

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 13, 2024

Progress Estimate Number	Contract ID 220916-B03	Pay Period Start January 25, 2024	4 Original Contract Amount \$6,148,918.48
20	Prime Contractor Emery Sapp & Sons	s, Inc. Pay Period End March 13, 2024	Net Change Order Amount (\$106,381.79)
20			Current Contract Amount \$6,042,536.69

Approval Date		By User							
March 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss							
March 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
March 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by								

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		99.99%

	Milestones						
Date Description	Original Completion Date	No Milestones Exist for Contract					
Acceptance Date							
Awarded Date	October 5, 2022	October 5, 2022					
Letting Date	September 16, 2022	September 16, 2022					
Notice to Proceed Date	November 7, 2022	November 7, 2022					
Open to Traffic Date							
Work Began Date	March 21, 2023	March 21, 2023					

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
220916-B03			
Total Posted Items Pa	sy \$731.45	\$6,041,405.25	\$6,042,136.70
Gross Item Adjustmer	so.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 Adjust	ments \$0.00	\$19,718.95	\$19,718.95
		\$6,028,346.14	\$6,029,077.59
Contract Total Payable This Estimate:	\$731.45		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P2193 0550 8059901			MISC.SEEDING AND MULCHING	LS	\$3,657.250	0.2	\$731.45
Project J2P2193	- Total						\$731.45
Overall - Total							\$731.45

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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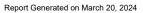


Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	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												

J2P0791	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	\$0.00	\$2,140.28	\$2,140.28
IODO 400			
J2P2193	This Estimate	Previous	To Date
Posted Item Pay	\$731.45	\$5,386,008.83	\$5,386,740.28
Gross Item Adjustments	\$0.00	(\$15,808.80)	(\$15,808.80)
Gross Item Pay	\$731.45	\$5,370,200.03	\$5,370,931.48
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$17,578.67	\$17,578.67

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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)

	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	\$10,000.0
		0001	0020	2035500	EMBANKMENT IN PLACE	12,011.00	0.00	12,011.00	CUYD	12,011.00	\$15.00	\$180,165.0
		0001	0030	2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	12.00	\$5.65	\$67.8
		0001	0040	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.0
		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	\$34,000.0
		0001	0060	4010103	10 INCHES, BITUMINOUS PAVEMENT	1,333.30	0.00	1,333.30	SQYD	1,333.30	\$100.00	\$133,330.0
		0001	0070	4010150	TYPE A2 SHOULDER	666.70	0.00	666.70	SQYD	666.70	\$60.50	\$40,335.3
		0001	0080	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	9.00	\$89.20	\$802.8
		0001	0090	6161005	CONSTRUCTION SIGNS	1,319.00	0.00	1,319.00	SQFT	1,319.00	\$8.36	\$11,026.8
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$47.02	\$94.0
		0001	0110	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.36	\$535.0
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$151.51	\$1,515.1
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$130,000.00	\$130,000.0
		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	\$1,102.4
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	125.00	15.00	140.00	LF	140.00	\$1.04	\$145.6
		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	\$10,000.0
		0001	0170	7250336A	36 IN. PIPE GROUP B	251.00	0.00	251.00	LF	251.00	\$150.00	\$37,650.0
		0001	0180	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.0
		0001	0190	8059901	MISC.Seeding and Mulching	1.00	0.00	1.00	LS	1.00	\$4,179.71	\$4,179.7
		0001	0200	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$109.79	\$219.5
		0001	0210	8061005	ROCK DITCH CHECK	20.00	64.00	84.00	LF	84.00	\$85.00	\$7,140.
		0001	0220	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$20.00	\$0.
		0001	0230	8061019	SILT FENCE		400.00	4 400 00		1,422.00	\$4.18	\$5,943.9
		0001	0230	8061019	5.2. 7 2.132	986.00	436.00	1,422.00	LF	1,422.00	φ4.10	ψ3,543.8
		0001	0240	8064133	TYPE 1C EROSION CONTROL BLANKET	3,120.00	0.00	3,120.00	SQYD	3,120.00	\$2.61	
	Project J	0001	0240	8064133								\$8,143.2
	Project J2	0001	0240	8064133	TYPE 1C EROSION CONTROL BLANKET							\$8,143.2 \$655,396.4
		0001 2P0791 - To	0240 otal Value	8064133 Posted to D	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date	3,120.00	0.00	3,120.00	SQYD	3,120.00	\$2.61	\$8,143.2 \$655,396.4 \$60,000.0
		0001 2P0791 - To	0240 otal Value 0250	8064133 Posted to D 2022010	TYPE 1C EROSION CONTROL BLANKET Vate as of Report Generated Date REMOVAL OF IMPROVEMENTS	3,120.00	0.00	3,120.00	SQYD	3,120.00	\$2.61	\$8,143.2 \$655,396.4 \$60,000.0 \$141,840.6
		0001 2P0791 - To 0001	0240 otal Value 0250 0260	8064133 Posted to D 2022010 2031000	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION	3,120.00 1.00 5,623.00	0.00	3,120.00 1.00 8,458.00	SQYD LS CUYD	3,120.00 1.00 8,458.00	\$2.61 \$60,000.00 \$16.77	\$8,143.2 \$655,396.4 \$60,000.6 \$141,840.6 \$281,898.6
		0001 2P0791 - To 0001 0001	0240 otal Value 0250 0260 0270	8064133 Posted to D 2022010 2031000 2035500	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE	3,120.00 1.00 5,623.00 11,962.00	0.00 0.00 2,835.00 3,699.00	3,120.00 1.00 8,458.00 15,661.00	LS CUYD CUYD	3,120.00 1.00 8,458.00 15,661.00	\$2.61 \$60,000.00 \$16.77 \$18.00	\$8,143.2 \$655,396.4 \$60,000.0 \$141,840.6 \$281,898.6
		0001 2P0791 - To 0001 0001 0001	0240 otal Value 0250 0260 0270 0280	8064133 Posted to D 2022010 2031000 2035500 2036000	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT	3,120.00 1.00 5,623.00 11,962.00 2,009.00	0.00 0.00 2,835.00 3,699.00 -371.00	1.00 8.458.00 15,661.00 1,638.00	LS CUYD CUYD	1.00 8,458.00 15,661.00 1,638.00	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60	\$8,143.: \$655,396. \$60,000.1 \$141,840.1 \$281,898.1 \$982.1
		0001 2P0791 - To 0001 0001 0001 0001 0001	0240 0250 0260 0270 0280 0290	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT	3,120.00 1.00 5,623.00 11,962.00 2,009.00	0.00 0.00 2,835.00 3,699.00 -371.00 -0.80	1.00 8,458.00 15,661.00 1,638.00 21.40	LS CUYD CUYD CUYD STA	1.00 8,458.00 15,661.00 1,638.00 21.40	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00	\$8,143.2 \$655,396. \$60,000.0 \$141,840.0 \$281,898.0 \$982.0 \$6,106.0
		0001	0240 otal Value 0250 0260 0270 0280 0290 0300	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT POROUS BACKFILL	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22.20 76.00	0.00 0.00 2,835.00 3,699.00 -371.00 -0.80 0.00	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00	SQYD LS CUYD CUYD STA CUYD	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35	\$8,143.2 \$655,396. \$60,000.0 \$141,840.0 \$281,898.0 \$982.0 \$2,890.0 \$6,106.0
		0001 2P0791 - To 0001 0001 0001 0001 0001 0001	0240 otal Value 0250 0260 0270 0280 0290 0300 0310	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22.20 76.00	0.00 0.00 2.835.00 3.699.00 -371.00 -0.80 0.00	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00	LS CUYD CUYD CUYD STA CUYD STA	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35	\$8,143.2 \$655,396.4 \$60,000.0 \$141,840.6 \$281,896.0 \$982.8 \$28,890.0 \$6,106.6 \$2,159.0 \$113,835.4
		0001 2P0791 - To 0001 0001 0001 0001 0001 0001 0001 00	0240 otal Value 0250 0260 0270 0280 0290 0300 0310 0320	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000 3040506	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22.20 76.00 0.90 8,097.00	0.00 0.00 2,835.00 3,699.00 -371.00 -0.80 0.00 0.80 34.10	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10	LS CUYD CUYD STA CUYD STA SQYD	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35 \$1,270.00	\$8,143.2 \$655,396. \$60,000.0 \$141,840.0 \$281,898.0 \$982.0 \$6,106.0 \$2,159.0 \$113,835.4 \$4,422.0
		0001 2P0791 - To 0001 0001 0001 0001 0001 0001 0001 00	0240 otal Value 0250 0260 0270 0280 0290 0300 0310 0320 0330	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000 3040506 3105002	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B)	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22,20 76.00 0.90 8,097.00 106.00	0.00 2.835.00 3.699.00 -371.00 -0.80 0.00 0.80 34.10 7.40	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40	LS CUYD CUYD STA CUYD STA SQYD TONS	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00	\$8,143.2 \$655,396. \$60,000.0 \$141,840.0 \$281,898.0 \$982.0 \$6,106.0 \$2,159.0 \$113,835.4 \$4,422.0 \$150,651.0
		0001 2P0791 - To 0001 0001 0001 0001 0001 0001 0001 00	0240 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000 3040506 3105002 4010150	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT 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	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22.20 76.00 0.90 8,097.00 106.00 1,190.80	0.00 0.00 2,835.00 3,699.00 -371.00 -0.80 0.00 0.80 34.10 7.40 1,200.50	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30	LS CUYD CUYD STA CUYD STA SQYD TONS	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00	\$8,143.: \$655,396.: \$60,000.1 \$141,840.1 \$281,898.1 \$982.1 \$28,890.1 \$6,106.1 \$2,159.1 \$113,835 \$4,422.1 \$150,651.1 \$387,389.2
		0001 2P0791 - To 0001 0001 0001 0001 0001 0001 0001 00	0240 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000 3040506 3105002 4010150 4019905	TYPE 1C EROSION CONTROL BLANKET Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE 42 SHOULDER MISC OPTIONAL PAVEMENT	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22.20 76.00 0.90 8,097.00 106.00 1,190.80 6,906.50	0.00 2.835.00 3.699.00 -371.00 0.80 34.10 7.40 1,200.50 -1,167.40	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10	LS CUYD CUYD STA CUYD STA SQYD TONS SQYD SQYD	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00	\$8,143.: \$655,396. \$60,000.1 \$141,840.1 \$281,898.1 \$982.1 \$26,890.1 \$6,106.1 \$2,159.1 \$113,835.1 \$4,422.1 \$150,651.1 \$337,389.1
		0001 2P0791 - To 0001 0001 0001 0001 0001 0001 0001 00	0240 0250 0250 0260 0270 0280 0300 0310 0330 0340 0350 0360	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE AZ SHOULDER MISC.OPTIONAL PAVEMENT CONCRETE APPROACH PAVEMENT	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22,20 76.00 0,90 8,097.00 106.00 1,190.80 6,906.50 147.80	0.00 2,835.00 3,699.00 -371.00 -0.80 0.00 34.10 7.40 1,200.50 -1,167.40 0.00	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80	LS CUYD CUYD STA SQYD TONS SQYD SQYD	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00 \$67.50	\$8,143.: \$655,396. \$60,000.1 \$141,840.1 \$281,898.1 \$982.1 \$28,890.1 \$6,106.1 \$113,835 \$4,422.1 \$150,651.1 \$387,389.1 \$40,775.:
		0001 2P0791 - To 0001 0001 0001 0001 0001 0001 0001 00	0240 0240 0250 0260 0270 0280 0300 0310 0320 0330 0340 0350 0360 0370	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000 6113020	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT 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	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22.20 76.00 0.90 8,097.00 106.00 1,190.80 6,906.50 147.80	0.00 2,835.00 3,699.00 -371.00 -0.80 0.00 34.10 7.40 1,200.50 -1,167.40 0.00	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00	LS CUYD CUYD STA CUYD STA SQYD TONS SQYD SQYD SQYD CUYD	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00 \$67.50 \$210.50	\$8,143.2 \$655,396. \$60,000.0 \$141,840.0 \$281,898.0 \$28,890.0 \$6,106.0 \$113,835.4 \$150,651.0 \$387,389.2 \$31,111.0 \$40,775.1
		0001 2P0791 - To 0001 0001 0001 0001 0001 0001 0001 00	0240 0240 0250 0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370 0380	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000 6113020 6113040	TYPE 1C EROSION CONTROL BLANKET ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT 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	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22.20 76.00 0.90 8,097.00 106.00 1,190.80 6,906.50 147.80 773.00	0.00 2.835.00 3.699.00 -371.00 -0.80 0.00 0.80 34.10 7.40 1,200.50 -1,167.40 0.00 0.00	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00	LS CUYD CUYD STA CUYD STA SQYD TONS SQYD SQYD CUYD CUYD	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00 \$67.50 \$210.50	\$8,143.2 \$655,396. \$60,000.0 \$141,840.6 \$281,898.0 \$281,890.0 \$6,106.6 \$2,159.0 \$113,835.4 \$4,422.6 \$150,651.9 \$387,389.2 \$31,111.9 \$40,775.1 \$16,233.0 \$5,809.2
		0001 0001 0001 0001 0001 0001 0001 000	0240 0250 0250 0260 0270 0280 0290 0310 0320 0350 0360 0370 0380 0390	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000 6113020 6113040 6161005	TYPE 1C EROSION CONTROL BLANKET Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT COMPACTING IN CUT POROUS BACKFILL LINEAR GRADING CLASS 2 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) GRAVEL (A) OR CRUSHED STONE (B) TYPE AZ SHOULDER MISC.OPTIONAL PAVEMENT CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22.20 76.00 0.90 8,097.00 106.00 1,190.80 6,906.50 147.80 773.00 773.00 625.00	0.00 2.835.00 3.699.00 -371.00 -0.80 0.00 34.10 7.40 1,200.50 -1,167.40 0.00 0.00 -7.00	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 618.00	LS CUYD CUYD STA CUYD STA SQYD TONS SQYD SQYD CUYD CUYD SQYD CUYD	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 618.00	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00 \$210.50 \$22.75 \$21.00	\$8,143.2 \$655,396. \$60,000.0 \$141,840.0 \$281,898.0 \$28,890.0 \$6,106.6 \$2,159.0 \$113,835.4 \$4,422.6 \$150,651.9 \$387,389.2 \$40,775.1 \$16,233.0 \$5,809.2
		0001 2P0791 - To 0001 0001 0001 0001 0001 0001 0001 00	0240 0240 0250 0260 0270 0280 0290 0310 0320 0330 0340 0350 0360 0370 0380 0390 0400	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000 6113020 6113040 6161005 6161008	TYPE 1C EROSION CONTROL BLANKET late as of Report Generated Date REMOVAL OF IMPROVEMENTS CLASS A EXCAVATION EMBANKMENT IN PLACE COMPACTING EMBANKMENT 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	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22.20 76.00 0.90 8,097.00 106.00 1,190.80 6,906.50 773.00 773.00 625.00	0.00 2,835.00 3,699.00 -371.00 -0.80 0.00 0.80 34.10 7.40 1,200.50 -1,167.40 0.00 0.00 -7.00	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 618.00 4.00	LS CUYD CUYD STA CUYD STA SQYD TONS SQYD SQYD CUYD CUYD SQYD SQYD CUYD CUYD SQFT	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1,70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 618.00 4.00	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00 \$67.50 \$210.50 \$240.50 \$9.40 \$47.02	\$8,143.2 \$655,396.4 \$60,000.0 \$141,840.6 \$281,898.0 \$982.8 \$28,890.0 \$6,106.6 \$2,159.0 \$113,835.4 \$4,422.6 \$150,651.9 \$387,389.2 \$31,111.9 \$40,775.7 \$16,233.0 \$5,809.2 \$188.0 \$1,003.2
		0001 2P0791 - To 0001 0001 0001 0001 0001 0001 0001 00	0240 0240 0250 0260 0270 0280 0290 0300 0310 0320 0350 0360 0370 0380 0390 0440 0410	8064133 Posted to D 2022010 2031000 2035500 2036000 2037075 2064000 2072000 3040506 3105002 4010150 4019905 5041000 6113020 6161005 6161008	TYPE 1C EROSION CONTROL BLANKET Interest of the provided page of the pr	3,120.00 1.00 5,623.00 11,962.00 2,009.00 22.20 76.00 1,190.80 6,906.50 147.80 773.00 625.00 2.00 40.00	0.00 2,835.00 3,699.00 -371.00 -0.80 0.00 0.80 34.10 7.40 1,200.50 -1,167.40 0.00 0.00 -7.00 2.00 0.00	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 618.00 40.00	LS CUYD CUYD STA CUYD TONS SQYD SQYD CUYD CUYD SQFT EA	3,120.00 1.00 8,458.00 15,661.00 1,638.00 21.40 76.00 1.70 8,131.10 113.40 2,391.30 5,739.10 147.80 773.00 618.00 4.00	\$2.61 \$60,000.00 \$16.77 \$18.00 \$0.60 \$1,350.00 \$80.35 \$1,270.00 \$14.00 \$39.00 \$63.00 \$67.50 \$21.05 \$21.00 \$9.40 \$47.02 \$25.08	\$8,143.2 \$655,396.4 \$60,000.0 \$141,840.6 \$281,898.0 \$982.8 \$28,890.0 \$6,106.6 \$2,159.0 \$113,835.4 \$4,422.6 \$150,651.9 \$387,389.2 \$31,111.9 \$40,775.7 \$16,233.0 \$5,809.2 \$188.0 \$1,003.2

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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 n.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)
0916-B03	J2P2193	0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$354,442.00	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$303,046.00	\$303,046.00
		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	6,100.00	0.00	6,100.00	LF	6,100.00	\$0.63	\$3,843.00
		0001	0510	6207001	PAINT, TYPE L BEADS 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	1.00	\$20,000.00	\$20,000.00
		0001	0550	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	1.00	\$3,657.25	\$3,657.25
		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
		0001	0590	8061019	TYPE C BERM		0.00	243.00	LF	,		
		0001			MGS GUARDRAIL	243.00				243.00	\$58.00	\$14,094.0
		0010	0600	6061060		325.00	712.50	1,037.50	LF	1,037.50	\$37.62	\$39,030.75
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,169.26	\$16,677.0
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,343.77	\$13,375.0
		0011	0630	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,880.87	\$0.0
		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	\$2,351.2
		0040	0660	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	10.00	\$156.74	\$1,567.4
		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	\$25,000.0
		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	\$65,324.8
		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	\$627.0
		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	\$72,000.0
		0070	0760	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	861.00	39.00	900.00	LF	900.00	\$129.00	\$116,100.0
		0070	0770	7027000	PILE POINT REINFORCEMENT	21.00	0.00	21.00	EA	21.00	\$160.00	\$3,360.0
		0070	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	318.20	-318.20	0.00	CUYD	0.00	\$1,450.00	\$0.0
		0070	0781	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	318.20	318.20	CUYD	318.20	\$1,418.57	\$451,388.9
		0070	0790	7034219A	TYPE D BARRIER	1,095.00	0.00	1,095.00	LF	1,095.00	\$125.00	\$136,875.0
		0070	0800	7034221	SLAB ON CONCRETE NU-GIRDER	2,150.00	-2,150.00	0.00	SQYD	0.00	\$480.00	\$0.0
		0070	0801	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	2,150.00	2,150.00	SQYD	2,150.00	\$419.28	\$901,452.0
		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	\$798,981.83
		0070	0820	7061060	REINFORCING STEEL (BRIDGES)	100,510.00	0.00	100,510.00	LB	100,510.00	\$2.05	\$206,045.5
		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							

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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	J2P2193 0070 0860 7151001 VEF			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	0.00	90.00	90.00	LF	90.00	\$85.00	\$7,650.00
	Project J	2P2193 - To	tal Value	Posted to D	late as of Report Generated Date							\$5,386,740.27
220916-B03 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$6,042,136.69

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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: J2P2193

Line Number	Item Code	Description		DWR Approval Date		Units		From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0550	8059901	MISC. SEEDING	3/13/24	3/13/24	0.20	LS	Rte. 6	507+00		534+60		

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

No Data Available

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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
91	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	Price FUEL		8	Jun 30, 2023	SYSTEM	(\$745.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)		- Total				(\$745.20)	
		,	Price FUEL -	- Total				(\$745.20)	
	0050 -	Total						(\$745.20)	
	0060	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	8	Jun 30, 2023	sandip	(\$4,239.48)	adjustment spreadsheet on file in e-projcts
				ACAD - Tot	al			(\$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 -					(\$3,944.06)	
	0060 -	Total	THE TOEL					(\$8,183.54)	
			Other Item	4045	0	lum 00			adjustment anyondeheat on file in a need-
	0070	TYPE A2 SHOULDER	Adjustment	ACAD - Tot		Jun 30, 2023	sandip	(\$1,218.94)	adjustment spreadsheet on file in e-projects
			OIL II A						
				djustment - T				(\$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)	
	0070 -	Total						(\$1,230.28)	
	0180	36 IN. GROUP B FLARED END SEC	Material		6	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 2,	SYSTEM	(\$4,000.00)	
						2023			
				- Total		2023		\$0.00	
			Material - To			2023		\$0.00 \$0.00	
	0180 -	Total	Material - To			2023			
	0180 - 0190	Total MISC. SEEDING	Material - To		8	Jun 30, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user sandip overridding Payment
						Jun 30, 2023		\$0.00 \$0.00 \$3,343.77	Estimate Item Adjustment (0004) due to user sandip overridding Payment
				tal - Total		Jun 30, 2023		\$0.00 \$0.00 \$3,343.77 (\$3,343.77)	Estimate Item Adjustment (0004) due to user sandip overridding Payment
		MISC. SEEDING	Material	tal - Total		Jun 30, 2023		\$0.00 \$0.00 \$3,343.77 (\$3,343.77)	Estimate Item Adjustment (0004) due to user sandip overridding Payment
	0190	MISC. SEEDING Total ROCK DITCH	Material Material - To	tal - Total	8	Jun 30, 2023 Jun 30, 2023		\$0.00 \$0.00 \$3,343.77 (\$3,343.77) \$0.00	Estimate Item Adjustment (0004) due to user sandip overridding Payment
	0190	MISC. SEEDING	Material Material - To	- Total	8	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 15,	SYSTEM	\$0.00 \$0.00 \$3,343.77 (\$3,343.77) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on
	0190	MISC. SEEDING Total ROCK DITCH	Material Material - To	- Total tal	8 8 9	Jun 30, 2023 Jun 30, 2023	SYSTEM	\$0.00 \$0.00 \$3,343.77 (\$3,343.77) \$0.00 \$0.00 (\$4,420.00)	Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on
	0190	MISC. SEEDING Total ROCK DITCH	Material - To Overrun	- Total tal Overrun	8 8 9	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 15,	SYSTEM	\$0.00 \$0.00 \$3,343.77 (\$3,343.77) \$0.00 \$0.00 (\$4,420.00) \$4,420.00	Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
	0190 - 0190 - 0210	MISC. SEEDING Total ROCK DITCH CHECK	Material Material - To	- Total tal Overrun	8 8 9	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 15,	SYSTEM	\$0.00 \$0.00 \$3,343.77 (\$3,343.77) \$0.00 \$0.00 (\$4,420.00) \$4,420.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
	0190	MISC. SEEDING Total ROCK DITCH CHECK	Material - To Overrun	- Total tal Overrun	8 8 9	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 15,	SYSTEM	\$0.00 \$0.00 \$3,343.77 (\$3,343.77) \$0.00 \$0.00 (\$4,420.00) \$4,420.00	Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'i
	0190 - 0190 - 0210	MISC. SEEDING Total ROCK DITCH CHECK Total Type 1C EROSION CONTROL	Material - To Overrun	- Total tal Overrun	8 8 9	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 15,	SYSTEM	\$0.00 \$0.00 \$3,343.77 (\$3,343.77) \$0.00 \$0.00 (\$4,420.00) \$4,420.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'i
	0190 - 0190 - 0210 -	MISC. SEEDING Total ROCK DITCH CHECK Total TYPE 1C EROSION	Material - To Overrun Overrun - To	- Total tal Overrun	8 8 9 otal	Jun 30, 2023 Jun 30, 2023 Jun 30, 2023 Jul 15, 2023 Jun 30, 4000	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,343.77 (\$3,343.77) \$0.00 \$0.00 (\$4,420.00) \$4,420.00 \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user sandip overridding Payment Estimate Exception 3 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'i applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P0791	0240	TYPE 1C	Material - To					\$0.00	
021 0731	0240	EROSION CONTROL BLANKET	material 10					ψ0.00	
	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 -	Total						(\$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 -	Total						(\$7,384.81)	
	0280	COMPACTING EMBANKMENT	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	



AGRECATE FOR BASE (6 IN TRICE) 13 369 15, SYSTEM (\$113.634.00) 14 369 20, SYSTEM (\$113.634.00) 15 369 15, SYSTEM (\$113.634.00) 16 369 20, SYSTEM (\$113.634.00) 16 369 20, SYSTEM (\$113.634.00) 17 369 20, SYSTEM (\$113.634.00)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	J2P2193	0320	AGGREGATE FOR BASE (6 IN.	Material		13		SYSTEM	\$113,834.00	Estimate Item Adjustment (0014) due to user liebhd overridding Payment
2023 2023			THICK)			13		SYSTEM	(\$113,834.00)	
State Stat						14		SYSTEM	\$113,834.00	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
Material - Total 15						14		SYSTEM	(\$113,834.00)	
Cher Name									\$0.00	
Adjustment 1-Total 1				Material - To	tal				\$0.00	
Other item Adjustment Total						15		vierss	(\$2,276.70)	
Overrun										
2023 15				Other Item A	djustment - T	otal			(\$2,276.70)	
2023 sprewious payment estimates. Price Adjustments of '13.79073 - 14.000000, 'ts applied (if non-zero).				Overrun	Overrun	13		SYSTEM	(\$550.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL						15		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).
Price FUEL									\$0.00	
15				Overrun - To	tal				\$0.00	
Company Comp				Price FUEL		13		SYSTEM	(\$1,701.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
14 Sep 29 SYSTEM S95,797.80 S95,79						15		SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
14 Sep 29 SYSTEM \$4,421.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Item Adjustment (0004) due to user lieibhd overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. 14					- Total				(\$1,701.84)	
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 Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exce				Price FUEL -	Total				(\$1,701.84)	
CRUSHED STONE (8) 2023 Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.		0320							(\$3,978.54)	
3030 - Total		0330	CRUSHED STONE	Material		14		SYSTEM	\$4,421.04	Estimate Item Adjustment (0008) due to user liebhd overridding Payment
13						14		SYSTEM	(\$4,421.04)	
Source Structure Source Structure Source Structure Source Structure Stru					- Total				\$0.00	
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 14 Sep 29, SYSTEM \$150,651.90 2023 Total So.00 Material - Total Other Item Adjustment Overrun Overrun Overrun Overrun Overrun Overrun - Total So.00 SYSTEM \$95,797.80 SySTEM \$95,797.80 SySTEM \$95,797.80 This adjustment offsets the original system-generated Material Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. So.00 Material - Total So.00 Other Item Adjustment Overrun Overrun - Total So.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. Stimate Exception 5 on the current Payment Estimate. So.00 System (\$150,651.90) Syst				Material - To	tal				\$0.00	
SHOULDER 2023 Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate. 13		0330 -	Total						\$0.00	
14 Sep 29, 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, SYSTEM (\$150,651.90) - Total \$0.00 Material - Total \$0.00 Other Item Adjustment 15 Oct 13, 2023 (\$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 Adjustment - Total (\$71.74) Overrun Overrun 14 Sep 29, SYSTEM (\$724.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2023 15 Oct 13, SYSTEM \$724.39 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',62.99043 - 63.00000, 'is applied (if non-zero).		0340		Material		13		SYSTEM	\$95,797.80	Estimate Item Adjustment (0004) due to user liebhd overridding Payment
Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate. 14 Sep 29, 2023 - Total So.00 Material - Total Other Item Adjustment - Total Other Item Adjustment - Total Other Item Adjustment - Total Overrun Sysstem System Overrun Overrun Overrun Overrun Overrun Overrun Overrun System Syst						13		SYSTEM	(\$95,797.80)	
- Total \$0.00 Material - Total \$0.00 Other Item Adjustment 15 Oct 13, 2023 (\$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 Adjustment - Total (\$71.74) Overrun Overrun 14 Sep 29, 2023 (\$724.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Oct 13, 2023 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',62.99043 - 63.00000, 'is applied (if non-zero).						14		SYSTEM	\$150,651.90	Estimate Item Adjustment (0004) due to user liebhd overridding Payment
Other Item Adjustment Total Overrun Overrun - Total Other Item Adjustment 15 Oct 13, 2023						14		SYSTEM	(\$150,651.90)	
Other Item Adjustment Total Overrun Overrun - Total Overrun - Total 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. (\$71.74) Other Item Adjustment - Total Overrun Overrun Overrun Overrun Overrun 14 Sep 29, 2023 SySTEM (\$724.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',62.99043 - 63.00000, 'is applied (if non-zero). Overrun - Total					- Total				\$0.00	
Adjustment 2023 negotiated as detailed in an email July 26, 2023 from Ken Warbritton. - Total (\$71.74) Other Item Adjustment - Total (\$71.74) Overrun Overrun 14 Sep 29, 2023 (\$724.39) Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$724.39) Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',62.99043 - 63.00000, 'is applied (if non-zero).				Material - To	tal				\$0.00	
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 a previous payment estimates. Price Adjustments of ',62.99043 - 63.00000, 'is applied (if non-zero).						15		vierss	(\$71.74)	
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 a previous payment estimates. Price Adjustments of ',62.99043 - 63.00000, 'is applied (if non-zero).					- Total				(\$71.74)	
2023 15 Oct 13, 2023 SYSTEM \$724.39 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',62.99043 - 63.00000, 'is applied (if non-zero).				Other Item A	djustment - T	otal			(\$71.74)	
previous payment estimates. Price Adjustments of ',62.99043 - 63.00000, 'is applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	14		SYSTEM	(\$724.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						15		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 - Total \$0.00										
					Overrun - To	otal			\$0.00	



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					\$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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	CONCRETE APPROACH PAVEMENT			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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0490	4 IN. YELLOW HIGH BUILD WATERBORNE	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.
		PAINT			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	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.
		PAINT			15	Oct 13, 2023	SYSTEM	(\$3,074.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0500 -	Total						\$0.00	
	0530	BITUMINOUS SHOULDER		OTHR	14	Oct 2, 2023	vierss	(\$2,811.50)	Installation errors. See email 9/29 & 9/28



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
93	0530	RUMBLE STRIP	Other Item Adjustment	OTHR - Tota	ıl			(\$2,811.50)	
			Other Item A	djustment - T	otal			(\$2,811.50)	
	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	al				\$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 -		_	_				\$0.00	
	0580	SILT FENCE	Overrun	Overrun	14	Sep 29, 2023 Oct 13,	SYSTEM	(\$764.94) \$764.94	Unit price based on averaged overrun adjustments for installed quantity on all
					10	2023	OTOTEM	ψ104.54	previous payment estimates. Price Adjustments of ',2.09000 - 2.09000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
١.			Overrun - To	tal				\$0.00	
	0580 -						01/0==11	\$0.00	
	0600	MGS GUARDRAIL	GUARDRAIL Construction Stockpile		14	Sep 29, 2023	SYSTEM	(\$4,894.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otal			(\$4,894.50)	
			Construction	Ососкрпе - 1	1	Mar 15,	SYSTEM	\$4,894.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		·	2023	0.0.2	ψ1,001.00	- ajinon Esimato nom rajatanon gonoratos otosipilo maistatasi.
			STIVII	- 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		Man 45	OVOTEL	(\$8,200.00)	Demonstration to the Adhertment on the Colon St. T.
			Construction Stockpile STMI	- Total	1	Mar 15, 2023	SYSTEM	\$8,200.00 \$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total				
	0610 -	Total	Construction	Этоскрие 5	wii - Total			\$8,200.00 \$0.00	
	0620	TYPE A CRASHWORTHY	Construction Stockpile		14	Sep 29, 2023	SYSTEM	(\$7,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$7,500.00)	
		. ,	Construction	Stockpile - 1	otal			(\$7,500.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P2193	0620	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Mar 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	STIVII	- Total				\$7,500.00	
			Construction	Stockpile ST	MI - Tota	<u> </u>		\$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 Estimate Exception 10 on the current Payment Estimate.
					15	Oct 13, 2023	SYSTEM	(\$2,351.25)	
					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 Estimate Exception 1 on the current Payment Estimate.
					16	Nov 1, 2023	SYSTEM	(\$2,351.25)	
					17	Nov 15, 2023	SYSTEM	\$2,351.25	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.
					17	Nov 15, 2023	SYSTEM	(\$2,351.25)	
					18	Dec 14, 2023	SYSTEM	\$2,351.25	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.
					18	Dec 14, 2023	SYSTEM	(\$2,351.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0650 -	Total						\$0.00	
	0660	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		15	Oct 13, 2023	SYSTEM	\$1,567.40	This adjustment offsets the original system-generated Material Payment 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)	
					18	Dec 14, 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.
					18	Dec 14, 2023	SYSTEM	(\$1,567.40)	
				- Total				\$0.00	
			Material - To	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,	SYSTEM	(\$65,324.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P2193	0701	BRIDGE	Material			2023			
		APPROACH SLAB (MAJOR ROAD)			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 - To	tal				\$0.00	
	0701 -	Total						\$0.00	
	0710	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 2, 2023	SYSTEM	\$172,938.00	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.
					6	Jun 2, 2023	SYSTEM	(\$172,938.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
	0720	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 2, 2023	SYSTEM	\$32,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$32,976.00)	
				- Total				\$0.00	
			Material - To	terial - Total				\$0.00	
			Overrun	Overrun	7	Jun 15, 2023	SYSTEM	(\$5,862.40)	
					9	Jul 15, 2023	SYSTEM	\$5,862.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',458.00000 - 458.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0760	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Overrun	Overrun	6	Jun 2, 2023	SYSTEM	(\$5,031.00)	
					9	Jul 15, 2023	SYSTEM	\$5,031.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',129.00000 - 129.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0781	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Jun 2, 2023	SYSTEM	\$58,303.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 2, 2023	SYSTEM	(\$58,303.23)	
						Jun 30, 2023	SYSTEM	\$167,674.97	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandip overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 30, 2023	SYSTEM	(\$167,674.97)	
					9	Jul 17, 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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0781 -	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 Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Sep 1,	SYSTEM	(\$136,875.00)	

Mar 20, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
roject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Verifiell S
2P2193	0790	TYPE D BARRIER	Material			2023			
					13	Sep 15, 2023	SYSTEM	\$136,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 15, 2023	SYSTEM	(\$136,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -) - Total						\$0.00	
	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 - To	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 - To	tal				\$0.00	
	0890 -	Total						\$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.
					15	Oct 13, 2023	SYSTEM	(\$7,650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5009 -	Total						\$0.00	
2P2193 -	Total							(\$15,808.80)	
verall -	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					\$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					\$489.31			
18	J2P0791	Other Contract Adjustment	OTHR	\$23.82	10.85299856	Dec 14, 2023	vierss	Sign costs for vandalized Bike Lane signs. See email saved to eProjects.
	J2P2193	Other Contract Adjustment	OTHR	\$195.69	89.14700144	Dec 14, 2023	vierss	Sign costs for vandalized Bike Lane signs. See email saved to eProjects.
18 - Total					\$219.51			
Overall -	Total				\$19,718.95			

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