

Pay Estimate Created Date: April 18, 2024

Final Estimate 12	Number	Contract ID Prime Contractor	230120-H05 Joe's Bridge & Gra					Net	inal Contract Amount Change Order Amount ent Contract Amount	\$1,178,851.55 \$40,483.70 \$1,219,335.25
Approval Date										By User
August 26, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by									
August 26, 2024		R	eviewed and Appro	ved (and sh	ould b	be considered	Draft) at the l	Resid	ent Engineer Level by	stutsb1
September 4, 2024			F	Reviewed an	nd Ap	proved at the C	Central Office	Cont	rollers Office Level by	ramses1
Original Comp	letion Da	ate Current C	Completion Date	etion Date Actual Completion Date				of C	t Complete	
December	1, 2023	Decer	mber 1, 2023	1, 2023 Noven					100.00%	
	С	ontract Informationa	al Dates			Mile	stones			
Date Descript	ion O	original Completion I	Date Current Com	Current Completion Date			Exist for Con	tract		
Acceptance Date	A	pril 22, 2024	April 22, 2024	1						
Awarded Date	F	ebruary 8, 2023	February 8, 2	023						
Letting Date January 20, 2023			January 20, 2	January 20, 2023						
Notice to Proceed	Date M	larch 6, 2023	March 6, 202	March 6, 2023						
Open to Traffic Da	ate N	ovember 6, 2023	November 6,	November 6, 2023						
Work Began Date July 24, 2023 July			July 24, 2023							

Contract Total Pa	y For Estimate No. 12			
		This Estimate	Previous	To Date
230120-H05				
	Total Posted Items Pay	\$0.00	\$1,219,335.25	\$1,219,335.25
	Gross Item Adjustments	\$0.00	\$1,009.79	\$1,009.79
	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
			\$1,220,345.04	\$1,220,345.04
Contract Total Pa	yable This Estimate:	\$0.00		
Items Paid This Es	timate Period			
No Data Availab	le			
Contract Adjustme	ents This Estimate			
No Contract Adjustr	nents Exist on Contract			

Line Item Adjustments This Estimate

No Data Available



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
J9S3517	FAS S703(14)	Bridge replacement	153	DUNKLIN	over Taylor Slough north of Kennett
J9S3530	FAS S703(4)	Bridge replacement	A	PEMISCOT	over Drainage Ditch 72 near Bragg City

Totals by Job Numbers

63517	This Estimate	Previous	To Date	
Posted Item Pay	\$0.00	\$450,299.00	\$450,299.00	
Gross Item Adjustments	\$0.00	\$238.12	\$238.12	
Gross Item Pay	\$0.00	\$450,537.12	\$450,537.12	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
S3530	This Estimate	Previous	To Date	
Posted Item Pay	\$0.00	\$769,036.25	\$769,036.25	
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$769,036.25 \$771.67	\$769,036.25 \$771.67	
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$771.67 \$769,807.92	\$771.67 \$769,807.92	
Gross Item Adjustments	\$0.00	\$771.67	\$771.67	
Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$771.67 \$769,807.92	\$771.67 \$769,807.92 \$0.00 \$0.00	
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$771.67 \$769,807.92 \$0.00	\$771.67 \$769,807.92 \$0.00	



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

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)

Vote: 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 Qu					eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	s Genera	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230120-H05	J9S3517	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1.80	0.00	1.80	STA	1.80	\$12,500.00	\$22,500.00
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	140.00	80.00	220.00	SQYD	220.00	\$18.00	\$3,960.00
		0001	0040	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	48.40	36.60	85.00	TONS	85.00	\$377.00	\$32,045.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	26.40	8.00	34.40	TONS	34.40	\$355.00	\$12,212.00
		0001	0060	4071005	TACK COAT	49.00	0.00	49.00	GAL	49.00	\$6.00	\$294.00
		0001	0070	6097000	ROCK LINING	64.00	0.00	64.00	CUYD	64.00	\$86.00	\$5,504.00
		0001	0080	6161005	CONSTRUCTION SIGNS	212.00	0.00	212.00	SQFT	212.00	\$8.50	\$1,802.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$75.00	\$300.00
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00
		0001	0110	6161052	WARNING LIGHT, TYPE B	12.00	-12.00	0.00	EA	0.00	\$35.00	\$0.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	368.00	280.00	648.00	LF	648.00	\$0.25	\$162.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	368.00	280.00	648.00	LF	648.00	\$0.25	\$162.00
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	326.00	-79.00	247.00	SQYD	247.00	\$15.00	\$3,705.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.20	\$25,000.00	\$5,000.00
		0001	0190	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	30.00	\$20.00	\$600.00
		0001	0200	8061016	SEDIMENT REMOVAL	6.00	-3.00	3.00	CUYD	3.00	\$10.00	\$30.00
		0001	0210	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0220	8061019	SILT FENCE	221.00	-221.00	0.00	LF	0.00	\$3.00	\$0.00
		0070	0230	2063300	CLASS 4 EXCAVATION	610.00	0.00	610.00	CUYD	610.00	\$24.00	\$14,640.00
		0070	0240	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0250	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0260	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	269.00	0.00	269.00	CUYD	269.00	\$850.00	\$228,650.00
		0070	0270	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	32,970.00	0.00	32,970.00	LB	32,970.00	\$1.90	\$62,643.00
	Project J9	S3517 - To	tal Value	Posted to D	ate as of Report Generated Date							\$450,299.00
	J9S3530	0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$49,748.00	\$49,748.00
		0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0290	2064000	POROUS BACKFILL	36.00	0.00	36.00	CUYD	36.00	\$120.00	\$4,320.00
		0001	0300	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	10.40	0.00	10.40	STA	10.40	\$2,100.00	\$21,840.00
		0001	0310	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,760.00	0.00	1,760.00	SQYD	1,760.00	\$18.00	\$31,680.00
		0001	0320	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	0.00	31.00	TONS	31.00	\$45.00	\$1,395.00
		0001	0330	4039905	MISC.OPTIONAL PAVEMENT	1,760.00	0.00	1,760.00	SQYD	1,760.00	\$70.00	\$123,200.00
		0001	0340	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	366.00	36.00	402.00	CUYD	402.00	\$60.00	\$24,120.00
		0001	0350	6096042	PLACING TYPE 2 ROCK DITCH LINER	366.00	36.00	402.00	CUYD	402.00	\$30.00	\$12,060.00
		0001	0360	6113020	FURNISHING TYPE 2 ROCK BLANKET	295.00	127.00	422.00	CUYD	422.00	\$60.00	\$25,320.00
		0001	0370	6113040	PLACING TYPE 2 ROCK BLANKET	295.00	127.00	422.00	CUYD	422.00	\$30.00	\$12,660.00
		0001	0380	6149902	MISC.18 IN FLAP GATE	1.00	-1.00	0.00	EA	0.00	\$650.00	\$0.00
		0001	0390	6149902	MISC.24 IN FLAP GATE	3.00	1.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	0400	6161005	CONSTRUCTION SIGNS	212.00	0.00	212.00	SQFT	212.00	\$8.50	\$1,802.00
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$75.00	\$300.00
			0410									\$990.00
		0001	U42U	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$165.00	\$990.00



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)

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
30120-H05	J9S3530	0001	0430	6161052	WARNING LIGHT, TYPE B	12.00	-12.00	0.00	EA	0.00	\$35.00	\$0.0
		0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	0450	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	219.00	0.00	219.00	LF	219.00	\$0.25	\$54.75
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	894.00	843.00	1,737.00	SQYD	1,737.00	\$3.50	\$6,079.50
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0490	7250424	24 IN. PIPE GROUP C	44.00	196.00	240.00	LF	240.00	\$68.00	\$16,320.00
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$35,000.00	\$3,500.00
		0001	0510	8061005	ROCK DITCH CHECK	40.00	-10.00	30.00	LF	30.00	\$20.00	\$600.00
		0001	0520	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0530	8061017	TEMPORARY SEEDING	0.10	-0.10	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0001	0540	8061019	SILT FENCE	1,445.00	-1,445.00	0.00	LF	0.00	\$3.00	\$0.00
	0001 0550 806105		8061050	TYPE C BERM	164.00	-74.00	90.00	LF	90.00	\$5.00	\$450.00	
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	49.00	\$30.00	\$1,470.00
		0040	0570	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$60.00	\$2,160.00
		0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$36.00	\$1,296.0
		0070	0590	2061000	CLASS 1 EXCAVATION	110.00	-30.00	80.00	CUYD	80.00	\$25.00	\$2,000.0
		0070	0600	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0070	0610	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$195.00	\$21,255.0
		0070	0620	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	444.00	0.00	444.00	LF	444.00	\$89.00	\$39,516.0
		0070	0630	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.0
		0070	0640	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.00	0.00	21.00	CUYD	21.00	\$1,200.00	\$25,200.0
		0070	0650	7034216	TYPE H BARRIER	109.00	0.00	109.00	LF	109.00	\$155.00	\$16,895.0
		0070	0660	7034222	SLAB ON CONCRETE BEAM	159.00	0.00	159.00	SQYD	159.00	\$592.00	\$94,128.0
		0070	0670	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	155.00	0.00	155.00	LF	155.00	\$515.00	\$79,825.00
		0070	0680	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$450.00	\$4,500.0
		0070	0690	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0070	0700	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.0
		0001	5001	6189901	MISC.For the Contract Bond Payment – this is the amount supported by the invoice for Bond #35193 submitted by the contractor	0.00	1.00	1.00	LS	1.00	\$10,252.00	\$10,252.0
	Project J	9S3530 - To	otal Value	Posted to D	ate as of Report Generated Date							\$769,036.2
0120-H05 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,219,335.2



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

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



Type Adjustment Number Date By Type							 		
ACCONSIST IN TRONP ACCONSIST IN TRONP 223 CVTFED (3.3.00.00) ACCONSIST IN TRONP ACCONSIST IN TRONP CVTFED (3.3.00.00) In trajectorial Payment Expension Expension ACCONSIST IN TRONP CVTFED (3.3.00.00) In trajectorial Payment Expension Expension In trajectorial Payment Expension ACCONSIST IN TRONP CVTFED (3.3.00.00) In trajectorial Payment Expension In trajectorial Payment Expension ACCONSIST IN TRONP VIETAL (3.3.00.00) In equipament efficient the original system-parameter Material Payment Expension AMarcal 2-TORIN VIETAL (3.3.00.00) In equipament efficient the original system-parameter Material Payment Expension AMarcal 2-TORIN VIETAL (3.3.00.00) In equipament efficient the original system-parameter Material Payment Expension AMarcal 2-TORIN VIETAL VIETAL (3.3.00.00) In equipament efficient the original system-parameter Material Payment Expension AMarcal 2-TORIN VIETAL VIETAL (3.3.00.00) In equipament efficient the original system-parameter Material Payment Expension AMarcal 2-TORIN VIETAL VIETAL (3.3.00.00) In equipament efficient the original system-par	oject	Line	Description		Adjustment			Amount	Remarks
	3517	0030	AGGREGATE FOR BASE (6	Material		6	SYSTEM	\$3,960.00	Estimate Item Adjustment (0008) due to user olivem2 overridding Payment
			IN. THICK)			6	SYSTEM	(\$3,960.00)	
						7	SYSTEM	\$3,960.00	Estimate Item Adjustment (0006) due to user olivem2 overridding Payment
Image: Problem in the state						7	SYSTEM	(\$3,960.00)	
Image: state						8	SYSTEM	\$3,960.00	Estimate Item Adjustment (0010) due to user olivem2 overridding Payment
Material - Total Second S						8	SYSTEM	(\$3,960.00)	
Price FUEL60:d 20:5SYSTEN518.72Reference item Price Adjustment Index Adjustment Type applied is FUEL 					- Total			\$0.00	
Image: constraint of the				Material - Tota				\$0.00	
Price FUEL - Total 94.02 FUEL FUEL - Total 94.02 0000 - Total 597.22 SYSTEM \$52,045.00 This adjustment offsets the original system agnerated Material Payment Estimate 0400 - FUEL - Total 04.01 \$52,045.00 This adjustment offsets the original system agnerated Material Payment 0400 - FORE 0.01.2 \$VSTEM \$52,045.00 This adjustment offsets the original system agnerated Material Payment 0400 - FORE 0.01.2 \$VSTEM \$30.04 This is for the AC index 0400 - FORE ACAD - Total \$49.94 This is for the AC index 0400 - Total Color - Total \$49.94 This is for the AC index 0400 - Total 0 0.01 \$49.94 Reference Item Price Adjustment Tope applied is FUEL 0400 - Total 0 0.02 \$VSTEM \$104.41 Reference Item Price Adjustment offsets the original system-generated Material Payment 0400 - Total 0 0.02 \$VSTEM \$104.41 Reference Item Price Adjustment offsets the original system-generated Material Payment 966-22 (SNR Material - Total 50.00 Total \$104.41 R						6	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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0330 - Total 0400 BTUMINOUS MATCRES PG64-22 (BAR MATCRES Material PG64-22 (BAR MATCRES PG64-22 (BAR PG64-22 (BAR MATCRES Material PG64-22 (BAR PG64-22 (BAR PG64-20 (BAR)PG64-20 (BAR)PG64-				Price ELIEL - T					
040 PARENAL PARENAL METURE PG6-22 (BA METURE PG6-22 (BA METU		0020	Total						
PG64-22 (BAS Image: Figure Figur			BITUMINOUS PAVEMENT	Material		6	SYSTEM		Estimate Item Adjustment (0009) due to user olivem2 overridding Payment
Material Total Second ACAD Total Material Total Second Char Iam Adjustment Material ACAD Total Other Iam Adjustment Material ACAD Total Second Char Iam Adjustment Second Char Iam Adjustment <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td>SYSTEM</td><td>(\$32,045.00)</td><td></td></th<>						6	SYSTEM	(\$32,045.00)	
Other item AlgustmentACAD6Oct 2, 2023olivem2\$49.94This is for the AC indexACAD - totalACAD - total $ACAD - total$ \$49.94Price FUEL00 $Oct 2,2023$YSTEM$104.41Reference item Price Adjustment Index Adjustment Type applied is FUEL2004OC00 - total- total0Oct 2,2023$YSTEM$104.41Reference item Price Adjustment Index Adjustment Type applied is FUELOC00 - total- total0Oct 2,2023$YSTEM$12,212.00This adjustment offsets the original system-generated Material PaymentEstimate item Adjustment (0010) due to user olivern2 overridding PaymentEstimate item Adjustment (0010) due to user olivern2 overridding PaymentEstimate item Adjustment (0010) due to user olivern2 overridding PaymentEstimate Exception 4 on the current Payment Estimate.Other itemAdjustmentACAD - tot=50.00Material TotalaOct 2,2023202352.72Other item Adjustment AdjustmentACAD - tot=52.279Item Adjustment Type applied is FUELaaACAD - tot=aa542.26Price FUEL - TotalaaCOSO - totalaaACAD - tot=aaaaaaaaaaaaaaaaaaaaaaa$					- Total		1	\$0.00	
Adjustment Adjustment Adjustment Adjustment Substrain				Material - Tota				\$0.00	
Other tem Adjustment - TurnS49.94Price FUEL6 $0ct 2_c$ SYSTEMS104.41Reference Item Price Adjustment Index Adjustment Type applied is FUEL- Total- Total- TotalS104.41Reference Item Price Adjustment Index Adjustment Type applied is FUEL0050BITUMINOUS MUTTURE PG64.22 (SUR Mutture IT Turn) 6° $0ct 2_{OCt 2$					ACAD	6	olivem2	\$49.94	This is for the AC index
Price FUEL6 $0ct_2$ $2VSTEM$ $S104.41$ Reference Item Price Adjustment Index Adjustment Type applied is FUEL040 - Total- TotalS104.41040 - TotalS104.41041 - TotalS104.21041 - TotalS104.210					ACAD - Tota	al		\$49.94	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $				Other Item Ad	justment - To	tal		\$49.94	
Odd - Total Sti 44.1 0040 - Total \$104.41 0050 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR PG64-22 (SUR PG64				Price FUEL		6	SYSTEM	\$104.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0040 - Total %154.35 0050 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR PG64-22 (SUR					- Total			\$104.41	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Price FUEL - T	otal			\$104.41	
$ \begin{array}{ c c c c } \hline PAVEMENT \\ MIXTURE \\ PG64-22 (SUR \\ PG64-22 (SUR$		0040 -	Total					\$154.35	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0050	PAVEMENT MIXTURE	Material		6	SYSTEM	\$12,212.00	Estimate Item Adjustment (0010) due to user olivem2 overridding Payment
$\begin{tabular}{ c c c c c } \hline Material - Total & & & & & & & & & & & & & & & & & & &$			F G04-22 (SOIX			6	SYSTEM	(\$12,212.00)	
$ \begin{array}{ c c c c c } \hline \mbox{Other Item} \\ \mbox{Adjustment} & ACAD & 6 & Oct 2, 2023 & olivem2 & $22.79 & This is for the AC index \\ \hline \mbox{Adjustment} & ACAD - Total & $22.79 & 22.79					- Total			\$0.00	
$ \begin{array}{ c c c c } \hline \mbox{Adjustment} & Ad$				Material - Tota	ıl			\$0.00	
$ \begin{array}{ c c c c } \hline \mbox{Other Item Adjustment - Total} & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $					ACAD	6	olivem2	\$22.79	This is for the AC index
Price FUEL Price FUEL 6 Oct 2, 2023 SYSTEM \$42.26 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Image: FUEL - Total - Total - State Obf0 - Total Frice FUEL - Total SYSTEM \$42.26 Image: FUEL - Total State State Obf0 - Total Frice FUEL - Total SYSTEM \$42.26 Image: FUEL - Total State State Image: FUEL - Total State Image: FUEL - Total State					ACAD - Tota	al		\$22.79	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c } \hline \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Other Item Ad	justment - To	tal		\$22.79	
Price FUEL - Total \$42.26 0050 - Total \$65.05 0060 TACK COAT Material $a_{a_{a_{a_{a_{a_{a_{a_{a_{a_{a_{a_{a_{a$				Price FUEL		6	SYSTEM	\$42.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0050 - Total \$65.05 0060 TACK COAT Material 060 TACK COAT Material 060 TACK COAT Material 060 Oct 2, 2023 SYSTEM 061 Oct 2, 2023 SYSTEM 062 SYSTEM (\$294.00)					- Total			\$42.26	
0060 TACK COAT Material 6 Oct 2, 2023 SYSTEM \$294.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0 0 Oct 2, 2023 SYSTEM \$294.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate. 6 Oct 2, 2023 SYSTEM (\$294.00)				Price FUEL - T	otal			\$42.26	
0060 TACK COAT Material 6 Oct 2, 2023 SYSTEM \$294.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0 0 Oct 2, 2023 SYSTEM \$294.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user olivem2 overridding Payment Estimate. 6 Oct 2, 2023 SYSTEM (\$294.00)		00 <u>50</u> -	Total					\$65.05	
2023				Material		6	SYSTEM		Estimate Item Adjustment (0011) due to user olivem2 overridding Payment
- Total \$0.00						6	SYSTEM	(\$294.00)	
					- Total			\$0.0 <u>0</u>	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3517	0060	TACK COAT	Material - Tota	ıl				\$0.00		
	0060 -	Total						\$0.00		
	0140	4 IN. WHITE WATERBORNE PAVEMENT	Material		6	Oct 2, 2023	SYSTEM	\$162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user olivem2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MARKING			6	Oct 2, 2023	SYSTEM	(\$162.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	MDPA	6	Oct 2, 2023	olivem2	(\$162.00)	Visual inspection during installation of the stripe indicates that it will not pass retro-reflectivity testing.	
				MDPA - Tota	al			(\$162.00)		
				REFL	10	Dec 4, 2023	olivem2	\$162.00	20% pay for withholding for Retro-reflectivity per Sec 620.	
				REFL - Tota	I			\$162.00		
			Other Item Ad	justment - To	tal			\$0.00		
	0140 -	Total						\$0.00		
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Oct 2, 2023	SYSTEM	\$162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user olivem2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		MARKING			6	Oct 2, 2023	SYSTEM	(\$162.00)		
				- Total				\$0.00		
			Material - Tota	rial - Total				\$0.00		
			Other Item Adjustment	MDPA	6	Oct 2, 2023	olivem2	(\$162.00)	Visual inspection during installation of the stripe indicates that it will not pass retro-reflectivity testing.	
				MDPA - Tota	al			(\$162.00)		
				REFL		Dec 4, 2023	olivem2	\$162.00	20% pay for withholding for Retro-reflectivity per Sec 620.	
				REFL - Tota	I			\$162.00		
			Other Item Ad	justment - To	tal			\$0.00		
	0150 -	Total						\$0.00		
	0190	ROCK DITCH CHECK	Material		6	Oct 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user olivem2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Oct 2, 2023	SYSTEM	(\$600.00)		
				- Total				\$0.00		
			Material - Tota	al - Total						
	0190 -	Total						\$0.00		
	0260	CLASS B-1 CONCRETE (CULVERTS-	Material		3	Aug 16, 2023	SYSTEM	\$128,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		BRIDGE)			3	Aug 16, 2023	SYSTEM	(\$128,775.00)		
					4	Sep 5, 2023	SYSTEM	\$228,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Sep 5, 2023	SYSTEM	(\$228,650.00)		
					5	Sep 18, 2023	SYSTEM	\$228,650.00	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.	
					5	Sep 18, 2023	SYSTEM	TEM (\$228,650.00)		
					6	Oct 2, 2023	SYSTEM	\$228,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user olivem2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						6	Oct 2, 2023	SYSTEM	(\$228,650.00)	
					7	Oct 16,	SYSTEM	\$228,650.00	This adjustment offsets the original system-generated Material Payment	



M CLASS IN CLAVENTIAL SUPPORT AND	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	J9S3517	0260		Material	Туре		2023			
View Image: Provide the second of the second o			(CULVERTS-			7		SYSTEM	(\$228,650.00)	Esumate Exception 4 on the current Payment Estimate.
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 11 2,023 5,975 522,850,000 The adjustment offeets the angular system of counted programment definition of the counted programment definition of the counted programment definition of the counter of properties of the counter of properties of the counter of programment definition of the counter of t						8	Nov 2,	SYSTEM	\$228,650.00	Estimate Item Adjustment (0011) due to user olivem2 overridding Payment
Normal biomage Normal biomage Normal biomage Normal biomage Normal biomage Normal biomage JB3357 Total - Total SYSTEM 6228.05.000 -						8		SYSTEM	(\$228,650.00)	
Note Image: space spa						11		SYSTEM	\$228,650.00	Estimate Item Adjustment (0001) due to user olivem2 overridding Payment
No. 1 No. 1 Statute Statute Statute J3333 Control Image: Statute Statute Statute J3333 Statute ACGECAT FOR NARE (N. HER) No. 2 N. HER) No. 2 N. Statute Statute Statute Statute J3333 Statute ACGECAT FOR NARE (N. HER) No. 2 N. HER) Statute Statute Statute Statute J3333 No. 2 N. HER) No. 2 N. HER) No. 2 N. Statute Statute Statute Statute J3334 No. 2 N. HER) No. 2 N. HER) No. 2 N. Statute Statute Statute Statute J3334 No. 2 N. Statute No. 2 N. Statute Statute Statute Statute Statute J3334 No. 2 N. Statute No. 2 N. Statute No. 2 N. Statute Statute Statute Statute J3334 No. 2 N. Statute No. 2 N. Statute No. 2 N. Statute Statute Statute Statute J3334 No. 2 N. Statute No. 2 N. Statute No. 2 N. Statute No. 2 N. Statute Statute Statute J3335 No. 2 N. Statute No. 2 N. Statute No. 2 N. Statute No. 2 N. Statute Statute Statute J33350 No. 2 N. Statute No. 2 N. S						11		SYSTEM	(\$228,650.00)	
JB3357 Total Second S					- Total				\$0.00	
J333317 Total Site				Material - Tota	al				\$0.00	
JBS330 D310 Field		0260 -	Total						\$0.00	
J9330 9310 AGGREGAT FOR BASE (S IN, THICK) Material - Total 202.3 SYSTEM \$31,880.00 Ethicalization of the our and Payment. Estimate Exception 1 on the our and Payment. Estin 1 on the our and Payment 1 on the our and Payment 1 o	J9S3517 -	- Total							\$238.12	
$ \begin{array}{ c c c } \hline c c \\ \hline c c \hline c c \\ \hline c c c \hline c c c \\ \hline c c \\ \hline c c \hline c c c \hline c c c \hline c c c c $	J9S3530	0310	AGGREGATE FOR BASE (6	Material		8		SYSTEM		Estimate Item Adjustment (0003) due to user olivem2 overridding Payment
Material - Total Viv.2, S1STEM S190.26 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 010 - Total - Total - S190.26 0300 - Total - Total - S190.26 0300 - Total - S190.26 0300 - Total - Company 0400 - Total			IN. THICK)			8		SYSTEM	(\$31,680.00)	
Price FUEL 8 Nov 2, 2023 SYSTEM S190.26 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0310 FUER FUEL - Total 510 - 201 510 -					- Total				\$0.00	
Image: Stratum Image: Stratum Strau Strau Stratum Str				Material - Tota	al				\$0.00	
OS10 - Total Price FUEL - Total Standard Standa				Price FUEL		8		SYSTEM	\$190.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O310 Total ACAD 8 Nov 2, olivem2 \$\$81.41 ACAD distment for 1760 SV of 8.25 in 6 Bit Base and 1.75 in 6 Surface leveling. 0330 MISC. Other Item Adjustment - Total 4 5 5 6 4 A 4 4 5 6 4 <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>1</td><td></td><td>\$190.26</td><td></td></td<>					- Total		1		\$190.26	
0330 MISC. Adjustment Other Item Adjustment ACAD 8 Nov 2, 2023 oliven2 \$\$\$81.41 AC Adjustment for 1760 SY of 8.25 in of Bit Base and 1.75 in of Surface leveling 0330 ACAD - Total ACAD - Total ACAD - Total \$\$\$81.41 ACAD 0330 TVFE 2 ROCK BLANKET Overrun 0 0 \$YSTEM \$\$\$81.41 0360 FURNISHING TVFE 2 ROCK BLANKET Overrun - Total 0 \$YSTEM \$\$\$7572.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ;60.00000 - 60.00000, is applied (fi non-zero). 0360 - Total Overrun - Total \$YSTEM \$\$(\$3,786.00) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ;60.00000 - 60.00000, is applied (fi non-zero). 0370 TVFE 2 ROCK BLANKET Overrun - Total 7 Oct 16, 2023 \$YSTEM \$\$3,786.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ;30.0000 - 30.00000, is applied (fi non-zero). 0470 PERANIENT GEOTEXTILE Overrun - Total \$\$YSTEM \$\$1,320.40 Unit price based on averaged overrun adjustments of ;3.50000 - 3.50000, is applied (fi non-zero). 0470 Overrun - Total \$\$YSTEM \$\$1,320.40 Unit price based on averaged overrun adjustments of ;				Price FUEL - 1	Fotal				\$190.26	
0330 MISC. Aljustment Other Item Aljustment ACAD 8 Nov 2, 2023 oliven2 \$\$\$81.41 AC Adjustment for 1760 SY of 8.25 in of Bit Base and 1.75 in of Surface leveling 0300 ACAD - Total ACAD - Total 5\$81.41 ACAD \$\$ 0300 Total Other Item Adjustment - Total \$\$ \$\$ \$\$ \$\$ 0300 FURNISHING BLANKET Overrun 0 Ofter Item Adjustment - Total \$\$ \$\$ \$\$ 0300 TYPE 2 ROCK BLANKET Overrun - Total Overrun - Total \$\$ \$\$ \$\$ \$\$ \$\$ 0300 TYPE 2 ROCK BLANKET Overrun - Total Overrun - Total \$\$ \$\$ \$\$ \$\$ \$\$ 0300 TYPE 2 ROCK BLANKET Overrun - Total Overrun - Total \$\$ \$\$ \$\$ \$\$ \$\$ 0300 TYPE 2 ROCK BLANKET Overrun - Total Overrun - Total \$\$ \$\$ \$\$ \$\$ \$\$ 0300 TYPE 2 ROCK BLANKET Overrun - Total Overrun - Total \$\$ \$\$ \$\$ \$\$ \$\$ 0300 TYPE 2 ROCK BLANKET Overrun - Total Overrun - Total \$\$ \$\$ \$\$ \$\$ \$\$ 0300 TY		0310 -	· Total						\$190.26	
Other Ham Adjustment - TotalS581.41030 - Total0verrun - Total\$581.410360 - Total $YYFE 2 RORSBLANKET0verrun - Total70ct 16, 2023SYSTEM($7,572.00)00verrun - Total70ct 18, 2023SYSTEM$7,572.00Unit price based on averaged overrun adjustments of ',60.0000 - 60.0000, 'sapplied (if non-zero).00$		0330	MISC.		ACAD	8		olivem2		
0330 - Total Overrun 7 Oct 16, 2023 SYSTEM (\$7,572.00) 0360 FURNSHING TYPE 2 ROCK BLANKET Overrun 7 Oct 16, 2023 SYSTEM \$7,572.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero). 0360 - Total Overrun - Total 50.00 Overrun - Total 50.00 0360 - Total Overrun - Total SYSTEM \$3,766.00 Int price based on averaged overrun adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero). 0370 TVPE 2 ROCK BLANKET Overrun 7 Oct 16, 2023 SYSTEM \$3,766.00 0370 TVPE 2 ROCK BLANKET Overrun - Total Nov 2, 2023 SYSTEM \$3,766.00 Unit price based on averaged overrun adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). 0370 - Total Overrun - Total 50.00 Overrun - Total \$0.00 0470 - EROSIND CONTROL GEOTEXTILE Overrun 7 Oct 16, 2023 SYSTEM \$1,320.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.5000 - 3.50000, 'is applied (if non-zero). </td <td></td> <td></td> <td></td> <td></td> <td>ACAD - Tota</td> <td>al</td> <td></td> <td></td> <td>\$581.41</td> <td></td>					ACAD - Tota	al			\$581.41	
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Other Item Ad	justment - To	tal			\$581.41	
$ \begin{array}{c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$		0330 -	· Total		-				\$581.41	
0470 PERMANENT EROSION GEOTEXTILE 0/verrun - Total 8 Nov 2, 2023 SYSTEM \$7,572.00 Unit price based on averaged overrun adjustments for installed quantity on all papeid (if non-zero). 0360 - Total 0/verrun - Total \$0.00 0360 - Total 0/verrun - Total \$0.00 0370 PLACING BLANKET 0/verrun 7 0/2013 SYSTEM \$(\$3,786.00) 0370 Overrun - Total 0/verrun 7 0/2013 SYSTEM \$(\$3,786.00) 0370 PLACING BLANKET 0/verrun - Total \$(\$1,30.000) 0/verrun - Total \$(\$1,30.000) 0470 PERMANENT EROSION GEOTEXTILE 0/verrun 7 0/2013 SYSTEM \$(\$1,320.90) 0470 PERMANENT EROSION GEOTEXTILE 0/verrun - Total 7 0/215 SYSTEM \$(\$1,320.90) 0/verrun - Total 7 0/215 SYSTEM \$(\$1,320.90) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).		0360		Overrun	Overrun	7		SYSTEM		
$\begin{tabular}{ c c c c } \hline \hline$			BLANKET			8		SYSTEM	\$7,572.00	previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
\$0.00 0370 PLACING TYPE 2 ROCK BLANKET Overrun 7 Oct 16, 2023 SYSTEM \$(\$3,786.00) 0370 PERMANENT Overrun - Total 7 Oct 16, 2023 SYSTEM \$3,786.00 Unit price based on averaged overrun adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). 0470 PERMANENT GEOTEXTILE Overrun - Total 5 \$0.00 1000000000000000000000000000000000000					Overrun - T	otal			\$0.00	
0370 PLACING TYPE 2 ROCK BLANKET Overrun 7 Oct 16, 2023 SYSTEM (\$3,786.00) 8 Nov 2, 2023 SYSTEM \$3,786.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). 0verrun - Total Verrun - Total \$0.00 0370 - Total Verrun SYSTEM \$0.00 0470 PERMANENT EROSION CONTROL GEOTEXTILE Overrun 7 Oct 16, 2023 SYSTEM \$1,320.90 0470 PERMANENT EROSION CONTROL GEOTEXTILE Overrun 7 Oct 16, 2023 SYSTEM \$1,320.90 0verrun - Total Verrun - Total Verrun - Total \$1,320.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero). 0verrun - Total Verrun - Total \$0.00				Overrun - Tota	al				\$0.00	
TYPE 2 ROCK BLANKET Image: Blanker blank		0360 -	Total						\$0.00	
0370 - Total 0verrun - Total 0verrun - Total \$3,786.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero). 0370 - Total 0verrun - Total \$0.00 0470 PERMANENT EROSION GEOTEXTILE 0verrun 7 0ct 16, 2023 SYSTEM \$1,320.90 0470 Overrun - Total 0verrun 7 0ct 16, 2023 SYSTEM \$1,320.90 0470 Overrun - Total 0verrun 7 0ct 16, 2023 SYSTEM \$1,320.90 0470 Overrun - Total 0verrun - Total \$0.00 \$1,320.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for ',3.50000 - 3.50000, 'is applied (if non-zero).		0370	TYPE 2 ROCK	Overrun	Overrun	7		SYSTEM	(\$3,786.00)	
Overrun - Total \$0.00 0370 - Total \$0.00 0470 PERMANENT EROSION CONTROL GEOTEXTILE Overrun 7 Oct 16, 2023 SYSTEM \$(\$1,320.90) 0470 PERMANENT EROSION GEOTEXTILE Overrun 7 Oct 16, 2023 SYSTEM \$(\$1,320.90) 0verrun - Total 0verrun - Total 8 Nov 2, 2023 SYSTEM \$(\$1,320.90) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero). Overrun - Total Unit price based on averaged overrun adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero).			BLANKET			8		SYSTEM	\$3,786.00	previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is
0370 - Total State					Overrun - T	otal			\$0.00	
0470 PERMANENT EROSION CONTROL GEOTEXTILE Overrun 7 Oct 16, 2023 SYSTEM (\$1,320.90) 8 Nov 2, 2023 SYSTEM \$1,320.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero). Overrun - Total * \$0.00				Overrun - Tota	al				\$0.00	
EROSION CONTROL GEOTEXTILE 2023 2023 2023 2023 8 Nov 2, 2023 SYSTEM \$1,320.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00		0370 -	Total						\$0.00	
GEOTEXTILE 8 Nov 2, 2023 SYSTEM \$1,320.90 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00		0470	EROSION	Overrun	Overrun	7		SYSTEM	(\$1,320.90)	
Overrun - Total \$0.00						8		SYSTEM	\$1,320.90	previous payment estimates. Price Adjustments of ',3.50000 - 3.50000, 'is
					Overrun - T	otal			\$0.00	
0470 - Total \$0.00				Overrun - Tota	al				\$0.00	
		0470 -	Total						\$0.00	



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3530	0500	SEEDING - COOL SEASON	Material	1300	8	Nov 2, 2023	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user olivem2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		GRASSES			8	Nov 2, 2023	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OTHR	8	Nov 2, 2023	olivem2	(\$700.00)	20% Withholding for Seed growth establishment per Sec 805
					11	Apr 16, 2024	olivem2	\$700.00	Payment for 20% seed growth withholding on Estimate 0008.
				OTHR - Tota				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0500 -	Total						\$0.00	
	0560	2 IN. PSST POST - 12 GA.	Material		9	Nov 16, 2023	SYSTEM	(\$1,470.00)	
				- Total				(\$1,470.00)	
			Material - Tota				e) / e ===	(\$1,470.00)	
			MaterialCredit	-	10	Dec 4, 2023	SYSTEM	\$1,470.00	
			- Total MaterialCredit - Total					\$1,470.00	
	0.500	-	MaterialCredit - 1 otal					\$1,470.00	
	0560 - 0570	POST ANCHOR FOR	Material		9	Nov 16, 2023	SYSTEM	\$0.00 (\$2,160.00)	
		2 IN. PSST - 12		- Total		2020		(\$2,160.00)	
		GA.	Material - Tota					(\$2,160.00)	
			MaterialCredit		10	Dec 4, 2023	SYSTEM	\$2,160.00	
				- Total				\$2,160.00	
			MaterialCredit	- Total				\$2,160.00	
	0570 -	Total						\$0.00	
	0610	BRIDGE APPROACH SLAB (MINOR	Material		8	Nov 2, 2023	SYSTEM	\$21,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user olivem2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		ROAD)			8	Nov 2, 2023	SYSTEM	(\$21,255.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0610 -	Total						\$0.00	
	0620	GALVANIZED CIP CONCR PILES (14 IN)	Material		5	Sep 18, 2023	SYSTEM	\$39,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		. ,			5	Sep 18, 2023	SYSTEM	(\$39,516.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0620 -	520 - Total						\$0.00	
	0650	TYPE H BARRIER	Material		7	Oct 16, 2023	SYSTEM	\$16,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user olivem2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Oct 16, 2023	SYSTEM	(\$16,895.00)	
					8	Nov 2, 2023	SYSTEM	\$16,895.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user olivem2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Nov 2, 2023	SYSTEM	(\$16,895.00)	
					9	Nov 16,	SYSTEM	\$16,895.00	This adjustment offsets the original system-generated Material Payment



Sep 5, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3530	0650	TYPE H BARRIER	Material			2023			Estimate Item Adjustment (0003) due to user olivem2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2023	SYSTEM	(\$16,895.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0650 -	Total						\$0.00	
	0660	SLAB ON CONCRETE BEAM	Material		6	Oct 2, 2023	SYSTEM	\$42,505.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user olivem2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Oct 2, 2023	SYSTEM	(\$42,505.60)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
J9S3530	Total							\$771.67	
Overall -	Total							\$1,009.79	



There are no contract adjustments to display for this contract.