

Pay Estimate Created Date: November 16, 2023

Progress Estimate N 7			230421-H05 RL Persons Constr	uction, Inc			23 Original Contract Amou 23 Net Change Order Amou Current Contract Amou	unt \$12,275.00
Approval Date								By User
November 16, 2023			Generated and	Approved	(and should be considered	l Draft) at t	the Project Office Level by	knighn1
November 16, 2023		R	eviewed and Appro	oved (and	should be considered Dra	ft) at the R	esident Engineer Level by	stottt1
November 17, 2023				Reviewed	and Approved at the Cen	ral Office (Controllers Office Level by	ramses1
Original Completio	n Date	Current Cor	npletion Date	Actu	al Completion Date	% (of Current Contract Amount	Complete
July 1, 2024		July 1	1, 2024				74.67%	
	Contrac	t Informational Dat	tes		Milestones			
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	May 3, 2	023	May 3, 2023					
Letting Date	April 21,	2023	April 21, 2023					
Notice to Proceed Date	June 5, 2	2023	June 5, 2023					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	ay For Estimate No. 7				
		This Estimate	Previous	To Date	
230421-H05					
	Total Posted Items Pay	\$71,084.45	\$602,607.00	\$673,691.45	
	Gross Item Adjustments	\$695.76	\$16.75	\$712.51	
	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	
			\$602,623.75	\$674,403.96	
Contract Total Pa	yable This Estimate:	\$71,780.21			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3749	0030	2031000	CLASS A EXCAVATION	CUYD	\$25.500	1,012	\$25,806.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$70.000	214	\$14,980.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.250	812	\$3,451.00
	0070	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$14.300	1,621.5	\$23,187.45
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$30.500	120	\$3,660.00
Project J9P3749) - Total						\$71,084.45
Overall - Total							\$71,084.45

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	-							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3749	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,012	\$0.21	\$216.57
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	214	\$0.37	\$80.14
	0040	EMBANKMENT IN PLACE	Material			-214	\$70.00	(\$14,980.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user knighn1	214	\$70.00	\$14,980.00



Pay Estimate Created Date: November 16, 2023

Progre	ess Estii 7	mate Number	Contract ID Prime Contra	230421- ctor RL Pers		Pay Period Start November 2, 2023 (tion, Inc. Pay Period End November 15, 2023 (Net Change (Order Amoun	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3749						overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0050		COMPACTING MBANKMENT	Material			-812	\$4.25	(\$3,451.00
	0050		COMPACTING MBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	812	\$4.25	\$3,451.00
	0070		REGATE FOR (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,621.5	\$0.25	\$399.05
	0070		REGATE FOR (6 IN. THICK)	Material			-1,621.5	\$14.30	(\$23,187.45
	0070		REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,621.5	\$14.30	\$23,187.45
	0360		1 CONCRETE RTS-BRIDGE)	Material			-165	\$965.00	(\$159,225.00
	0360		1 CONCRETE RTS-BRIDGE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	165	\$965.00	\$159,225.00
	0370		RCING STEEL RTS-BRIDGE)	Material			-58,000	\$1.50	(\$87,000.00
	0370		RCING STEEL RTS-BRIDGE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	58,000	\$1.50	\$87,000.00
Fotal									\$695.76



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

					(Contract Project Informat	ion		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J9P3749	IP3749 FAS Bridge 142 RIPLEY over Mill Creek near Gatewood S704(23) replacement over Mill Creek near Gatewood								
Fotals by J	Job Numbe	rs							
J9P3749		d Item Pay Item Adjustm		s Item Pay	This Estimate \$71,084.45 \$695.76 \$71,780.21	Previous \$602,607.00 \$16.75 \$602,623.75	To Date \$673,691.45 \$712.51 \$674,403.96		
Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$0.00 \$0.00 Other Contract Adjustments \$0.00 \$0.00 \$0.00									



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3749, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	QC test are not entered	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3749, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	QC test are not entered	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3749, Item 3040163, Project Item Line Number 0070, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Testing needs completed	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3749, Item 3040163, Project Item Line Number 0070, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on compaction testing to be completed	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3749, Item 7034040, Project Item Line Number 0360, Material Set 703404096, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	QC testing issue	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3749, Item 7061020, Project Item Line Number 0370, Material Set 706102096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL reporting issue	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3749, Item 7061020, Project Item Line Number 0370, Material Set 706102096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL reporting issue	knighn1	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)

lotar ratio / An items / An Estimates (including units Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ONTRACT N	oject Cate	gory	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
1-H05 J9P3	3749 000	1	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,100.00	\$6,100.
	000	1	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,675.00	\$3,675.
	000	1	0030	2031000	CLASS A EXCAVATION	1,248.00	0.00	1,248.00	CUYD	1,137.00	\$25.50	\$28,993
	000	1	0040	2035500	EMBANKMENT IN PLACE	214.00	0.00	214.00	CUYD	214.00	\$70.00	\$14,980
	000	1	0050	2036000	COMPACTING EMBANKMENT	818.00	0.00	818.00	CUYD	812.00	\$4.25	\$3,451
	000	1	0060	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$76.75	\$0
	000	1	0070	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	2,288.00	0.00	2,288.00	SQYD	1,621.50	\$14.30	\$23,187
	000	1	0080	3049907	MISC.3 INCH AGGREGATE	1.00	0.00	1.00	CUYD	0.00	\$303.00	\$0
	000	1	0090	4019905	MISC.OPTIONAL PAVEMENT	2,279.60	0.00	2,279.60	SQYD	0.00	\$70.00	\$0
	000	1	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	222.00	0.00	222.00	CUYD	0.00	\$46.35	\$0
	000	1	0110	6113040	PLACING TYPE 2 ROCK BLANKET	222.00	0.00	222.00	CUYD	120.00	\$30.50	\$3,660
	000	1	0120	6161005	CONSTRUCTION SIGNS	672.00	0.00	672.00	SQFT	672.00	\$10.20	\$6,854
	000	1	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$64.00	\$128
	000	1	0140	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	7.00	\$215.00	\$1,505
	000	1	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$41,203.59	\$41,203
	000	1	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,498.00	0.00	1,498.00	LF	0.00	\$0.96	\$0
	000	1	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,498.00	0.00	1,498.00	LF	0.00	\$0.96	\$
	000	1	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	332.00	0.00	332.00	SQYD	0.00	\$5.25	\$
	000	1	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$
	000	1	0200	7250436	36 IN. PIPE GROUP C	43.00	0.00	43.00	LF	0.00	\$130.00	\$
	000	1	0210	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,315.00	\$
	000	1	0220	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$
	000	1	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$6,500.00	\$
	000	1	0240	8061005	ROCK DITCH CHECK	330.00	0.00	330.00	LF	0.00	\$18.00	\$
	000	1	0250	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$260.00	\$
	000	1	0260	8061016	SEDIMENT REMOVAL	38.00	0.00	38.00	CUYD	0.00	\$57.00	\$
	000	1	0270	8061019	SILT FENCE	365.00	0.00	365.00	LF	0.00	\$5.00	\$
	004	0	0280	9031250A	U-CHANNEL POST, 3 LB	11.00	0.00	11.00	LF	0.00	\$38.25	\$
	004	0	0290	9031270A	2 IN. PSST POST - 12 GA.	11.00	0.00	11.00	LF	0.00	\$25.50	\$
	004	0	0300	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1.00	0.00	1.00	EA	0.00	\$166.00	\$
	004	0	0310	9035004A	SH-FLAT SHEET	11.00	0.00	11.00	SQFT	0.00	\$20.00	\$
	007	0	0320	2063300	CLASS 4 EXCAVATION	504.00	0.00	504.00	CUYD	504.00	\$71.00	\$35,78
	007	0	0330	2063400	CLASS 4 EXCAVATION IN ROCK	90.00	0.00	90.00	CUYD	90.00	\$185.00	\$16,65
	007	0	0340	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,00
	007	0	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,00
	007	0	0360	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	352.30	0.00	352.30	CUYD	352.30	\$965.00	\$339,96
	007	0	0370	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	56,850.00	1,150.00	58,000.00	LB	58,000.00	\$1.50	\$87,00
	004	0	5001	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2.00	2.00	EA	2.00	\$4,725.00	\$9,45
	007	0	5002	7069902		0.00	1.00	1.00	EA	1.00	\$1,100.00	\$1,10
	1				ate as of Report Generated Date	1	. I					\$673,69



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

Comments

Rte 142 East and West side of box culvert

75% Partial Payment for placing

Rte 142

Rte 142

Partial payment

partial payment

110+97

111+32

110+43

110+69

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

Project:	J9P3749	9										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	
0030	2031000	CLASS A EXCAVATION	11/13/23	11/15/23	1,012.00	CUYD		107+23		114+73		F
0040	2035500	EMBANKMENT IN PLACE	11/13/23	11/15/23	214.00	CUYD		107+23		114+73		F
0050	2036000	COMPACTING EMBANKMENT	11/13/23	11/15/23	812.00	CUYD		107+23		114+73		1
0070	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	11/15/23	11/16/23	1,621.50	SQYD		107+23		114+73		7

11/15/23 11/16/23 60.00 CUYD

60.00 CUYD

11/16/23

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

0110 6113040 PLACING TYPE 2 ROCK BLANKET



Line Item Adjustments by Estimate

Nov 18, 2023

Contract ID: 230421-H05

International INTERPORT	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FIGL No. 10 2023 Low Automation Automation 000-1001 Total No. 10, 2023 YEE 4233.32 000-1001 Figl YEE 4233.32 YEE 4233.32 000-1001 NPLACE YEE 4233.32 YEE 4233.32 000-1001 NPLACE YEE 515.000 The phase methods the origin general Automation Phase Phas	,					Number	Date	Ву		
Image: state in the state	J9P3749	0030				6		SYSTEM	\$16.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Note FUEL - Total Price FUEL - Total Price FUEL - Total Price FUEL - Total 000 Fuel MUMERITY Marcial 2 3.0 SYSTEM \$1.0 Signal - Price S						7		SYSTEM	\$216.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
ODD - Test Metrical Payment Material Payment 7 Nov 16 SYSTEM					- Total				\$233.32	
Odd DBENNENT Material T No.16 Stytem				Price FUEL	- Total				\$233.32	
Image: Simple intermediate intermediation of the source intermediate intermediation of the source intermediate intermediation of the source intermediate intermedintermediate intermediate intermediate intermediate int		0030 -	Total						\$233.32	
		0040		Material		7		SYSTEM	\$14,980.00	Estimate Item Adjustment (0003) due to user knighn1 overridding Payment
Material - Total State - Total State - State						7		SYSTEM	(\$14,980.00)	
Pice FUE<					- Total				\$0.00	
$ \left \begin{array}{ c } \hline \begin{tabular}{ c } \hline \hline \begin{tabular}{ c } \hline \hline \begin{tabular}{ c } \hline$				Material - To	otal				\$0.00	
Odd - Total Price FUEL - Total Second Seco						7		SYSTEM	\$80.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Odd - Total COMPACTINE COMPACTINE EMBANMENT Material Network Total Status Status Ethical adjustment offeets the original system-generated Material Payment Estimate law Adjustment (0004) due to user knight 1 vermiding Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment (0000) due to user knight 1 vermiding Payment Estimate law adjustment (0000) due to user knight 1 vermiding Payment Estimate law adjustment (0000) due to user knight 1 vermiding Payment Estimate law adjustment (0000) due to user knight 1 vermiding Payment Estimate law adjustment (0000) due to user knight 1 vermiding Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment (0001) due to user knight 1 vermiding Payment Estimate law adjustment (0001) due to user knight 1 vermiding Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment (0001) due to user knight 1 vermiding Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment (0001					- Total				\$80.14	
Odd - Total COMPACTINE COMPACTINE EMBANMENT Material Network Total Status Status Ethical adjustment offeets the original system-generated Material Payment Estimate law Adjustment (0004) due to user knight 1 vermiding Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment (0000) due to user knight 1 vermiding Payment Estimate law adjustment (0000) due to user knight 1 vermiding Payment Estimate law adjustment (0000) due to user knight 1 vermiding Payment Estimate law adjustment (0000) due to user knight 1 vermiding Payment Estimate law adjustment (0000) due to user knight 1 vermiding Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment (0001) due to user knight 1 vermiding Payment Estimate law adjustment (0001) due to user knight 1 vermiding Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment (0001) due to user knight 1 vermiding Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment offeets the original system-generated Material Payment Estimate law adjustment (0001				Price FUEL	- Total				\$80.14	
055 COMPACTING EMBANOMENT Material Network 7 Nov 16, 2023 SYSTEM S3.451.00 This adjustment 00041 steps user height in clothing Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total - Total - S0.00 - Company - S0.00 0 0 - Total - S0.00 - S0.00 - S0.00 0 0 - Total - S0.00 - S0.00 - S0.00 0 0 - Total - S0.00 - S0.00 - S0.00 0 0 2023 SYSTEM \$ S23.187.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 0 - Total - S0.01 - S0.01 - S0.01 0 - Total - Total - S0.01 - S0.00 - S0.01 0 - Total - Total - S0.01 - S0.01 - S0.01 0 - Total - Total - S0.01 - S0.01 - S0.01 0 - Total - Total - S0.01 - S0.01 -		0040 -	Total							
$ \left \begin{array}{ c $			COMPACTING	Material		7		SYSTEM		Estimate Item Adjustment (0004) due to user knighn1 overridding Payment
OddMaterial TotalS0.000000 TotalNOV TPE 1 AGGREGAR FOR HEIG FOR HEIG FOR HEIG FOR HEIG FOR HEIG PARTINGMaterial TotalNov 16, 2023SYSTEMS23.187.45, SYSTEMThis adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0000) due to user knight 1 overridding Payment Estimate term Adjustment (0000) due to user knight 1 overridding Payment Estimate term Adjustment (0000) due to user knight 1 overridding Payment Estimate term Adjustment (0000) due to user knight 1 overridding Payment Estimate term Adjustment (0000) due to user knight 1 overridding Payment Estimate term Adjustment (0000) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overridding Payment Estimate term Adjustment (0001) due to user knight 1 overr						7		SYSTEM	(\$3,451.00)	
0050 - Total SYSTEN 50.00 Initialization offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Simulation Hadgingth (World) due to user kingth 1 overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate 0070 -Total 7 Nov 16, SYSTEN \$23.187.45 The adjustment (Model) due to user kingth 1 overridding Payment Estimate 0100 -Total -Total 50.00 Proce Proce Proce 90.00 Proce					- Total				\$0.00	
007 AGREGATE FOR BASE (B IN, THICK) Material FOR BASE (B IN, THICK) Material Proces 7 Nov 16, 2023 SYSTEM (\$23,187.45) This adjustment (0006) due to user knightn overridding Payment Estimate Item Adjustment (0006) due to user knightn overridding Payment Estimate Item Adjustment (0006) due to user knightn overridding Payment Estimate Item Adjustment (0007) due to user knightn overridding Payment Estimate Item Adjustment (0007) due to user knightn overridding Payment Estimate Item Adjustment (0007) due to user knightn overridding Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL 0070 - Total 0070 - Total 0070				Material - To	otal				\$0.00	
$ \begin{array}{ c c c c c } A GREGATE \\ FOR BASE \\ N. THICK \\ N. $		0050 -	Total						\$0.00	
View of the second s		0070	AGGREGATE FOR BASE (6	Material		7		SYSTEM	\$23,187.45	Estimate Item Adjustment (0006) due to user knighn1 overridding Payment
Material - Total System Sign 0.00 Reference item Price Adjustment Index Adjustment Type applied is FUEL. - Total - Total - Sign 0.01 Sign 0.01 Sign 0.01 070 - Total - Total - Sign 0.01 Sign 0.01 Sign 0.01 070 - Total - Total - Sign 0.01 Sign 0.01 Sign 0.01 070 - Total - Sign 0.01 Sign 0.01 Sign 0.01 Sign 0.01 070 - Total - Sign 0.01 Sign 0.01 Sign 0.01 Sign 0.01 070 - Total - Sign 0.01 Sign 0.01 Sign 0.01 Sign 0.01 070 - Total - Sign 0.01 Sign 0.01 Sign 0.01 Sign 0.01 070 - Total - Sign 0.01 Sign 0.01 Sign 0.01 Sign 0.01 070 - Total - Sign 0.01 Sign 0.01 Sign 0.01 Sign 0.01 070 - Total - Sign 0.01 Sign 0.01 Sign 0.01 Sign 0.01 070 - Sign 0.01 - Sign 0.01 Sign 0.01 Sign 0.01 Sign 0.01 070 - Sign 0.01 - Sign 0.01 Sign 0.01 Sign 0.01<						7		SYSTEM	(\$23,187.45)	
Price FUEL Price FUEL Price FUEL Total SYSTEM \$339.05 Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total • Si399.05 • Si399.05 0070 - Total • Vice FUEL - Total • Si399.05 • Ottal • Si399.05 0070 - Total • CLASS B-1 (CONCRETE (CONCRETE CONCRETE BRIDGE) • Material • Ott 2, 2023 SYSTEM \$ 159.25.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 9 • Ott 2, 2023 SYSTEM \$ (159.225.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Oct 2, 2023 SYSTEM \$ (159.225.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Nov 2, 2023 SYSTEM \$ (159.225.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Nov 2, 2023 SYSTEM \$ (159.225.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Nov 2, 2023					- Total				\$0.00	
FUEL 2023 Control Sage of the control of the current Payment Estimate (001) due to user knighn1 overridding Payment Estimate (002) due to user knighn1 overri				Material - To	otal				\$0.00	
Price FUEL - Total \$399.05 O77 - Total \$399.05 O360 CLASS B-1 CONCRETE (CULVERTS- BRIDGE) Material 4 Oct 2, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate lexception 1 on the current Payment Estimate. BRIDGE 4 Oct 2, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 5 Oct 16, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Oct 16, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Oct 16, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Nov 2, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Nov 16, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Pa						7		SYSTEM	\$399.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0070 - Total \$399.05 0360 CLASS B-1 CONCRETE (CULVERTS- BRIDGE) Material 4 Oct 2, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn 1 overridding Payment Estimate Item Adjustment (0001) due to user knighn 1 overridding Payment 6 Oct 16, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn 1 overridding Payment Estimate Item Adjustment (0001) due to user knighn 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 5 Oct 16, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 6 Nov 2, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn 1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Nov 2, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 7 Nov 16, 2023 SYSTEM \$159,225.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn					- Total				\$399.05	
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Image: Second			BRIDGE)			4		SYSTEM	(\$159,225.00)	
2023 2023						5		SYSTEM	\$159,225.00	Estimate Item Adjustment (0001) due to user knighn1 overridding Payment
2023 2023 Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 6 Nov 2, 2023 SYSTEM (\$159,225.00) 7 Nov 16, 2023 SYSTEM \$159,225.00						5		SYSTEM	(\$159,225.00)	
2023 2023 State The second sec						6		SYSTEM	\$159,225.00	Estimate Item Adjustment (0002) due to user knighn1 overridding Payment
2023 Estimate Item Adjustment (0007) due to user knighn1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Nov 16, 2023 SYSTEM (\$159,225.00)						6		SYSTEM	(\$159,225.00)	
2023						7		SYSTEM	\$159,225.00	Estimate Item Adjustment (0007) due to user knighn1 overridding Payment
- Total \$0.00						7		SYSTEM	(\$159,225.00)	
					- Total				\$0.00	



Line Item Adjustments by Estimate

Contract ID: 230421-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3749	0360	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0370	REINFORCING STEEL (CULVERTS- BRIDGE)	Material		3	Sep 18, 2023	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BRIDGE)			3	Sep 18, 2023	SYSTEM	(\$11,250.00)	
					4	Oct 2, 2023	SYSTEM	\$58,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 2, 2023	SYSTEM	(\$58,968.00)	
					5	Oct 16, 2023	SYSTEM	\$87,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 16, 2023	SYSTEM	(\$87,000.00)	
					6	Nov 2, 2023	SYSTEM	\$87,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 2, 2023	SYSTEM	(\$87,000.00)	
					7	Nov 16, 2023	SYSTEM	\$87,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Nov 16, 2023	SYSTEM	(\$87,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0370 -	Total						\$0.00	
J9P3749 ·	- Total							\$712.51	
Overall -	Total							\$712.51	



There are no contract adjustments to display for this contract.