

Pay Estimate Created Date: August 2, 2023

Progress Estimate I 7	lumber	Contract ID Prime Contractor	221118-H05 r Joe's Bridge & G	rading, Inc.	Pay Period Start Pay Period End			\$838,391.47 \$23,970.00 \$862,361.47
Approval Date								By User
August 2, 2023		t the Project Office Level by	thomar1					
August 2, 2023		Resident Engineer Level by	stottt1					
August 3, 2023		e Controllers Office Level by	ramses1					
Original Completio	n Date	Current Cor	npletion Date	Actua	al Completion Date	of Current Contract Amount	Complete	
September 1, 20)23	Septemb	er 1, 2023				87.85%	
	Contrac	t Informational Dat	tes		Mileston	es		
Date Description	Origina	I Completion Date	Current Complet	tion Date	No Milestones Exist	t for Contract		
Acceptance Date								
Awarded Date	Decemb	er 6, 2022	December 6, 2022	2				
Letting Date November 18, 2022			November 18, 202	22				
Notice to Proceed Date	January	9, 2023	January 9, 2023					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	y For Estimate No. 7				
		This Estimate	Previous	To Date	
221118-H05					
	Total Posted Items Pay	\$23,120.10	\$734,483.00	\$757,603.10	
	Gross Item Adjustments	(\$282.85)	\$16,400.00	\$16,117.15	
	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	
	-		\$750,883.00	\$773,720.25	
Contract Total Pa	yable This Estimate:	\$22,837.25			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Amount			
J9S3568	0030	2079909	MISC.MOD. LINEAR GRADING CLASS 2	STA	\$1,200.000	1.2	\$1,440.00
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.860	715	\$9,194.90
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$36.400	343	\$12,485.20
Project J9S356	8 - Total						\$23,120.10
Overall - Total							\$23,120.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Itana Deceminitian	A all us time a set		Commonte	A alive the such	Line Here	A allowed are a set
Jumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3568	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	715	(\$0.40)	(\$282.85)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-715	\$12.86	(\$9,194.90)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	715	\$12.86	\$9,194.90
	0370	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-35.8	\$1,200.00	(\$42,960.00)
	0370	CLASS B CONCRETE	Material		This adjustment offsets the original system-	35.8	\$1,200.00	\$42,960.00

Pay Estimate Created Date: August 2, 2023

Progre	ess Est	timate Number 7	Contract ID Prime Contr	22111 ractor Joe's	8-H05 Bridge & Grad	ding, Inc. Pay Period End August 1, 2023 Ne	iginal Contra et Change Or urrent Contra	der Amount	\$838,391.47 \$23,970.00 \$862,361.47
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3568	(SUBSTRUCTURE)					generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0380	TYPE D BARRIER		Material			-327	\$125.00	(\$40,875.00)
	0380	TYPE	D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	327	\$125.00	\$40,875.00
	0390	SLAB ON CONC	RETE BEAM	Material			-446	\$395.00	(\$176,170.00)
0390 SLAB ON CONCRETE BEAM Material						This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user thomar1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	446	\$395.00	\$176,170.00
Total									(\$282.85)



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					
J9S3568	FAS S703(17)	Bridge replacement	FF	WAYNE	over Rings Creek							
Totals by J	otals by Job Numbers											
J9S3568		d Item Pay Item Adjustm		item Pay	This Estimate \$23,120.10 (\$282.85) \$22,837.25	Previous \$734,483.00 \$16,400.00 \$750,883.00	To Date \$757,603.10 \$16,117.15 \$773,720.25					
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on material testing to be put in system.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Waiting on material testing to be put in system.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7032003, Project Item Line Number 0370, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on material testing to be put in system.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7034219A, Project Item Line Number 0380, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material testing to be put in system.	thomar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3568, Item 7034222, Project Item Line Number 0390, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on material testing to be put in system.	thomar1	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.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	vas Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	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)
221118-H05	J9S3568	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0020	2064000	POROUS BACKFILL	40.00	0.00	40.00	CUYD	40.00	\$78.00	\$3,120.00
		0001	0030	2079909	MISC.MOD. LINEAR GRADING CLASS 2	4.80	0.00	4.80	STA	2.40	\$1,200.00	\$2,880.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	715.00	0.00	715.00	SQYD	715.00	\$12.86	\$9,194.90
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	32.50	0.00	32.50	TONS	0.00	\$101.00	\$0.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	31.50	0.00	31.50	TONS	0.00	\$101.00	\$0.00
		0001	0070	4019905	MISC.Optional Pavement	714.60	0.00	714.60	SQYD	0.00	\$60.58	\$0.00
		0001	0080	4071005	TACK COAT	60.00	0.00	60.00	GAL	0.00	\$5.00	\$0.00
		0001	0090	6079902	MISC.6" Steel Post	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	454.00	0.00	454.00	CUYD	454.00	\$10.00	\$4,540.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	454.00	0.00	454.00	CUYD	454.00	\$44.00	\$19,976.00
		0001	0120	6161005	CONSTRUCTION SIGNS	308.00	0.00	308.00	SQFT	308.00	\$15.00	\$4,620.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	15.00	0.00	15.00	EA	15.00	\$18.00	\$270.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$145.00	\$870.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$67,131.00	\$67,131.00
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$0.50	\$0.00
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$0.50	\$0.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	343.00	0.00	343.00	SQYD	343.00	\$36.40	\$12,485.20
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	808.00	0.00	808.00	SQYD	808.00	\$3.50	\$2,828.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$23,200.00	\$0.00
		0001	0240	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	40.00	\$30.00	\$1,200.00
		0001	0250	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$10.00	\$0.00
		0001	0260	8061019	SILT FENCE	597.00	0.00	597.00	LF	0.00	\$3.60	\$0.00
		0001	0270	8061050	TYPE C BERM	287.00	0.00	287.00	LF	55.00	\$5.00	\$275.00
		0001	0280	8064138	TYPE 2D EROSION CONTROL BLANKET	1,339.00	0.00	1,339.00	SQYD	0.00	\$2.30	\$0.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,200.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	92.00	0.00	92.00	CUYD	92.00	\$12.00	\$1,104.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$75.00	\$0.00
		0070	0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	511.00	238.00	749.00	LF	749.00	\$95.00	\$71,155.00
		0070	0350	7026000	PRE-BORE FOR PILING	195.00	8.00	203.00	LF	203.00	\$170.00	\$34,510.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$125.00	\$2,250.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.80	0.00	35.80	CUYD	35.80	\$1,200.00	\$42,960.00
		0070	0380	7034219A	TYPE D BARRIER	327.00	0.00	327.00	LF	327.00	\$125.00	\$40,875.00
		0070	0390	7034222	SLAB ON CONCRETE BEAM	446.00	0.00	446.00	SQYD	446.00	\$395.00	\$176,170.00
		0070	0400	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	442.00	0.00	442.00	LF	442.00	\$375.00	\$165,750.00
		0070	0410	7061060	REINFORCING STEEL (BRIDGES)	2,200.00	0.00	2,200.00	LB	2,200.00	\$2.15	\$4,730.00
		0070	0420	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	26.00	\$350.00	\$9,100.00
		0070	0430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00

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

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

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)
221118-H05	J9S3568	0070	0440	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0070	0450	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$230.00	\$2,760.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,869.00	\$7,869.00
Project J9S3568 - Total Value Posted to Date as of Report Generated Date												\$757,603.10
221118-H05 Ove	221118-H05 Overall - Total Value Posted to Date as of Report Generated Date											



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

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

Project:	J9S3568	3										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2079909	MISC. GRADING	7/17/23	7/18/23	1.20	STA	Roadway removal and roadbed prep for baserock North of Br. A9123 to saw cut.	48+00		50+36		
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/31/23	8/1/23	0.20	SQYD	Correction for rounding.	0		0		
				8/1/23	297.30	SQYD	Lt/Rt.	49+00		50+16		
				8/1/23	417.50	SQYD	Lt/Rt	52+07		53+75		
0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/31/23	8/1/23	0.20	SQYD	Correction for rounding.	0		0		
				8/1/23	114.30	SQYD	Lt/Rt.	53+75		54+25		
				8/1/23	228.50	SQYD	Lt/Rt	48+00		49+00		

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



Bit Discovering Processing Processin	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: second	3568	0020		Material		5		SYSTEM	\$3,120.00	Estimate Item Adjustment (0005) due to user olivem2 overridding Payment
Image: state in the s						5		SYSTEM	(\$3,120.00)	
Image: state in the im						6		SYSTEM	\$3,120.00	Estimate Item Adjustment (0004) due to user olivem2 overridding Payment
Material Total Statusti - Total <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$3,120.00)</td> <td></td>						6		SYSTEM	(\$3,120.00)	
0203-7ctal 90.00 AGGREGATE STATUS 90.00 040 AGGREGATE STATUS Material 7 Aug.2 SYSTEM \$9.18.00 The adjustment offsets the original system-generated Material Payment Extrans. Exception 1 on the ouron Payment Extrans. Exception 2 on the ouron Payment Extrans. Excep					- Total				\$0.00	
040 AGGREGATE FOR BASE (0, N) THE SQL PARTY FOR BASE (0, N) THE SQL PARTY FOR AGAIN AND ALL PROVIDED TO A 2023 SYSTEM 80,104.00 The SQL PARTY FOR BASE (0, N) THE SQL PARTY FOR AGAIN AND ALL PROVIDED TO A 2023 SYSTEM 80,104.00 The SQL PARTY FOR BASE (0, N) THE SQL PARTY FOR AGAIN AND ALL PROVIDED TO A 2023 SYSTEM 80,104.00 The SQL PARTY FOR AGAIN AND ALL PROVIDED TO A 2023 SYSTEM 68,00.0 1 Total Total Total 50.00 SYSTEM 68,00.0 SYSTEM 68,00.0 1 Total Total Total 1 50.00 SYSTEM 68,00.0 SYSTEM 58,00.0 1 Total Total Total 1 50.00 SYSTEM 58,00.0 SYSTEM 51,00.00 1 Total Total 1 50.00 SYSTEM 51,00.00 The SQL PARTY FOR AGAIN AND ALL PROVIDED TO THE AGAIN AND ALL				Material - To	tal				\$0.00	
AGGREGATE FOR BASE (IN) THICK NUMER AGGREGATE FOR BASE (IN) THICK NUMER Image of the second of the		0020 -	Total						\$0.00	
Image: state in the state in thestate in the state in thest in the state in the state		0040	AGGREGATE FOR BASE (6 IN.	Material		7		SYSTEM	\$9,194.90	Estimate Item Adjustment (0002) due to user thomar1 overridding Payment
Internal - Total Fire FUEL T Aug 2, by STEM SYSTEM GS22.85 (S22.85) Reference tem Price Adjustment Index Adjustment Type applied is FUEL 0:00 - Total - (S22.85) Fire Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Index Adjustment Type applied is FUEL 0:00 FUENISHING Material - Total - (S22.85) - (S22.85) 0:00 FUENISHING Material - Total - (S22.85) - (S22.85) 0:00 FUENISHING Material - Total - (S22.85) - (S22.85) 0:00 FUENISHING Material - Total - (S22.85) - (S22.85) 0:00 - (S22.85) - (S12.85) - (S12.85) 0:00 - (S22.85) - (S12.85) - (S12.85) 0:00 - (S12.85) - (S12.85) - (S12.85) 0:00 - (S12.85) - (S12.85) - (S12.85) 0:00 - (S12.85) - (S12.85)			THICK)			7		SYSTEM	(\$9,194.90)	
Price FUE 7 Aug 2, 2222 SYSTEM (£322.85) Reference item Price Adjustment Index Adjustment Type applied is FUEL FUEFFUEL - Total 040 - Total					- Total				\$0.00	
Old - Total - Cal - Cal - Cal 010 - Total - Cal (522.55) 010 FUFCEFUEL - Total (522.55) 010 - Total (522.55) 010 - Total (51.03.00) - Total - Total 50.00 - Total - Total - Total 0120 CONSTRUCTION Material Total - SySTEM (4.62.00) 0120 CONSTRUCTION Material Total - SySTEM (4.62.00) 0120 CONSTRUCTION Material Total - Total - Total 0120 CONSTRUCT				Material - To	tal				\$0.00	
Ordel - Total Ordel - Total CS282.89 040 - Total (\$282.80) F1% adjustment officite the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 0100 FURDERING BLANKER Material Jun 16, 2023 SYSTEM \$1,033.00 This adjustment officite the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 0100 FURDERING BLANKER Material - Total \$1,033.00 This adjustment officite the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 0100 - Total - Total \$1,033.00 This adjustment officite the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 0100 - Total - Total \$1,033.00 This adjustment officite the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate 0100 - Total - Total \$0,00 This adjustment officite the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate 0120 - Total \$1020 - Total \$1,5757EM \$4,620.00 0130 - Total \$1,001,1 \$YSTEM \$1,800.00 This adjustment officits the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate				Price FUEL		7		SYSTEM	(\$282.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Odd - Total USE 282.85 0100 FURNISHING TYPE SHING BLANKET Material A 4 Jun 16, 2023 SYSTEM \$1.03.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivern2 overidding Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 16, 2023 SYSTEM \$1.03.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Jul 3, 2023 SYSTEM \$1.03.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0100 - Total - Total 5 Jul 1, 2023 SYSTEM \$1.03.00 0120 CONSTRUCTION SIGNS Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0120 CONSTRUCTION Material - Total 3 Jun 1, 2023 SYSTEM \$4.80.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0120 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.										
0100 FURNISHING TYPE 2 ROCK BLANKET Material 4 Jun 16, 2023 SYSTEM \$1,033.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 4 Jun 2, 2023 SYSTEM \$1,033.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Jul 3, 2023 SYSTEM \$1,033.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate. 0100 Total Total This adjustment offsets the original system-generated Material Payment Estimate Estimate. 0100 Total Total SYSTEM \$1,033.00 0100 Total Total SySTEM \$1,033.00 0100 Total SySTEM \$1,033.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 0120 CONSTRUCTION SIGNS Material Total SYSTEM \$4,620.00 0130 ADVANCED WARNING RALL Material Total SYSTEM \$4,620.00 0130 ADVANCED WARNING RALL Material Total SYSTEM \$1,000.00 0130 ADVANCED WARNING RALL Material Total SYSTEM \$1,000.00 0130 ADVANCED WARNING RALL Material Total SYSTEM				Price FUEL -	Total				(\$282.85)	
Image: Problem in the second status Image: Problem in the second status Problem in the second status Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status Image: Problem in the second status		0040 -	Total						(\$282.85)	
Image: state in the state		0100	TYPE 2 ROCK	Material		4		SYSTEM	\$1,033.00	Estimate Item Adjustment (0001) due to user olivem2 overridding Payment
image: space of the								4		SYSTEM
Image: Construction of the construc						5		SYSTEM	\$1,033.00	Estimate Item Adjustment (0001) due to user olivem2 overridding Payment
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- Total \$0.00		0140		Material		3		SYSTEM	\$270.00	Estimate Item Adjustment (0003) due to user olivem2 overridding Payment
						3		SYSTEM	(\$270.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3568	0140 -	Total						\$0.00	
	0150	TYPE III MOVEABLE BARRICADE	Material		3	Jun 1, 2023	SYSTEM	\$870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 1, 2023	SYSTEM	(\$870.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0150 -	Total						\$0.00	
	0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		3	Jun 1, 2023	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONTE			3	Jun 1, 2023	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0160 -	Total						\$0.00	
	0210	PERMANENT EROSION CONTROL	Material		4	Jun 16, 2023	SYSTEM	\$1,086.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		GEOTEXTILE			4	Jun 16, 2023	SYSTEM	(\$1,086.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0210 -	Total						\$0.00	
		ROCK DITCH	Material		3	lum d	SYSTEM		This adjustment effects the original system concreted Metaviel Deumont
	0240	CHECK	Material		3	Jun 1, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jun 1, 2023	SYSTEM	(\$720.00)	
					4	Jun 16, 2023	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0240 -	Total						\$0.00	
	0270	TYPE C BERM	Material		3	Jun 1, 2023	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 1, 2023	SYSTEM	(\$275.00)	
					4	Jun 16, 2023	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$275.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0270 -	Total						\$0.00	
	0290	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		1	Jan 17, 2023	SYSTEM	\$8,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- Total		1010		\$8,900.00	
			Construction	Stockpile ST	ſMI - Total			\$8,900.00	
	0290 -	Total						\$8,900.00	
	0300	TYPE A CRASHWORTHY	Construction Stockpile		1	Jan 17, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$7,500.00	
		. ,	Construction Stockpile STMI - Total					\$7,500.00	
	0300 -	Total						\$7,500.00	



Aug 4, 2023

Inside Image: specific basisImage: sp	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
STRUCTURE Image: Structure				Туре	Adjustment Type	Number	Date	Ву		
Aug Aug SPETEX (0) (0) (0) (0) (0) (0) (0) (0) (0) (0)	J9S3568	0340	STRUCTURAL STEEL PILES (12	Material		3		SYSTEM	\$31,616.00	Estimate Item Adjustment (0008) due to user olivem2 overridding Payment
Name Number State State <t< td=""><td></td><td></td><td>IIN</td><td></td><td></td><td>3</td><td></td><td>SYSTEM</td><td>(\$31,616.00)</td><td></td></t<>			IIN			3		SYSTEM	(\$31,616.00)	
Std Total Starting Starit Starting Star					- Total				\$0.00	
No.0 PERFORCESEN NUMPRICESEN Material Numerial 3 Jul. 1 SYSTEN 91.82:00 Disclamation (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use of outer younness presented Material Payment Extension (000) due to use outer younness presented Material Payment Extension (000) due to use outer younness presented Material Payment Extension (000) due to use outer younness presented Material Payment Extension (000) due to use outer younness presented Material Payment Extension (000) due to use outer younness presented Material Payment Extension (000) due to use outer Payment Extension (000) due to use outer younness presented Material Payment Extension (0000) due to use outer younness presented Material Payment Extensi				Material - To	tal				\$0.00	
REINFORCEMENT Image: Particular Section Particular Section Particular Section Particular Section Particular Section Particular Parti Particular Partecologic Particular Parti Partecologic Particular		0340 -	Total			_			\$0.00	
Image: Note of the image: No		0360		Material		3		SYSTEM	\$1,625.00	Estimate Item Adjustment (0009) due to user olivem2 overridding Payment
Material - Total 90.00 020 - Total 50.00 037 CLASS B Marrial - Total 50.00 The adjustment offects the original system-generated Material Payment. 047 CLASS B Marrial - Total 50.00 The adjustment offects the original system-generated Material Payment. 047 CLASS B Marrial - Total 50.00 The adjustment offects the original system-generated Material Payment. 048 Jul 3. SYSTEM 642.00.00 Estimate Ecoption 3 on the current Payment Estimate. 040 Jul 3. SYSTEM 642.00.00 Estimate Ecoption 2 on the current Payment Estimate. 040 Jul 3. SYSTEM 642.00.00 The adjustment offects the original system-generated Material Payment. 040 Jul 3. SYSTEM 642.00.00 The adjustment offects the original system-generated Material Payment. 040 Jul 3. SYSTEM 642.00.00 The adjustment offects the original system-generated Material Payment. 040 Jul 3. SYSTEM 642.00.00 The adjustment offects the original system-generated Material Payment. 040 Jul 3. SYSTEM <t< td=""><td></td><td>3</td><td></td><td>SYSTEM</td><td>X · · · · ·</td><td></td></t<>						3		SYSTEM	X · · · · ·	
0300 - Total 04.00 04.00 077 CLASS E (SUBSTRUCTURE) Material 2 3 6*75 EM 942,000.00 Environment offends the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 2023 6*75 EM 942,000.00 This adjustment offends the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 2023 6*75 EM 942,000.00 This adjustment offends the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 2023 6*75 EM 942,000.00 This adjustment offends the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 2023 6*75 EM 942,000.00 This adjustment offends the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Aug 2. 6*95 EM 942,000.00 This adjustment offends the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Aug 2. 6*95 EM 942,900.00 This adjustment offends the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0330 TYPE D BARRIER Mater										
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 		0370	CONCRETE	Material		4		SYSTEM	\$42,960.00	Estimate Item Adjustment (0005) due to user olivem2 overridding Payment
Visit Visit <th< td=""><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$42,960.00)</td><td></td></th<>						4		SYSTEM	(\$42,960.00)	
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 						5		SYSTEM	(\$42,960.00)	
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O380 TYPE D BARRIER Material - Total SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (002) due to user olivem2 overridding Payment Estimate tem Adjustment (002) due to user olivem2 overridding Payment Estimate tem Adjustment (002) due to user olivem2 overridding Payment Estimate tem Adjustment (0004) due to user olivem2 overridding Payment Estimate tem Adjustment (0004) due to user olivem2 overridding Payment Estimate tem Adjustment (0004) due to user olivem2 overridding Payment Estimate tem Adjustment (0004) due to user olivem2 overridding Payment Estimate tem Adjustment (0004) due to user olivem2 overridding Payment Estimate tem Adjustment (0004) due to user olivem2 overridding Payment Estimate tem Adjustment (0004) due to user olivem2 overridding Payment Estimate tem Adjustment (0004) due to user olivem2 overridding Payment Estimate tem Adjustment (0004) due to user olivem2 overridding Payment Estimate tem Adjustment (0004) due to user olivem2 overridding Payment Estimate O380 Total SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate O380 Total SySTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate O380 Concrete BEAM Material - Total SySTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate O390 SLAB ON Material - Total SySTEM \$10,71 \$10,81 Total System-						7		SYSTEM	\$42,960.00	Estimate Item Adjustment (0003) due to user thomar1 overridding Payment
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1 1 2023 1		0370 -	Total						\$0.00	
Aug 2, 2023 Curve 4 7 Aug 2, 2023 SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. -Total -Total \$0.00 -Total \$0.00 0380 - Total \$0.00 OSBO - Total \$0.00 0390 CONCRETE BEAM Material - Total 5 Jul 3, 2023 SYSTEM \$167,480.00 CONCRETE BEAM 5 Jul 3, 2023 SYSTEM \$167,480.00 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 3, 2023 SYSTEM \$176,170.00 7 Aug 2, SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate.		0380	TYPE D BARRIER	Material		6		SYSTEM	\$40,875.00	Estimate Item Adjustment (0002) due to user olivem2 overridding Payment
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O380 - Total SLAB ON CONCRETE BEAM Material - Total SYSTEM \$167,480.00 0390 CONCRETE BEAM Material 5 Jul 3, 2023 SYSTEM \$167,480.00 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$40,875.00	Estimate Item Adjustment (0004) due to user thomar1 overridding Payment
Material - Total \$0.00 0380 - Total \$0.00 0390 SLAB ON CONCRETE BEAM Material 5 Jul 3, 2023 SYSTEM \$167,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.						7		SYSTEM	(\$40,875.00)	
0380 - Total \$0.00 0390 - Total \$0.00 0390 - Total SLAB ON CONCRETE BEAM Material 5 Jul 3, 2023 SYSTEM \$167,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment 7 Aug 2, SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0390 SLAB ON CONCRETE BEAM Material 5 Jul 3, 2023 SYSTEM \$167,480.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment 5 Jul 3, 2023 SYSTEM \$167,480.00 This adjustment offsets the original system-generated Material Payment 6 Jul 3, 2023 SYSTEM \$167,170.00 This adjustment offsets the original system-generated Material Payment 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment 7 Aug 2, SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment				Material - Total					\$0.00	
CONCRETE BEAM 2023 2023 Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate 5 Jul 3, 2023 SYSTEM (\$167,480.00) 6 Jul 17, 2023 SYSTEM \$176,170.00 7 Aug 2, SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment		0380 -	- Total						\$0.00	
2023 2023 This adjustment offsets the original system-generated Material Payment 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment (0003) due to user olivem2 overridding Payment 6 Jul 17, 2023 SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment 7 Aug 2, SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment		0390		Material		5		SYSTEM	\$167,480.00	Estimate Item Adjustment (0003) due to user olivem2 overridding Payment
2023 2023 Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 6 Jul 17, 2023 SYSTEM (\$176,170.00) 7 Aug 2, SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	(\$167,480.00)	
2023 2023 7 Aug 2, SYSTEM \$176,170.00 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	\$176,170.00	Estimate Item Adjustment (0003) due to user olivem2 overridding Payment
						6		SYSTEM	(\$176,170.00)	
						7		SYSTEM	\$176,170.00	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3568	0390	SLAB ON CONCRETE BEAM	Material						Estimate Exception 5 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$176,170.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0390 -	0390 - Total							
	0410	REINFORCING STEEL (BRIDGES)	Material		4	Jun 16, 2023	SYSTEM	\$4,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user olivem2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jun 16, 2023	SYSTEM	(\$4,730.00)	
					5	Jul 3, 2023	SYSTEM	\$4,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jul 3, 2023	SYSTEM	(\$4,730.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0410 - Total							\$0.00	
J9S3568 ·	- Total							\$16,117.15	
Overall -	Total							\$16,117.15	



There are no contract adjustments to display for this contract.