

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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| 0100 - Total S0.00 0120 CONSTRUCTION SIGNS Material 3 Jun 1, 2023 SYSTEM \$4,620.00 This adjustment offsets the original system-generated Material Payment Estimate texn Adjustment (0001) due to user olivem2 overridding Payment Estimate texneption 1 on the current Payment Estimate. 0120 - Total 5YSTEM \$4,620.00 This adjustment offsets the original system-generated Material Payment Estimate texneption 1 on the current Payment Estimate. 0120 - Total 5YSTEM \$4,620.00 Interview Payment Estimate Exception 1 on the current Payment Estimate. 0120 - Total - Total 50.00 Interview Payment Estimate Exception 2 or provide payment Estimate Exception 2 or provide payment Estimate. 0130 ADVANCED WARNING RAIL SYSTEM Material 3 Jun 1, 2023 SYSTEM \$180.00 This adjustment offsets the original system-generated Material Payment Estimate. 0130 ADVANCED WARNING RAIL SYSTEM Material - Total \$100.00 This adjustment offsets the original system-generated Material Payment. 0130 - Total - Total \$0.00 This adjustment offsets the original system-generated Material Payment. 0130 - Total - Total \$0.00 - Total \$202.00 This adjustment offsets the original system-generated Mat | | | | | - Total | | | | \$0.00 | |
| 0120 CONSTRUCTION SIGNS Material SIGNS 3 Jun 1, 2023 SYSTEM \$4,620.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 0120 - Total SYSTEM \$4,620.00 (\$4,620.00) 0120 - Total SYSTEM \$0.00 0120 - Total - Total \$0.00 0120 - Total SYSTEM \$180.00 0130 Material - Total \$0.00 VARNING PAL SYSTEM Material \$2023 \$YSTEM \$180.00 0130 Material - Total \$2023 \$YSTEM \$180.00 0130 Material - Total \$0.00 Standa tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user olivem2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0130 Material - Total \$0.00 - Total Standa \$0.00 - Total \$0.00 0140 CHANNELIZER (TRIM LINE) \$0 0140 <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - To | tal | | | | \$0.00 | |
| SIGNS SIGNS 2023 2023 Estimate tem Adjustment (0001) due to user olivem2 overriding Payment Estimate. 3 Jun 1, 2023 SYSTEM (\$4,620.00) - Total 0.00 Other Signs Material - Total SYSTEM 0130 ADVANCED VARNING RAL Material SYSTEM 3 Jun 1, 2023 VARNING RAL Material - Total SYSTEM 4 SYSTEM VARNING RAL Material - Total SYSTEM Material - Total SYSTEM SYSTEM Material - Total SYSTEM SYSTEM Material - Total SYSTEM SYSTEM Material - Total SYSTEM SY | | 0100 - | Total | | | | | | \$0.00 | |
| 0120 - Total - Total \$0.00 0120 - Total \$0.00 0130 ADVANCED WARNING RALL SYSTEM Material 3 Jun 1, 2023 SYSTEM \$180.00 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. 0130 ADVANCED WARNING RALL SYSTEM Material 3 Jun 1, 2023 SYSTEM \$180.00 0140 CHANNELIZER (TRIM LINE) Material 3 Jun 1, 2023 SYSTEM \$270.00 0140 CHANNELIZER (TRIM LINE) Material 3 Jun 1, 2023 SYSTEM \$270.00 0140 CHANNELIZER (TRIM LINE) Material 3 Jun 1, 2023 SYSTEM \$270.00 0140 CHANNELIZER (TRIM LINE) Material 3 Jun 1, 2023 SYSTEM \$270.00 0140 CHANNELIZER (TRIM LINE) Material 3 Jun 1, 2023 SYSTEM \$270.00 0140 CHANNELIZER (TRIM LINE) Material Jun 1, 2023 SYSTEM \$270.00 0140 CHANNELIZER (TRIM LINE) 3 Jun 1, 2023 SYSTEM <t< td=""><td></td><td>0120</td><td></td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$4,620.00</td><td>Estimate Item Adjustment (0001) due to user olivem2 overridding Payment</td></t<> | | 0120 | | Material | | 3 | | SYSTEM | \$4,620.00 | Estimate Item Adjustment (0001) due to user olivem2 overridding Payment |
| Material - Total \$0.00 0120 - Total \$0.00 0130 ADVANCE WARNING RAIL SYSTEM WARNING RAIL SYSTEM Material 3 Jun 1, 2023 \$YSTEM 2023 \$YSTEM 2003 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total 3 Jun 1, 2023 \$YSTEM 2023 \$YSTEM 2003 \$PSTEM 2003 This adjustment offsets the original system-generated Material Payment Estimate. 0130 - Total - Total - Total \$\$\$0.00 \$\$\$0.00 \$\$\$\$0.00 \$ | | | | | | 3 | | SYSTEM | (\$4,620.00) | |
| 0120 - Total \$0.00 0130 ADVANCED WARNING RALL SYSTEM Material Base of the complexity of the complexi | | | | | - Total | | | | \$0.00 | |
| 0130 ADVANCED Material 3 Jun 1, 2023 SYSTEM \$180.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivem2 overridding Payment Estimate. 0130 VARNING RAIL SYSTEM 3 Jun 1, 2023 SYSTEM \$(\$180.00) Image: Im | | | | Material - To | tal | | | | \$0.00 | |
| WARNING RAIL SYSTEM WARNING RAIL SYSTEM 2023 Image: System Estimate tem Adjustment (0002) due to user olivem2 overridding Payment Estimate Exception 2 on the current Payment Estimate. Image: Ima | | 0120 - | Total | | | | | | \$0.00 | |
| Old CHANNELIZER (TRIM LINE) Material - Total System \$0.00 0130 - Total \$0.00 0140 CHANNELIZER (TRIM LINE) Material 3 Jun 1, 2023 SYSTEM \$270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total - Total \$YSTEM \$\$270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | 0130 | WARNING RAIL | Material | | 3 | | SYSTEM | \$180.00 | Estimate Item Adjustment (0002) due to user olivem2 overridding Payment |
| Material - Total \$0.00 O130 - Total \$0.00 0140 CHANNELIZER (TRIM LINE) Material | | | | | | 3 | | SYSTEM | (\$180.00) | |
| O130 - Total \$0.00 O140 CHANNELIZER (TRIM LINE) Material B A Jun 1, 2023 SYSTEM 2023 \$270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total - Total \$YSTEM \$(\$270.00) | | | | | | | | | \$0.00 | |
| 0140 CHANNELIZER (TRIM LINE) Material (TRIM LINE) Material 4 3 Jun 1, 2023 SYSTEM \$270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 3 on the current Payment Estimate. - Total - Total \$0.00 | | | | Material - To | tal | | | | | |
| (TRIM LINE) Image: Comparison of the current Payment Estimate 2023 Image: Comparison of the current Payment Estimate 3 Jun 1, 2023 SYSTEM (\$270.00) • Total | | | | | | | | | | |
| - 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 | | | | | | | | | | |
| 0370 CLASS 0 CONCRETE BARKIER (SUBSTRUCTURE) Martal Au r 10, SUBSTRUCTURE) 4 Jun r 10, Jun r 10, Z223 SYSTEM 34/2,900.00 The adjustment officia the original system-generated Martal Payment Estimate Exception 3 on the current Payment Estimate. 5 Jul 3, Z223 SYSTEM 34/2,900.00 The adjustment officia the original system-generated Martal Payment Estimate Exception 3 on the current Payment Estimate. 5 Jul 3, Z223 SYSTEM 34/2,900.00 The adjustment officia the original system-generated Martal Payment Estimate Exception 2 on the current Payment Estimate. 6 Jul 17, Z223 SYSTEM 34/2,900.00 The adjustment officia the original system-generated Martal Payment Estimate Exception 2 on the current Payment Estimate. 7 Aug 2, Z223 SYSTEM 34/2,900.00 This adjustment officia the original system-generated Martal Payment Estimate Exception 2 on the current Payment Estimate. 6 Jul 17, Z223 SYSTEM 34/2,900.00 This adjustment officia the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Aug 2, Z223 SYSTEM 34/2,900.00 This adjustment officia the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 Aug 2, Z223 SYSTEM 34/2,900.00 This adjustment officia the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 | | | | | | | | | | |
| CONCRETE | | 0360 - | | | | | | | \$0.00 | |
| | | 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) | |
| Application Application Fille adjustment officits the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Exceptio | | | | | | 5 | | SYSTEM | \$42,960.00 | Estimate Item Adjustment (0002) due to user olivem2 overridding Payment |
| | | | | | | 5 | | SYSTEM | (\$42,960.00) | |
| 0380 Total 0 040,875 108 adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0003) due to user thomar 1 overridding Payment 0370 - Total - Total 0 | | | | | | 6 | | SYSTEM | \$42,960.00 | Estimate Item Adjustment (0001) due to user olivem2 overridding Payment |
| Image: Concept of the current Payment Estimate Example Concept of the current Payment Estimate Exception 3 on the current Payment Estimate. Image: Concept of the current Payment Estimate. 0300 -Total 50.00 0300 TYPE D BARRIER Material - Total 50.00 0300 TYPE D BARRIER Material Jul 17, 2023 SYSTEM \$40,875.00 0300 TYPE D BARRIER Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate 0300 SLAB ON Material T otal 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate 0300 SLAB ON Material T otal 50.00 <t< td=""><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$42,960.00)</td><td></td></t<> | | | | | | 6 | | SYSTEM | (\$42,960.00) | |
| 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 |
| Material - Total 90.00 0370 - Total 50.00 0380 TYPE D BARRIER Material - Total \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 Jul 17, 2023 \$VSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Aug 2, 2023 \$VSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 7 Aug 2, 2023 \$VSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 7 Aug 2, 2023 \$VSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 7 Aug 2, 2023 \$VSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0380 Contral \$2023 \$VSTEM \$167,480.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0380 CONCRETE BEAM 6 Jul 17, 2023 </td <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>(\$42,960.00)</td> <td></td> | | | | | | 7 | | SYSTEM | (\$42,960.00) | |
| 0370 - Total S0.00 0380 TYPE D BARRIER Material 6 Jul 17, 2023 SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user olivern2 overridding Payment 6 Jul 17, 2023 SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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. 7 Aug 2, 2023 SYSTEM \$40,875.00 ••••••••••••••••••••••••••••••••••• | | | | | - Total | | | | \$0.00 | |
| 0380 TYPE D BARRIER Material 6 Jul 17, 2023 SYSTEM \$40,875.00 This 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 (002) due to user olivem2 overridding Payment Estimate. 6 Jul 17, 2023 SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 2, 2023 SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 2, 2023 SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 2, 2023 SYSTEM \$40,875.00 This adjustment (0004) due to user thomar 1 overridding Payment Estimate. 7 Aug 2, 2023 SYSTEM \$40,875.00 This adjustment (0004) due to user olivem2 overridding Payment Estimate. 7 Aug 2, 2023 SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 2, 2023 SYSTEM \$40,875.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 3, 2023 SYSTEM \$167,480.00 This adjustment offsets the original system-generated Material Payment Estimate. 0390 CONCRETE BEAM <td></td> <td></td> <td></td> <td colspan="4">Material - Total</td> <td></td> <td>\$0.00</td> <td></td> | | | | Material - Total | | | | | \$0.00 | |
| 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 |
| 0380 - Total 2023 2023 SYSTEM (\$40,87.00) 0380 - Total - Total \$0.00 0380 - Total \$0.00 0390 - Total \$167,480.00 0390 - Total \$100,30 0390 - \$100,300 \$100,30 0390 - \$100,300 \$100,300 0390 - \$100,300 \$100,300 0390 - \$100,300 \$100,300 0390 - \$100,300 \$100,300 0390 - \$100,300 \$100,300 0390 - \$100,300 \$100,300 0390 - \$100,300 \$100,300 0390 - \$100,300 \$100,300 0390 - \$100,300 </td <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$40,875.00)</td> <td></td> | | | | | | 6 | | SYSTEM | (\$40,875.00) | |
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| 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.