prior based on averaged overus adjustments for installed quartily on all insplied (f non-zero). 0 Overun - Total 50.00 0 Overun - Total 50.00 0 Overun - Total 50.00 0 0 1 Jal 15, 2023 SYSTEM (65.031.00) 0 Overun - Total 0 Jal 15, 2023 SYSTEM (55.031.00) 0 Overun - Total 0 Jal 15, 2023 SYSTEM 55.031.00 0 Overun - Total 0 Jal 15, 2023 SYSTEM 55.031.00 0 Overun - Total 0 Jal 15, 2023 SYSTEM 55.031.00 0 Overun - Total 0 Jal 15, 2023 SYSTEM 55.031.00 0 Overun - Total 0 Jal 15, 2023 SYSTEM 56.030.23 0 Overun - Total 0 Jal 20, 2023 SYSTEM 56.030.23					- Total	- Total			\$0.00	
Image: state in the state in thest in the state in thest in the state in the state in				Material - Tot	tal				\$0.00	
Overrun - Total Second Se				Overrun	Overrun	7		SYSTEM	(\$5,862.40)	
Overrun - Total Stone 0720 - Total 0.001 0720 - Total 0.001 0760 GALVANICED STRUCTURAL ININ 0.001 0 0.012 SYSTEM 5(5031.00) Unit price based on averaged overrun adjustments of '122.00000 - 123.00000 / 102.00000 / 122.0000 / 122.00000 / 122.00000 / 122.000						9		SYSTEM	\$5,862.40	previous payment estimates. Price Adjustments of ',458.00000 - 458.00000, 'is
0720 - Total Overrun 6 Jun 2, Jun 2, STEL SYSTEM (Sb.031.00) 0760 GALVANIZE STEL, PLES (4) STEL, PL					Overrun - Total				\$0.00	
07:00 STRUCTURE STRUCTURE STRUCTURE N 0-verun STRUCTURE N 0-verun P 0-verun P 0 Jun 2, Jun 2, Z023 SYSTEM (S5.031.00) Unt price based on averaged overun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1:29.00000 - 129.00000, 1s apriled (finon-zero). 0/verun - Total 0-verun - Total 30.00 0-verun - Total 0.00 0/ref 0/verun - Total 30.00 0-verun - Total 0.00 0/ref CLASS 8 CONCRETE CONCRETE CONCRETE (SUBSTRUCTURE) Material 0 Jun 2, Z023 SYSTEM 556.03.23) This adjustment offsets the original system-generated Material Payment Estimate Exception 0 on the current Payment Estimate. 0781 CLASS 8 CONCRETE (SUBSTRUCTURE) Material - Total 6 Jun 2, Z023 SYSTEM 5167.674.97 0781 Tits adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000/ dis to user and/op verividing Payment Estimate Item Adjustment (000/ dis to user and/op verividing Payment Estimate Item Adjustment (000/ dis to user and/op verividing Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (000/ dis to user and/op verividing Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004				Overrun - To	tal				\$0.00	
STRUCTURAL STELL PLIES [14] IN STRUCTURAL IN STRUCTURAL IN Image: structural indication of the structural structu		0720 -	Total						\$0.00	
Image: Normal interval in		0760	STRUCTURAL STEEL PILES (14	Overrun	Overrun	6		SYSTEM	(\$5,031.00)	
Overrun - Total S0.00 0760 - Total 50.00 0781 CLASSB Material 2023 SYSTEM \$58,30.32 Estimate lem Adjustment (0003) due to user sandip overriding Payment Estimate lem Adjustment (0003) due to user sandip overriding Payment Estimate lem Adjustment (0003) due to user sandip overriding Payment Estimate lem Adjustment (0007) due to user sandip overriding Payment Estimate lem Adjustment (0007) due to user sandip overriding Payment Estimate lem Adjustment (0007) due to user sandip overriding Payment Estimate lem Adjustment (0007) due to user sandip overriding Payment Estimate lem Adjustment (0007) due to user sandip overriding Payment Estimate lem Adjustment (0004) due to user sandip overriding Payment Estimate lem Adjustment (0004) due to user sandip overriding Payment Estimate lem Adjustment (0004) due to user sandip overriding Payment Estimate lem Adjustment (0004) due to user sandip overriding Payment Estimate lem Adjustment (0004) due to user sandip overriding Payment Estimate lem Adjustment (0004) due to user sandip overriding Payment Estimate lem Adjustment (0004) due to user sandip overriding Payment Estimate lem Adjustment (0004) due to user sandip overriding Payment Estimate lem Adjustment (0004) due to user lendh duerial Payment Estimate Exception 1 on the current Payment Estimate. 0781 - Total Total 12 Sep 1, 2023 SYSTEM \$18,75.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0790 TYPE D BARRIER Material - Total 2023 SYSTEM \$18,875.00						9		SYSTEM	\$5,031.00	previous payment estimates. Price Adjustments of ',129.00000 - 129.00000, 'is
Or60 - Total Status Status Status 0781 CLASS B. CONCRETE (SUBSTRUCTURE) Material					Overrun - T	Overrun - Total			\$0.00	
0781 CLASS B CONCRETE (SUBSTRUCTURE) Material Example for the current Payment and poweriding Payment Estimate Exception 6 on the current Payment Estimate. 6 Jun 2, 2023 SYSTEM (\$\$8,303.23) 6 Jun 2, 2023 SYSTEM (\$\$63,303.23) 6 Jun 30, 2023 SYSTEM (\$\$63,303.23) 8 Jun 30, 2023 SYSTEM \$167,674.97 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Jul 15, 2023 SYSTEM \$167,674.97 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate. 9 Jul 15, 2023 SYSTEM \$167,674.97 Or81 - Total 50.00 Or781 - Total 50.00 Or781 - Total 50.00 Or781 - Total 50.00 17 System \$167,674.97 17 System \$167,674.97 0780				Overrun - To	tal				\$0.00	
 		0760 -	Total						\$0.00	
View 2023 View View 8 Jun 30, SYSTEM \$167,674.97 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 8 Jun 30, SYSTEM \$167,674.97 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 Jul 17, SYSTEM \$167,674.97 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 17, SYSTEM \$167,674.97 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 17, SYSTEM \$167,674.97 This adjustment (0004) due to user sandip overridding Payment Estimate. 9 Jul 17, SYSTEM \$167,674.97 This adjustment (0004) due to user sandip overridding Payment Estimate. 9 Jul 17, SYSTEM \$167,674.97 This adjustment offsets the original system-generated Material Payment Estimate. 9 Jul 15, SYSTEM \$167,674.97 This adjustment offsets the original system-generated Material Payment Estimate. 7079 TYPE D BARRIER Material - Total \$2023 \$YSTEM \$136,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 10790 TYPE D BARRIER Material - Total		0781	CONCRETE	Material		6		SYSTEM	\$58,303.23	Estimate Item Adjustment (0003) due to user sandip overridding Payment
View Provide the problem of the pro						6		SYSTEM	(\$58,303.23)	
View of the term of the t						8		SYSTEM	\$167,674.97	Estimate Item Adjustment (0007) due to user sandip overridding Payment
Image: Provide the standard of the standard o						8		SYSTEM	(\$167,674.97)	
Image: Constraint of the second se						9		SYSTEM	\$167,674.97	Estimate Item Adjustment (0004) due to user sandip overridding Payment
Material - Total \$0.00 0780 - Total 0790 TYPE D BARRIER Material 12 Sep 1, 2023 SYSTEM \$136,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 12 Sep 1, 2023 SYSTEM \$136,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 1, 2023 SYSTEM \$136,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 15, 2023 SYSTEM \$136,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 15, 2023 SYSTEM \$136,875.00 This adjustment (0018) due to user liebhd overridding Payment Estimate. 13 Sep 15, 2023 SYSTEM \$136,875.00 This adjustment (0018) due to user liebhd overridding Payment Estimate. 13 Sep 15, 2023 SYSTEM \$136,875.00 Total Total Total Total Total Total Sep 15, 2023 SYSTEM \$136,875.00 Sep 16, 2023 SYSTEM \$130,0875.00 Sep 16, 2023 SYSTEM \$10.00 Sep 16, 2023 Stal <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$167,674.97)</td> <td></td>						9		SYSTEM	(\$167,674.97)	
O781 - Total \$0.00 0790 TYPE D BARRIER Material 12 Sep 1, 2023 SYSTEM \$136,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 1, 2023 SYSTEM \$136,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 1, 2023 SYSTEM \$136,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 15, 2023 SYSTEM \$136,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 15, 2023 SYSTEM \$136,875.00 This adjustment (0018) due to user liebhd overridding Payment Estimate. 13 Sep 15, 2023 SYSTEM \$136,875.00 This adjustment (0018) due to user liebhd overridding Payment Estimate. Interview Interv									\$0.00	
0790 TYPE D BARRIER Material 12 Sep 1, 2023 SYSTEM \$136,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 12 Sep 1, 2023 SYSTEM \$(\$136,875.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 15, 2023 SYSTEM \$(\$136,875.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 15, 2023 SYSTEM \$(\$136,875.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 15, 2023 SYSTEM \$(\$136,875.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 15, 2023 SYSTEM \$(\$136,875.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Sep 15, 2023 SYSTEM \$(\$136,875.00) This adjustment (0018) due to user liebhd overridding Payment Estimate. 14 Total Total Street \$0.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Total Street \$0.00 Street Street 14 Total Street \$0.00 Street <				Material - To	tal				\$0.00	
Image: Constraint of the constraint		0781 -	Total						\$0.00	
- Total 2023 2023 10		0790	TYPE D BARRIER	Material	al	12		SYSTEM	\$136,875.00	Estimate Item Adjustment (0004) due to user liebhd overridding Payment
- Total 2023 SYSTEM \$\$0.00 Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate. - Total - Total \$\$0.00 \$\$0.00 Material - Total \$\$0.00 \$\$0.00						12		SYSTEM	(\$136,875.00)	
-Total \$0.00 Material - Total \$0.00						13		SYSTEM	\$136,875.00	Estimate Item Adjustment (0018) due to user liebhd overridding Payment
Material - Total \$0.00						13		SYSTEM	(\$136,875.00)	
									\$0.00	
0790 - Total \$0.00										
				Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2193	0801	SLAB ON CONCRETE NU- GIRDER	Material		10	Aug 1, 2023	SYSTEM	\$315,298.56	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.
					10	Aug 1, 2023	SYSTEM	(\$315,298.56)	
					11	Aug 15, 2023	SYSTEM	\$495,588.96	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.
					11	Aug 15, 2023	SYSTEM	(\$495,588.96)	
					12	Sep 1, 2023	SYSTEM	\$856,169.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 1, 2023	SYSTEM	(\$856,169.76)	
					13	Sep 15, 2023	SYSTEM	\$93,842.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 15, 2023	SYSTEM	(\$93,842.41)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0801 -	Total						\$0.00	
	0890	OPEN CELL FOAM JOINT SEAL	Material		13	Sep 15, 2023	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 15, 2023	SYSTEM	(\$5,040.00)	
					14	Sep 29, 2023	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Sep 29, 2023	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0890 -							\$0.00	
	5009	ROCK DITCH CHECK	Material		15	Oct 13, 2023	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
						Oct 13, 2023	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5009 -	Total						\$0.00	
J2P2193 -							(\$15,808.80)		
Overall - T	Total						(\$32,778.06)		

Contract Adjustments for Contract - 220916-B03



Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
16	J2P0791	Other Contract Adjustment	ADIR	\$2,063.35	10.85393128	Nov 1, 2023	vierss	
	J2P2193	Other Contract Adjustment	ADIR	\$16,946.78	89.14606872	Nov 1, 2023	vierss	
16 - Total	16 - Total				\$19,010.13			
17	J2P0791	Other Contract Adjustment	OTHR	\$53.11	10.85393128	Nov 15, 2023	vierss	The plans called for several existing signs to be reused and relocated to the new alignment of RTE 6. One sign was stolen from the post, and several more had been vandalized or damaged by traffic. This adjustment is being made to compensate the contractor for the cost of new signs for these locations. See email dated 11/13/2023 saved to eprojects for documentation.
	J2P2193	Other Contract Adjustment	OTHR	\$436.20	89.14606872	Nov 15, 2023	vierss	The plans called for several existing signs to be reused and relocated to the new alignment of RTE 6. One sign was stolen from the post, and several more had been vandalized or damaged by traffic. This adjustment is being made to compensate the contractor for the cost of new signs for these locations. See email dated 11/13/2023 saved to eprojects for documentation.
17 - Total	17 - Total				\$489.31			
Overall -	Total				\$19,499.44			