Pay Estimate Created Date: August 1, 2023

Progress Estimate N 7	lumber		220916-F03 Infrastructure Man	agement, I			3 Original Contract Amour 23 Net Change Order Amou Current Contract Amoun	int \$12,484.45				
Approval Date								By User				
August 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by anderk											
August 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by amburs1											
August 3, 2023				Reviewed a	and Approved at the Cent	tral Office	Controllers Office Level by	ramses1				
Original Completion	n Date	Current Con	npletion Date	al Completion Date	%	of Current Contract Amount	Complete					
November 1, 20	23	Novembe	er 1, 2023				99.53%					
	Contrac	t Informational Dat	tes		Milestones							
Date Description	Origina	I Completion Date	Current Completion Date		No Milestones Exist for	Contract						
Acceptance Date												
Awarded Date	October	5, 2022	October 5, 2022									
Letting Date	ber 16, 2022	September 16, 20)22									
Notice to Proceed Date	Notice to Proceed Date October 11, 2022 Oc											
Open to Traffic Date												
Work Began Date April 19, 2023 April 19, 2023												

Contract Total Pay	For Estimate No. 7				
		This Estimate	Previous	To Date	
220916-F03					
	Total Posted Items Pay	\$0.00	\$279,979.93	\$279,979.93	
	Gross Item Adjustments	\$4,910.00	(\$4,910.00)	\$0.00	
	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	\$0.00	\$0.00	\$0.00	
			\$275,069.93	\$279,979.93	
Contract Total Paya	able This Estimate:	\$4,910.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J6M3418	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-553.4	\$15.00	(\$8,301.00)
	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.	553.4	\$15.00	\$8,301.00
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).	4	\$260.00	\$1,040.00
	0070	TACK COAT	Material			-10	\$22.00	(\$220.00)
	0070	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.	10	\$22.00	\$220.00
	0080	CONCRETE SIDEWALK, 4 IN.	Material			-493.4	\$46.05	(\$22,721.07)
	0080	CONCRETE SIDEWALK, 4	Material		This adjustment offsets the original system-	493.4	\$46.05	\$22,721.07



Pay Estimate Created Date: August 1, 2023

Progre	ss Estii 7	mate Number	Contract ID Prime Contra	220916- I ctor Infrastru		Pay Period Start July 16, 2023 Or ement, Inc. Pay Period End August 1, 2023 No Cu		der Amount	\$12,484.45		
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6M3418	IN		IN.			generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.					
	0130		E FRAME AND OVER, TYPE 2	Material			-1	\$600.00	(\$600.00		
	0130	MANHOLE FRAME ANE COVER, TYPE 2				Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$600.00	\$600.00
	0220	KENTUCKY	BLUEGRASS SODDING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	387	\$10.00	\$3,870.00		
	0220	KENTUCKY	BLUEGRASS SODDING	Material			-1,275	\$10.00	(\$12,750.00		
	0220	KENTUCKY	BLUEGRASS SODDING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,275	\$10.00	\$12,750.00		
	0230	CURB I	NLET CHECK	Material			-3	\$165.00	(\$495.00		
	0230	CURBI	INLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.	3	\$165.00	\$495.00		
Fotal				·					\$4,910.00		



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
J6M3418		Drainage repair with sidewalk and ADA	100	ST LOUIS	Route 100 west of New Ballwin Road

Totals by Job Numbers

8	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$279,979.93	\$279,979.93
Gross Item Adjustments	\$4,910.00	(\$4,910.00)	\$0.00
Gross Item Pa	y \$4,910.00	\$275,069.93	\$279,979.93
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	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6M3418, Item 3040143, Project Item Line Number 0040, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Plant not notified - need letter from contractor	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3418, Item 4071005, Project Item Line Number 0070, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certification received - need to review inspection fields	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3418, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Plant not notified - need letter from contractor	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3418, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Plant not notified - need letter from contractor	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3418, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Plant not notified - need letter from contractor	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3418, Item 6143012, Project Item Line Number 0130, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Certification received - need to review inspection entered	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3418, Item 8032000A, Project Item Line Number 0220, Material Set 8032000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	Certification received - need to review testing fields and correct inspection report	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3418, Item 8061007A, Project Item Line Number 0230, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Plant not notified - need letter from contractor	anderk	Overridden



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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-F03	J6M3418	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,063.00	\$20,063.00
		0001	0020	2063000	CLASS 3 EXCAVATION	768.00	0.00	768.00	CUYD	768.00	\$43.35	\$33,292.80
		0001	0030	2071000	LINEAR GRADING CLASS 1	9.00	0.00	9.00	STA	9.00	\$825.00	\$7,425.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	60.00	493.40	553.40	SQYD	553.40	\$15.00	\$8,301.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5.70	4.30	10.00	TONS	10.00	\$306.50	\$3,065.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	26.30	4.00	30.30	TONS	30.30	\$260.00	\$7,878.00
		0001	0070	4071005	TACK COAT	18.00	-8.00	10.00	GAL	10.00	\$22.00	\$220.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	493.40	0.00	493.40	SQYD	493.40	\$46.05	\$22,721.07
		0001	0090	6089902	MISC.CONCRETE CURB RAMP	4.00	1.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15.00	0.00	15.00	LF	15.00	\$75.00	\$1,125.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	EA	0.00	\$4,000.00	\$0.00
		0001	0120	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.00
		0001	0130	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0140	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0150	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RATAINED)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	38.00	0.00	38.00	LF	38.00	\$100.00	\$3,800.00
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	38.00	0.00	38.00	LF	38.00	\$60.00	\$2,280.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,992.00	\$38,992.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0200	7250324A	24 IN. PIPE GROUP B	847.00	0.00	847.00	LF	847.00	\$95.00	\$80,465.00
		0001	0210	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$725.00	\$3,625.00
		0001	0220	8032000A	KENTUCKY BLUEGRASS SODDING	888.00	387.00	1,275.00	SQYD	1,275.00	\$10.00	\$12,750.00
		0001	0230	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	3.00	\$165.00	\$495.00
		0001	0240	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0250	8061019	SILT FENCE	845.00	-45.00	800.00	LF	800.00	\$3.50	\$2,800.00
	Project J6	M3418 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$281,297.87
220916-F03 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$281,297.87



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



Number Number<	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
$ \begin{array}{ $	Filipeor	LINE	Description		Adjustment				Amount	Neindiks
 	J6M3418	0040	AGGREGATE FOR BASE (4	Material		2		SYSTEM	\$8,301.00	Estimate Item Adjustment (0002) due to user anderk overridding Payment
Normal Part International State International International State International International State International International State International Internation Internation International Internation International Internation International Internation International Internation International Internation Internation International Internation International Internation International Internation Internatio Internated Internation Internation Internation Internation Inter			IN. THICK)			2		SYSTEM	(\$8,301.00)	
						3		SYSTEM	\$8,301.00	Estimate Item Adjustment (0002) due to user anderk overridding Payment
						3		SYSTEM	(\$8,301.00)	
						4		SYSTEM	\$8,301.00	Estimate Item Adjustment (0004) due to user anderk overridding Payment
						4		SYSTEM	(\$8,301.00)	
v v v v v v v v v						5		SYSTEM	\$8,301.00	Estimate Item Adjustment (0002) due to user anderk overridding Payment
Visit Visit <t< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$8,301.00)</td><td></td></t<>						5		SYSTEM	(\$8,301.00)	
$ \left $						6		SYSTEM	\$8,301.00	Estimate Item Adjustment (0002) due to user anderk overridding Payment
$ \begin{array}{c c c c c c } & 223$						6		SYSTEM	(\$8,301.00)	
						7		SYSTEM	\$8,301.00	Estimate Item Adjustment (0005) due to user anderk overridding Payment
$ \begin{array}{ $						7		SYSTEM	(\$8,301.00)	
Overrun Overrun 1 May 2, 2 VSTEM (\$229.50) Verrun - Total 5229.50 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). Overrun - Total 50.00 Overrun - Total 2 Verrun - Total 50.00 Overrun - Total 2 Verrun - Total 50.00 Overrun - Total 2 Verrun - Total 50.00 Interviewe Payment Estimate Coepidation 2 on the current Payment Estimate Verrun - Total 50.00 Interviewe Payment Estimate Stress 0.00 PAVEMENT Material - Total Verrun - Total 57.878.00 PAVEMENT May 17, SYSTEM Verrun -					- Total				\$0.00	
Image: Problem in the stand in the stan				Material - To	terial - Total					
Overrun - Total Solo previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). 040 - Total Solo 050 BIT, PAVEMENT PG64-22 (BP-1) Material - Total 050 PAVEMENT PG64-22 (BP-1) Solo 050 - Total - Total Solo				Overrun	Overrun	1		SYSTEM	(\$229.50)	
Overrun - Total Standard						2		SYSTEM	\$229.50	previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is
0440 - Total S0.00 050 BIT. PAVEMENT MXTURE PG64-22 (BP-1) Material PAVEMENT MXTURE PG64-22 (BP-1) Material PAVEMENT MAterial - Total 2 May 17, 2023 SYSTEM \$1,747.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total 9 - Total \$0.00 0 - Total \$0.00 SYSTEM \$(\$1,747.05) 0 - Total \$0.00 \$0.00 0 OF50 - Total \$0.00 \$0.00 0 BIPAVEMENT MXTURE PG64-22 (BAS Material PAVEMENT Material PAVEMENT Material PAVEMENT \$0.00 0 0 0 BIPAVEMENT MIXTURE PG64-22 (BAS May 17, 2 SYSTEM \$7,878.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total \$0.00 \$7,878.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total \$0.00 \$0.00 \$0.00 0 - Total \$0.00					Overrun - T	otal			\$0.00	
0050 BIT, MXTURE PG64-22 (BP-1) Material PC64-22 (BP-1) Material PC64-22 (BP-1) Material PC64-22 (BP-1) Material PC64-22 (BP-1) Material PC64-22 (BP-1) May 17, PC64-22 (BP-1) SYSTEM \$1,747.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0050 - Total - Total - Total \$0.00 0060 - Total - Total \$0.00 0060 - Total SYSTEM \$1,747.05 0060 - Total - Total \$0.00 0060 - Total \$1,747.05 0060 - Total \$1,047.05 0060 - Total \$1,047.05 0060 - Total \$1,047.05 0060 - Total \$2,000 0060 - Total \$3,000 0060 - Total \$2,0000 007 \$2,000 <td></td> <td></td> <td></td> <td>Overrun - T</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - T	otal				\$0.00	
PAVEMENT PAVEMENT PAVEMENT PG4-22 (BP-1) PG4-22 (CP-1)		0040 -	Total						\$0.00	
$ \left(\begin{array}{c} (\text{BP-1}) \\ (\text{BP-1}) \\ \hline \end{array} \right) \left(\begin{array}{c} (\text{BP-1}) \\ \hline \end{array} \right) \left(\begin{array}{c$		0050	PAVEMENT MIXTURE	Material		2		SYSTEM	\$1,747.05	Estimate Item Adjustment (0006) due to user anderk overridding Payment
Material - Total \$0.00 0050 - Total \$0.00 0060 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material A A A A A A A SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Amay 17, 2023 SYSTEM SYSTEM SYSTEM SYSTEM Material - Total Total Total SYSTEM SUBL SUBL May 17, SYSTEM SYSTEM SUBL SUBL						2		SYSTEM	(\$1,747.05)	
O050 - Total \$0.00 0060 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material PG64-22 (BAS Material - Total 2 May 17, 2023 SYSTEM SYSTEM \$7,878.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 May 17, 2023 SYSTEM (\$7,878.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 4 May 17, 2023 SYSTEM (\$7,878.00) Total Total 5 Total 5 \$0.00 Total \$0.00 Total 6 Total Total SYSTEM \$1,040.00 Total \$2 7 Aug 1, 2023 SYSTEM \$1,040.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).					- Total				\$0.00	
0060 BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS Material PAVEMENT MIXTURE PG64-22 (BAS Material Pavement PG64-22 (BAS Material Pavement Pavement Pavement PG64-22 (BAS Material Pavement				Material - To	otal				\$0.00	
PAVEMENT MXTURE PG64-22 (BAS PAVEMENT MXTURE PG64-22 (BAS Image: Pave state s		0050 -	Total						\$0.00	
(BAS 2 May 17, 2023 SYSTEM (\$7,878.00) -Total -Total Material - Total Overrun Overrun Overrun 2 May 17, 2023 SYSTEM \$0.00 7 Aug 1, 2023 SYSTEM \$1,040.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).		0060	PAVEMENT MIXTURE	Material		2		SYSTEM	\$7,878.00	Estimate Item Adjustment (0004) due to user anderk overridding Payment
Material - Total \$0.00 Overrun Overrun 2 May 17, 2023 SYSTEM (\$1,040.00) 7 Aug 1, 2023 SYSTEM \$1,040.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).			PG64-22 (BAS			2		SYSTEM	X · · · ·	
Overrun Overrun 2 May 17, 2023 SYSTEM (\$1,040.00) 7 Aug 1, 2023 SYSTEM \$1,040.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).					- Total				\$0.00	
2023 2023 Vite of the second				Material - To	otal				\$0.00	
2023 previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).			C	Overrun	Overrun	2		SYSTEM	(\$1,040.00)	
Overrun - Total \$0.00						7		SYSTEM	\$1,040.00	previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is
					Overrun - To	otal			\$0.00	



Contract ID: 220916-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6M3418	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Overrun - T	otal				\$0.00				
	0060 -	Total						\$0.00				
	0070	TACK COAT	Material		2	May 17, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	May 17, 2023	SYSTEM	(\$220.00)				
					3	Jun 2, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Jun 2, 2023	SYSTEM	(\$220.00)				
					4	Jun 15, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Jun 15, 2023	SYSTEM	(\$220.00)				
								5	Jul 1, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
								5	Jul 1, 2023	SYSTEM	(\$220.00)	
										6	Jul 17, 2023	SYSTEM
					6	Jul 17, 2023	SYSTEM	(\$220.00)				
								7	Aug 1, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.
						7	Aug 1, 2023	SYSTEM	(\$220.00)			
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0070 -	Total						\$0.00				
	0080	CONCRETE SIDEWALK, 4 IN.	Material		1	May 2, 2023	SYSTEM	\$3,467.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	May 2, 2023	SYSTEM	(\$3,467.56)				
					2	May 17, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	May 17, 2023	SYSTEM	(\$22,721.07)				
								3	Jun 2, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$22,721.07)				
					4	Jun 15, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Jun 15, 2023	SYSTEM	(\$22,721.07)				
					5	Jul 1, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Jul 1, 2023	SYSTEM	(\$22,721.07)				

8



Type Adjustment Number Date Byp Output 18 0.00 CONCRETE Matrixit P 0 0.01 CONCRETE Matrixit P 0 0.01 This adjustment difficits the original algobien-gammatic Matrixit Properties 18 0.00 CONCRETE Matrixit P 0 0.01 This adjustment difficits the original algobien-gammatic Matrixit Properties 10 Number D Aug 1, UT, VETEM 0.02 This adjustment difficits the original algobien-gammatic Matrixit Properties 10 Total Total Total 0.02 Total 0.00 Total	ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
No No Part Part Part Part Part Part Part Part					Adjustment					
Nome Nome Nome Nome Nome Nome 10 Aug 1, avg	18	0800	SIDEWALK, 4	Material		6		SYSTEM	\$22,721.07	Estimate Item Adjustment (0004) due to user anderk overridding Payment
Image: Provide and Provided Provid						6		SYSTEM	(\$22,721.07)	
Cost Source Source 013 Material - Total 5000 Interview 5000 013 MARCHAR AND TYPE 2 2 May 17, 2023 VSTEM SVSTEM 5000 The adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 1 Marchar AND TYPE 2 May 17, 2023 VSTEM SVSTEM 5800.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 3 Jun 2, 2023 VSTEM SVSTEM 6800.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Jun 15, 2023 VSTEM SVSTEM 6800.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 5 Jul 1, 2023 VSTEM SVSTEM 8000.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Jul 1, 2023 VSTEM SVSTEM 8000.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 Aug 1, 2023 VSTEM SVSTEM 8000.00 The adjustment						7		SYSTEM	\$22,721.07	Estimate Item Adjustment (0007) due to user anderk overridding Payment
Image: market in the image: market image:						7		SYSTEM	(\$22,721.07)	
0300 - Total 9000 MANHOLE FRAMEAR D COVER, TYPE2 Maderial Payment 2 May 17, 2023 SYSTEM 6800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 May 17, 2023 SYSTEM 6800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Jun 2, 2023 SYSTEM 6800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Jun 15, 2023 SYSTEM 6800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Jun 15, 2023 SYSTEM 6800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Jul 1, 2023 SYSTEM 6800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 Aug 1, 2023 SYSTEM 6800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 Aug 1, 2023 SYSTEM 6800.00 <t< th=""><th></th><th></th><th></th><th></th><th>- Total</th><th></th><th></th><th></th><th>\$0.00</th><th></th></t<>					- Total				\$0.00	
0130 MALHOLE FRANCE COVER TYPE 2 Material 2 May 17, 2023 SYSTEM 500.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 2 May 17, 2023 SYSTEM 600.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 3 Jun 2, 2023 SYSTEM 6800.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Jun 15, 2023 SYSTEM 6800.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 4 Jun 15, 2023 SYSTEM 6800.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 4 Jun 15, 2023 SYSTEM 6800.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Jul 1, 2023 SYSTEM 6800.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 Jul 1, 2023 SYSTEM 6800.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 7 Arig 1, 2023 SYSTEM 6800.00 <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00	
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			TYPE 2			2		SYSTEM	(\$600.00)	
 Image: Second Sec						3		SYSTEM	\$600.00	Estimate Item Adjustment (0005) due to user anderk overridding Payment
0140 Part Part Part Part Part Part Part Part						3		SYSTEM	(\$600.00)	
0130 - Total 2023 0 No. No. <td< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$600.00</td><td>Estimate Item Adjustment (0007) due to user anderk overridding Payment</td></td<>						4		SYSTEM	\$600.00	Estimate Item Adjustment (0007) due to user anderk overridding Payment
1 2023 c Second S						4		SYSTEM	(\$600.00)	
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$ \left \begin{array}{c c c c c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						6		SYSTEM	\$600.00	Estimate Item Adjustment (0005) due to user anderk overridding Payment
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Image: Constraint of the second sec						7		SYSTEM	\$600.00	Estimate Item Adjustment (0008) due to user anderk overridding Payment
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0130 - Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					- Total				\$0.00	
0140 MISC. Material 2 May 17, 2023 SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0140 MISC. Material 2 May 17, 2023 SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0140 - Total 2 May 17, 2023 SYSTEM \$10,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0140 - Total - Total 50.00 Material - Total 50.00 1000000 0150 MISC. TRAFFIC CONTROL DEVICES 2 May 17, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0150 MISC. TRAFFIC CONTROL DEVICES 2 May 17, 2023 SYSTEM \$2,000.00 Stimate Item Adjustment (0011) due to user anderk overridding Payment Estimate. 2 May 17, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 2 May 17, 2023 SYSTEM \$2,000.00 Stimate Item Adjustment (0011) due to user anderk overridding Payment Estimate. 2 May 17, 2023 SYSTEM \$0.00 Stimate				Material - To	otal				\$0.00	
0140 - Total 20 May 17, 2023 SYSTEM \$\$0.00 0140 - Total - Total \$\$0.00 \$\$0.00 0150 Misc. TRAFFIC DEVICES Material - Total \$\$2233 \$\$YSTEM \$\$2,000.00 0150 Misc. TRAFFIC DEVICES Material - Total \$\$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0150 Misc. TRAFFIC DEVICES Material - Total \$\$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 0150 Misc. TRAFFIC DEVICES Material - Total \$\$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.		0130 -	Total						\$0.00	
O140 - Total S0.00 0150 Material - Total \$0.00 0150 MISC. TRAFFIC CONTROL DEVICES Material - Total 2 May 17, 2023 SYSTEM 2023 \$2,000.00 1 - Total \$0.00	ſ	0140	MISC.	Material		2		SYSTEM	\$10,000.00	Estimate Item Adjustment (0010) due to user anderk overridding Payment
Material - Total \$0.00 0140 - Total \$0.00 0150 MISC. TRAFFIC CONTROL DEVICES Material - Total 2 May 17, 2023 SYSTEM 2023 \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate. - Total - Total \$0.00						2		SYSTEM	(\$10,000.00)	
0140 - Total \$0.00 0150 MISC. TRAFFIC OUNTROL DEVICES Material 2 May 17, 2023 SYSTEM 2023 \$2,00.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate. 2 May 17, 2023 SYSTEM \$2,000.00 - Total					- Total				\$0.00	
0150 MISC. TRAFFIC CONTROL DEVICES Material Naterial 2 May 17, 2023 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate Exception 11 on the current Payment Estimate. 0150 - Total - Total \$0.00				Material - To	otal				\$0.00	
TRAFFIC CONTROL DEVICES 2023 Estimate Item Adjustment (0011) due to user anderk overridding Payment Estimate. 2 May 17, 2023 SYSTEM (\$2,000.00) - Total		0140 -	Total						\$0.00	
2 May 17, 2023 SYSTEM (\$2,000.00) - Total \$0.00		0150	TRAFFIC CONTROL	Material		2		SYSTEM	\$2,000.00	Estimate Item Adjustment (0011) due to user anderk overridding Payment
			DEVICES			2		SYSTEM	(\$2,000.00)	
Material - Total					- Total				\$0.00	
				Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6M3418	0150 -	Total						\$0.00											
	0160	TEMPORARY TRAFFIC BARRIER,	Material		2	May 17, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user anderk overridding Payment Estimate Exception 12 on the current Payment Estimate.										
		CONT. FURN/RE			2	May 17, 2023	SYSTEM	(\$3,800.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0160 -	Total						\$0.00											
	0210	PRECAST CONCRETE MANHOLE -	Material		1	May 2, 2023	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
		48 IN.			1	May 2, 2023	SYSTEM	(\$3,625.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0210 -	Total						\$0.00											
	0210	KENTUCKY	Material		4	Jun 15,	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment										
	0220	BLUEGRASS	Material		4	2023			Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					4	Jun 15, 2023	SYSTEM	(\$12,750.00)											
							5	Jul 1, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.								
							5	Jul 1, 2023	SYSTEM	(\$12,750.00)									
					6	Jul 17, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					6	Jul 17, 2023	SYSTEM	(\$12,750.00)											
															7	Aug 1, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 1, 2023	SYSTEM	(\$12,750.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
			Overrun	Overrun	4	Jun 15, 2023	SYSTEM	(\$3,870.00)											
					7	Aug 1, 2023	SYSTEM	\$3,870.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - T	otal				\$0.00											
	0220 -	Total						\$0.00											
	0230	CURB INLET CHECK	Material		1	May 2, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					1	May 2, 2023	SYSTEM	(\$495.00)											
					2	2	May 17, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					2	May 17, 2023	SYSTEM	(\$495.00)											
							3	Jun 2, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					3	Jun 2,	SYSTEM	(\$495.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6M3418	0230	CURB INLET CHECK	Material			2023			
					4	Jun 15, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 15, 2023	SYSTEM	(\$495.00)	
					5	Jul 1, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 1, 2023	SYSTEM	(\$495.00)	
					6	Jul 17, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$495.00)	
					7	Aug 1, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 1, 2023	SYSTEM	(\$495.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0230 -	230 - Total						\$0.00	
	0250	SILT FENCE	Material		1	May 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	May 2, 2023	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
0250 - Total							\$0.00		
J6M3418 - Total							\$0.00		
Overall - Total							\$0.00		



There are no contract adjustments to display for this contract.