

Pay Estimate Created Date: February 16, 2022

Progress Estimat 14	te Number	Contrac Prime C			Pay Period Star Company Pay Period End		, 2022 Net Change	ontract Amount \$1 order Amount \$1 ntract Amount \$1	4,425.42			
Approval Date									By User			
ebruary 16, 2022			Ge	nerated and	Approved (and should be co	onsidered Dra	ft) at the Project Of	fice Level by	foxd			
ebruary 17, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by										
ebruary 18, 2022		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Compl	etion Date	C	Current Completio	n Date	Actual Completion Da	ate	% of Current Co	ontract Amount Cor	nplete			
December 1	, 2021		December 1, 20	21 August 12, 2021 99				99.95%	99.95%			
Cont	ract Informat	ional Da	tes			Miles	stones					
Date Descriptio	Com	iginal pletion)ate	Current Completion Date		Date Description	Original Completic Date	n Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date				Milestone - Calendar Time - JSP		July 10, 202	21 July 16, 2021	Milestone				
Awarded Date	March	3, 2021	March 3, 2021		r Days, J2S3330			Complete				
Letting Date Febru 2021		ary 19,	February 19, 2021		e - Calendar Time JSP B - r Days, J2S3005	July 17, 202	21 August 11, 2021	Milestone Complete				
Notice to Proceed D	Date April 5,	, 2021	April 5, 2021									
Open to Traffic Date Route M (J2S3005)	5	t 11,	August 11, 2021									
Work Began Date	April 12	2, 2021	April 12, 2021									

Contract Total Pay	y For Estimate No. 14				
		This Estimate	Previous	To Date	
210219-B02					
	Total Posted Items Pay	\$21,382.86	\$1,590,216.26	\$1,611,599.12	
	Gross Item Adjustments	\$1,020.50	\$1,022.80	\$2,043.30	
	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	
	-		\$1,591,239.06	\$1,613,642.42	
Contract Total Pay	able This Estimate:	\$22.403.36			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Current Installed Amount					
J2S3005	0440	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	\$1,378.00					
	0480	7061060	REINFORCING STEEL (BRIDGES)	\$300.00					
	5002	1099902	MISC.Labor and equipment for Restrikes on Pile and bent 4 modification	EA	\$19,704.860	1	\$19,704.86		
Project J2S30	Project J2S3005 - Total								
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate Project Line Item Description Adjustment Other Item Comments Adjustment Line Item Adjustment Number No. Туре Adjustment Quantity Adjustment amount Туре Unit Price J2S3005 0410 BRIDGE APPROACH SLAB MaterialCredit 110 \$10,890.00 \$99.00 (MINOR ROAD) BRIDGE APPROACH SLAB 0410 Material -110 \$99.00 (\$10,890.00) (MINOR ROAD) 6 INCHES, BITUMINOUS MaterialCredit 5001 951 \$52,266.96 \$54.96 PAVEMENT 6 INCHES, BITUMINOUS 5001 Material -951 \$54.96 (\$52,266.96) PAVEMENT

Pay Estimate Created Date: February 16, 2022

Progre	ess Esti 1	mate Number 4	Contract ID Prime Contra	210219-B0 Ictor Bleigh Cor		Pay Period Start November 2, 2021 Origi pany Pay Period End February 15, 2022 Net C Curre	Change Orde		4,425.42
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3005	5001	6 INCHES,	BITUMINOUS PAVEMENT	Other Item Adjustment	Fuel Price	the system generated fuel adjustment was zeroed out . This was done in error thinking there was no fuel adjustment on this contract. This is to correct that error			\$625.15
J2S3330	0590		S PAVEMENT 664-22, (BP-1)	MaterialCredit			229	\$200.00	\$45,800.00
	0590		S PAVEMENT 364-22, (BP-1)	Other Item Adjustment	Fuel Price	the system generated fuel adjustment was zeroed out on estimate 0007. This was done in error thinking there was no fuel adjustment on this contract. This is to correct that error			\$395.35
	0590		S PAVEMENT 364-22, (BP-1)	Other Item Adjustment	Material Discrepancy Payment Adjustment				(\$45,800.00)
	0840		ROACH SLAB /INOR ROAD)	MaterialCredit			110	\$66.00	\$7,260.00
	0840		ROACH SLAB /INOR ROAD)	Material			-110	\$66.00	(\$7,260.00)
	5101	10 INCHES,	BITUMINOUS PAVEMENT	MaterialCredit			60.44	\$55.92	\$3,379.80
	5101	10 INCHES,	BITUMINOUS PAVEMENT	Material			-60.44	\$55.92	(\$3,379.80)
Total									\$1,020.50



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							
J2S3005	FAS- S201(042)	Bridge replacement	М	LINCOLN	over King's Lake 1.9 miles east of Rte. 79 near Elsberry							
J2S3330	FAS S201(76)	Bridge replacement	CC	LINCOLN	over Bryant's Creek 3.6 Miles West of Rte. 79 near Elsberry							

Totals by Job Numbers

S3005	This Estimate	Previous	To Date
Posted Item Pay	\$21,382.86	\$726,775.96	\$748,158.82
Gross Item Adjustments	\$625.15	\$667.28	\$1,292.43
Gross Item Pay	\$22,008.01	\$727,443.24	\$749,451.25
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
S3330	This Estimate	Previous	To Date
S3330 Posted Item Pay	This Estimate \$0.00	Previous \$863,440.30	To Date \$863,440.30
Posted Item Pay	\$0.00	\$863,440.30	\$863,440.30
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$395.35 \$395.35	\$863,440.30 \$355.52 \$863,795.82	\$863,440.30 \$750.87 \$864,191.17
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$395.35 \$395.35 \$0.00	\$863,440.30 \$355.52 \$863,795.82 \$0.00	\$863,440.30 \$750.87 \$864,191.17 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$395.35 \$395.35 \$0.00 \$0.00	\$863,440.30 \$355.52 \$863,795.82 \$0.00 \$0.00	\$863,440.30 \$750.87 \$864,191.17 \$0.00 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$395.35 \$395.35 \$0.00	\$863,440.30 \$355.52 \$863,795.82 \$0.00	\$863,440.30 \$750.87 \$864,191.17 \$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 J2S3330, Item 4010103, Project Item Line Number 5101, Material Set 401010396, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 4010106, Project Item Line Number 5001, Material Set 401010696, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 5031011A, Project Item Line Number 0410, Material Set 5031011A96, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 5031011A, Project Item Line Number 0840, Material Set 5031011A96, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	foxd	Acknowledged



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	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See repo generated date)
10219-B02	J2S3005	0001	0010	1041000	TEMPORARY SURFACING	12.00	0.00	12.00	CUYD	Qty 12.00	\$88.00	\$1,056.0
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,200.00	\$4,200.0
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,300.00	\$8,300.0
		0001	0040	2031000	CLASS A EXCAVATION	2,327.00	0.00	2,327.00	CUYD	2,327.00	\$14.00	\$32,578.0
		0001	0050	2036000	COMPACTING EMBANKMENT	344.00	0.00	344.00	CUYD	344.00	\$7.90	\$2,717.0
		0001	0060	2063000	CLASS 3 EXCAVATION	61.00	0.00	61.00	CUYD	61.00	\$50.00	\$3,050.
		0001	0070	2142000	FURNISHING ROCK FILL	2,367.00	0.00	2,367.00	CUYD	2,367.00	\$12.00	\$28,404.
		0001	0080	2143000	PLACING ROCK FILL	2,367.00	0.00	2,367.00	CUYD	2,367.00	\$18.00	\$42,606.
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	951.00	0.00	951.00	SQYD	951.00	\$5.50	\$5,230
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	148.00	0.00	148.00	SQYD	148.00	\$10.00	\$1,480
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	951.00	-951.00	0.00	SQYD	0.00	\$67.00	\$0
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	170.00	0.00	170.00	CUYD	170.00	\$34.00	\$5,780
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	170.00	0.00	170.00	CUYD	170.00	\$23.00	\$3,910
		0001	0140	6161005	CONSTRUCTION SIGNS	222.00	-10.00	212.00	SQFT	212.00	\$9.20	\$1,950
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$40.00	\$80
		0001	0160	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$30.00	\$0
		0001	0170	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$9.50	\$608
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$160.00	\$1,600
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$71,600.00	\$71,60
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,216.00	0.00	1,216.00	LF	1,216.00	\$1.70	\$2,06
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	24.00	-24.00	0.00	LF	0.00	\$2.30	\$
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,221.00	0.00	2,221.00	SQYD	2,221.00	\$2.80	\$6,21
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,80
		0001	0240	7250418	18 IN. PIPE GROUP C	66.00	0.00	66.00	LF	66.00	\$82.00	\$5,41
		0001	0250	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$2,200.00	\$1,76
		0001	0260	8061016	SEDIMENT REMOVAL	32.00	-32.00	0.00	CUYD	0.00	\$14.00	\$
		0001	0270	8061019	SILT FENCE	975.00	-975.00	0.00	LF	0.00	\$2.80	\$
		0001	0280	8061050	TYPE C BERM	210.00	-210.00	0.00	LF	0.00	\$17.00	\$
		0001	0290	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$1,300.00	\$
		0001	0300	8069902	MISC.INLET CHECK	1.00	-1.00	0.00	EA	0.00	\$200.00	\$
		0010	0310	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	75.00	\$34.50	\$2,58
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,350.00	\$10,05
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,220.00	\$9,66
		0040	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	-0.40	0.00	CUYD	0.00	\$2,400.00	\$
		0040	0350	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$21.00	\$67
		0040	0360	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$35.00	\$21
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	16.00	0.00	16.00	SQFT	16.00	\$35.00	\$56
		0070	0380	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$30.00	\$2,10
		0070	0390	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,100.00	\$1,10
		0070	0400	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,500.00	\$20,500
		0070	0410	5031011A BRIDGE APPROACH SLAB (MINOR ROAD)		110.00	0.00	110.00	SQYD	110.00	\$99.00	\$10,89
		0070	0420	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	515.00	88.00	603.00	LF	603.00	\$175.00	\$105,52
		0070	0430	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000
		0070	0440	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	42.60	1.30	43.90	CUYD	43.90	\$1,060.00	\$46,534
		0070	0450	7034213	SLAB ON CONCRETE I-GIRDER	330.00	0.00	330.00	SQYD	330.00	\$335.00	\$110,550



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)

d date and can differ from the posted amount at the time the Estimate was Ger erated. Not

Contract m.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 POSTEI To Date (See report generated date)
10219-B02	J2S3005	0070	0460	7034216	TYPE H BARRIER	239.00	0.00	239.00	LF	239.00	\$119.00	\$28,441.00
		0070	0470	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	326.00	0.00	326.00	LF	326.00	\$203.00	\$66,178.00
		0070	0480	7061060	REINFORCING STEEL (BRIDGES)	4,050.00	200.00	4,250.00	LB	4,250.00	\$1.50	\$6,375.00
		0070	0490	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$385.00	\$7,700.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.0
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$97.00	\$1,746.0
		0001	5001	4010106	6 INCHES, BITUMINOUS PAVEMENT	0.00	951.00	951.00	SQYD	951.00	\$54.96	\$52,266.9
		0070	5002	1099902	MISC.Labor and equipment for Restrikes on Pile and bent 4 modification	0.00	1.00	1.00	EA	1.00	\$19,704.86	\$19,704.8
	Project J2	S3005 - To	otal Value	Posted to D	ate as of Report Generated Date							\$748,158.8
	J2S3330	0001	0520	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,300.00	\$4,300.0
		0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.0
		0001	0540	2031000	CLASS A EXCAVATION	3,895.00	0.00	3,895.00	CUYD	3,895.00	\$14.00	\$54,530.0
		0001	0550	2036000	COMPACTING EMBANKMENT	32.00	0.00	32.00	CUYD	32.00	\$9.30	\$297.6
		0001	0560	2142000	FURNISHING ROCK FILL	2,859.00	0.00	2,859.00	CUYD	2,859.00	\$12.20	\$34,879.8
		0001	0570	2143000	PLACING ROCK FILL	2,859.00	0.00	2,859.00	CUYD	2,859.00	\$21.40	\$61,182.6
		0001	0580	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	274.00	0.00	274.00	SQYD	274.00	\$12.00	\$3,288.0
		0001	0590	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	229.00	0.00	229.00	TONS	229.00	\$200.00	\$45,800.0
		0001	0600	4071005	TACK COAT	90.00	0.00	90.00	GAL	90.00	\$12.00	\$1,080.0
		0001	0610	6113020	FURNISHING TYPE 2 ROCK BLANKET	526.00	0.00	526.00	CUYD	526.00	\$38.00	\$19,988.0
		0001	0620	6113040	PLACING TYPE 2 ROCK BLANKET	526.00	0.00	526.00	CUYD	526.00	\$22.00	\$11,572.0
		0001	0630	6161005	CONSTRUCTION SIGNS	222.00	-10.00	212.00	SQFT	212.00	\$9.20	\$1,950.4
		0001	0640	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$45.00	\$90.
		0001	0650	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$25.00	\$0.0
		0001	0660	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$9.20	\$588.
		0001	0670	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$155.00	\$1,550.
		0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$54,500.00	\$54,500.
		0001	0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,270.00	0.00	1,270.00	LF	1,270.00	\$1.75	\$2,222.
		0001	0700	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	715.00	0.00	715.00	SQYD	715.00	\$18.40	\$13,156.
		0001	0710	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,275.00	0.00	2,275.00	SQYD	2,275.00	\$2.70	\$6,142.
		0001	0720	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800.
		0001	0730	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$2,200.00	\$1,760.0
		0001	0740	8061005	ROCK DITCH CHECK	312.00	0.00	312.00	LF	312.00	\$12.00	\$3,744.
		0001	0750	8061016	SEDIMENT REMOVAL	43.00	-40.00	3.00	CUYD	3.00	\$10.50	\$31.
		0001	0760	8061050	TYPE C BERM	380.00	-230.00	150.00	LF	150.00	\$19.00	\$2,850.
		0001	0770	8069901	MISC.TEMPORARY SEEDING & MULCHING	1.00	-1.00	0.00	LS	0.00	\$1,900.00	\$0.
		0010	0780	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	\$29.00	\$5,452.
		0010	0790	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,600.
		0010	0800	6063014	CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.
		0070	0810	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	46.00	0.00	46.00	SQFT	46.00	\$220.00	\$10,120.
		0070	0820	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$33.00	\$1,980.
		0070	0830	2160500	REMOVAL OF BRIDGES		0.00	1.00	LS	1.00		\$26,500.
		0070	0840	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	1.00	0.00	110.00	SQYD	110.00	\$66.00	\$7,260.
		0070	0850	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	43.00	5.00	48.00	LF	48.00	\$810.00	\$38,880.
		0070	0860	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	20.00	0.00	20.00	LF	20.00	\$885.00	\$17,700.
		0070	0000			20.00	5.00	20.00		20.00	ç000.00	ψ17,700.

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-B02	J2S3330	0070	0880	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$110.00	\$6,600.00
		0070	0890	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$2,740.00	\$10,960.00
		0070	0900	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	216.00	-24.00	192.00	LF	192.00	\$80.00	\$15,360.00
		0070	0910	7026000	PRE-BORE FOR PILING	90.00	0.00	90.00	LF	90.00	\$138.00	\$12,420.00
		0070	0920	7027000	PILE POINT REINFORCEMENT	4.00	0.00	4.00	EA	4.00	\$105.00	\$420.00
		0070	0930	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	53.80	0.00	53.80	CUYD	53.80	\$755.00	\$40,619.00
		0070	0940	7034219A	TYPE D BARRIER	329.00	0.00	329.00	LF	329.00	\$110.00	\$36,190.00
		0070	0950	7034221	SLAB ON CONCRETE NU-GIRDER	443.00	0.00	443.00	SQYD	443.00	\$290.00	\$128,470.00
		0070	0960	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	439.00	0.00	439.00	LF	439.00	\$218.00	\$95,702.00
		0070	0970	7061060	REINFORCING STEEL (BRIDGES)	15,180.00	0.00	15,180.00	LB	15,180.00	\$1.41	\$21,403.80
		0070	0980	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$380.00	\$8,360.00
		0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	1000	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$120.00	\$720.00
		0070	1010	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$130.00	\$1,560.00
		0001	5101	4010103	10 INCHES, BITUMINOUS PAVEMENT 0.00 60.44 60.44 SQYD 60.44 \$55.92							
	Project J	2S3330 - To	otal Value	Posted to D	ate as of Report Generated Date							\$863,440.30
210219-B02 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,611,599.12



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: J2S3005

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	Comments
0440	7034003	CLASS B-1 CONCRETE (SUBSTR)	2/15/22	2/16/22	1.30	CUYD	Bent 4	.1				Extra concrete to incorporate existing pile.
0480	7061060	REINFORCING STEEL (BRIDGES)	2/15/22	2/16/22	200.00	LB	Bent 4	.1				Extra steel used to incorporate the existing pile.
5002	1099902	MISC.	2/15/22	2/16/22	1.00	EA		.1				Extra work for restrikes

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



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
Tiojeet	LING	Description	Туре	Adjustment Type		Date	By	Amount	Nomento	
J2S3005	0050	COMPACTING	Material	.)po	8	Aug 3,	SYSTEM	(\$2,717.60)		
		EMBANKMENT			9	2021 Aug 16,	SYSTEM	(\$2,717.60)		
					-	2021				
				- Total				(\$5,435.20)		
			Material - Tota					(\$5,435.20)		
			MaterialCredit		9	Aug 16, 2021	SYSTEM	\$2,717.60		
					10	Sep 2, 2021	SYSTEM	\$2,717.60		
				- Total				\$5,435.20		
			MaterialCredit	- Total				\$5,435.20		
			Other Item Adjustment	MDPA	8	Aug 3, 2021	foxd	\$2,717.60		
					10	Sep 2, 2021	foxd	(\$2,717.60)		
				MDPA - Tot	al			\$0.00		
			Other Item Adj					\$0.00		
	0050 -	Total						\$0.00		
	0090	TYPE 1	Material		8	Aug 3,	SYSTEM	(\$5,230.50)		
		AGGREGATE FOR BASE (4 IN.		- Total		2021		(\$5.220.50)		
		THICK)	Material - Tota					(\$5,230.50)		
			MaterialCredit		9	Aug 16,	SYSTEM	(\$5,230.50) \$5,230.50		
			MaterialCredit		9	2021	STSTEIM			
				- Total				\$5,230.50		
			MaterialCredit					\$5,230.50		
			Other Item Adjustment	MDPA	8	Aug 3, 2021	foxd	\$5,230.50		
					9	Aug 16, 2021	foxd	(\$5,230.50)		
				MDPA - Total				\$0.00		
			Other Item Adj	ustment - To	tal			\$0.00		
	0090 -							\$0.00		
	0140	CONSTRUCTION SIGNS	Material		2	May 3, 2021	SYSTEM	(\$1,950.40)		
				- Total				(\$1,950.40)		
			Material - Tota					(\$1,950.40)		
			MaterialCredit		3	May 17, 2021	SYSTEM	\$1,950.40		
				- Total				\$1,950.40		
			MaterialCredit					\$1,950.40		
			Other Item Adjustment	MDPA	2	May 3, 2021	foxd	\$1,950.40		
					3	May 17, 2021	foxd	(\$1,950.40)		
				MDPA - Tot	al			\$0.00		
			Other Item Adj	ustment - To	tal			\$0.00		
	0140 -	Total						\$0.00		
	0150	WARNING RAIL	Material		2	May 3, 2021	SYSTEM	(\$80.00)		
		SYSTEM		- Total				(\$80.00)		
			Material - Tota	I				(\$80.00)		
			MaterialCredit		3	May 17, 2021	SYSTEM	\$80.00		
				- Total				\$80.00		
		R	Μ	MaterialCredit -	redit - Total				\$80.00	
			Other Item	MDPA	2	May 3,	foxd	\$80.00		



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
S3005	0150	ADVANCED WARNING RAIL	Adjustment	MDPA		2021					
		SYSTEM			3	May 17, 2021	foxd	(\$80.00)			
				MDPA - Tot	al			\$0.00			
			Other Item Ad	justment - To	otal			\$0.00			
	0150 -	Total						\$0.00			
	0180	TYPE III MOVEABLE BARRICADE	Material		2	May 3, 2021	SYSTEM	(\$1,600.00)			
		Di la		- Total				(\$1,600.00)			
			Material - Tota	l				(\$1,600.00)			
			MaterialCredit		3	May 17, 2021	SYSTEM	\$1,600.00			
				- Total				\$1,600.00			
			MaterialCredit	- Total				\$1,600.00			
			Other Item Adjustment	MDPA	2	May 3, 2021	foxd	\$1,600.00			
					3	May 17, 2021	foxd	(\$1,600.00)			
				MDPA - Total				\$0.00			
			Other Item Ad	djustment - Total				\$0.00			
	0180	Total						\$0.00			
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material	Material	Material		5	Jun 16, 2021	SYSTEM	(\$476.00)	
					6	Jul 1, 2021	SYSTEM	(\$476.00)			
					7	Jul 19, 2021	SYSTEM	(\$476.00)			
					8	Aug 3, 2021	SYSTEM	(\$6,218.80)			
					9	Aug 16, 2021	SYSTEM	(\$6,218.80)			
				- Total				(\$13,865.60)			
			Material - Tota					(\$13,865.60)			
			MaterialCredit		6	Jul 1, 2021	SYSTEM	\$476.00			
					7	Jul 19, 2021	SYSTEM	\$476.00			
					8	Aug 3, 2021	SYSTEM	\$476.00			
					9	2021	SYSTEM	\$6,218.80			
				- Total	10	Sep 2, 2021	SYSTEM	\$6,218.80 \$13,865.60			
			MaterialCredit								
				- Total MDPA	F	lum 40	for all	\$13,865.60			
			Other Item Adjustment	MDPA		Jun 16, 2021	foxd	\$476.00			
					8	Aug 3, 2021 Sep 2,	foxd	\$5,742.80 (\$6,218.80)			
				MDPA - Tot		Зер 2, 2021	loxd	(\$0,218.80)			
			Other Item Ad					\$0.00			
	0220 -	Total	other item Ad								
	0220 -	MGS GUARDRAIL	Construction Stockpile		9	Aug 16, 2021	SYSTEM	\$0.00 (\$1,014.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,014.00)			
			Construction		otal			(\$1,014.00)			
				Stockpile - 10		Moy 17	OVETEN		Payment Estimate Item Adjustment concreted Stackails Transaction		
			Construction		3	May 17,	SYSTEM	\$1,014.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J2S3005	0310	MGS GUARDRAIL	Stockpile No			2021													
			Transaction Type	- Total				\$1,014.00											
			Construction	Stockpile No	Transacti	on Type - ˈ	Total	\$1,014.00											
	0310 -	Total						\$0.00											
	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		9	Aug 16, 2021	SYSTEM	(\$5,196.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(- Total				(\$5,196.00)											
			Construction 3	Stockpile - To				(\$5,196.00)											
			Construction Stockpile STMI		3	May 17, 2021	SYSTEM	\$5,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$5,196.00											
			Construction	Stockpile STI	MI - Total			\$5,196.00											
		Total						\$0.00											
	0330	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Aug 16, 2021	SYSTEM	(\$4,668.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(MASH)		- Total				(\$4,668.00)											
			Construction	Stockpile - To				(\$4,668.00)											
			Construction Stockpile STMI		3	May 17, 2021	SYSTEM	\$4,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$4,668.00											
			Construction Stockpile STMI - Total					\$4,668.00											
	0330 - Total						\$0.00												
	0340	CONCRETE FOOTINGS, EMBEDDED	Material		6	Jul 1, 2021	SYSTEM	(\$960.00)											
					7	Jul 19, 2021	SYSTEM	(\$960.00)											
					8	Aug 3, 2021	SYSTEM	(\$960.00)											
					9	Aug 16, 2021	SYSTEM	(\$960.00)											
				- Total				(\$3,840.00)											
			Material - Tota		-			(\$3,840.00)											
			MaterialCredit		7	Jul 19, 2021	SYSTEM	\$960.00											
					8	Aug 3, 2021 Aug 16,	SYSTEM	\$960.00											
					10	2021 Sep 2,	SYSTEM	\$960.00											
						2021		,											
				- Total				\$3,840.00											
			MaterialCredit	- Total				\$3,840.00											
			Other Item Adjustment	MDPA		Jul 1, 2021	foxd	\$960.00											
					10	Sep 2, 2021	foxd	(\$960.00)											
				MDPA - Tot				\$0.00											
			Other Item Ad	justment - To	otal			\$0.00											
	0340 -							\$0.00											
	0410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Aug 16, 2021	SYSTEM	(\$10,890.00)											
					10	Sep 2, 2021	SYSTEM	(\$10,890.00)											
					11	Oct 1, 2021 Oct 18,	SYSTEM	(\$10,890.00)											
															12	2021	SYSTEM	(\$10,890.00)	
					15	Nov 3, 2021	STOTEIVI	(\$10,080.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J2S3005	0410	BRIDGE APPROACH SLAB	Material		14	Feb 16, 2022	SYSTEM	(\$10,890.00)										
		(MINOR ROAD)		- Total				(\$65,340.00)										
			Material - Tota					(\$65,340.00)										
			MaterialCredit		10	Sep 2, 2021	SYSTEM	\$10,890.00										
					11	Oct 1, 2021	SYSTEM	\$10,890.00										
					12	Oct 18, 2021	SYSTEM	\$10,890.00										
					13	Nov 3, 2021	SYSTEM	\$10,890.00										
				- Total	14	Feb 16, 2022	SYSTEM	\$10,890.00										
			MotorialCradit					\$54,450.00										
			MaterialCredit Other Item Adjustment	- Total MDPA	9	Aug 16, 2021	foxd	\$54,450.00 \$10,890.00										
			Augustinent	MDPA - Tot	al	2021		\$10,890.00										
			Other Item Adj					\$10,890.00										
	0410	Total						\$0.00										
	0420	GALVANIZED CIP CONCR PILES (20	Material		3	May 17, 2021	SYSTEM	(\$90,125.00)										
		IN)			4	Jun 2, 2021	SYSTEM	(\$90,125.00)										
					5	Jun 16, 2021	SYSTEM	(\$90,125.00)										
					6	Jul 1, 2021	SYSTEM	(\$90,125.00)										
					7	Jul 19, 2021	SYSTEM	(\$105,525.00)										
					8	Aug 3, 2021	SYSTEM	(\$105,525.00)										
					9	Aug 16, 2021 Sep 2,	SYSTEM	(\$105,525.00)										
				Tetel	10	2021	OTOTEM											
				- Total				(\$782,600.00)										
			Material - Tota MaterialCredit		4	Jun 2,	SYSTEM	(\$782,600.00) \$90,125,00										
			watenatoreult		5	Jun 2, 2021 Jun 16,	SYSTEM	\$90,125.00 \$90,125.00										
					6	2021 Jul 1,	SYSTEM	\$90,125.00										
														7	2021 Jul 19,	SYSTEM	\$90,125.00	
					8	2021 Aug 3,	SYSTEM	\$105,525.00										
					9	2021 Aug 16, 2021	SYSTEM	\$105,525.00										
					10	Sep 2, 2021	SYSTEM	\$105,525.00										
					11	Oct 1, 2021	SYSTEM	\$105,525.00										
				- Total				\$782,600.00										
			MaterialCredit					\$782,600.00										
			Other Item Adjustment	MDPA	3	May 17, 2021	foxd	\$90,125.00										
					7	Jul 19, 2021	foxd	\$15,400.00										
					11	Oct 1,	foxd	(\$105,525.00)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
2S3005	0420	GALVANIZED CIP	Other Item	MDPA		2021						
		CONCR PILES (20 IN)	Adjustment	MDPA - Tota	al			\$0.00				
			Other Item Ad	justment - To	tal			\$0.00				
	0420 -	Total						\$0.00				
	0440	CLASS B-1 CONCRETE	Material		3	May 17, 2021	SYSTEM	(\$12,296.00)				
		(SUBSTR)			4	Jun 2, 2021	SYSTEM	(\$12,296.00)				
				- Total				(\$24,592.00)				
			Material - Tota	ıl				(\$24,592.00)				
			MaterialCredit		4	Jun 2, 2021	SYSTEM	\$12,296.00				
				- Total	5	Jun 16, 2021	SYSTEM	\$12,296.00 \$24,592.00				
			MaterialCredit					\$24,592.00				
			Other Item	MDPA	3	May 17,	foxd	\$12,296.00				
			Adjustment	indi //	5	2021 Jun 16,	foxd	(\$12,296.00)				
						2021						
				MDPA - Tot				\$0.00				
			Other Item Ad	justment - To	tal			\$0.00				
	0440 -							\$0.00				
	0450	SLAB ON CONCRETE I- GIRDER		Material	Material	Material		5	Jun 16, 2021	SYSTEM	(\$22,110.00)	
					6	Jul 1, 2021	SYSTEM	(\$66,330.00)				
							7	Jul 19, 2021 Aug 3,	SYSTEM	(\$110,550.00)		
					0	2021	OTOTEM	(\$110,000.00)				
				- Total				(\$309,540.00)				
			Material - Tota	l T				(\$309,540.00)				
			MaterialCredit		6	Jul 1, 2021	SYSTEM	\$22,110.00				
					7	Jul 19, 2021 Aug 3,	SYSTEM	\$66,330.00 \$110,550.00				
					9	2021	SYSTEM	\$110,550.00				
						2021						
			MotorielCredit	- Total				\$309,540.00				
			MaterialCredit Other Item	- Total MDPA	5	Jun 16,	ford	\$309,540.00 \$22,110.00				
			Adjustment	IVIDPA	6	Jun 16, 2021 Jul 1,	foxd	\$22,110.00 \$44,220.00				
					7	2021 Jul 19,	foxd	\$44,220.00				
					9	2021 Aug 16,	foxd	(\$110,550.00)				
				MDPA - Tota	al	2021		\$0.00				
			Other Item Ad					\$0.00				
	0450 -	Total						\$0.00				
	0460	TYPE H BARRIER	Material		7	Jul 19, 2021	SYSTEM	(\$28,441.00)				
					8	Aug 3, 2021	SYSTEM	(\$28,441.00)				
				- Total				(\$56,882.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2S3005	0460	TYPE H BARRIER	Material - Tota					(\$56,882.00)							
			MaterialCredit		8	Aug 3, 2021	SYSTEM	\$28,441.00							
					9	Aug 16, 2021	SYSTEM	\$28,441.00							
				- Total				\$56,882.00							
			MaterialCredit	- Total				\$56,882.00							
			Other Item Adjustment	MDPA	7	Jul 19, 2021	foxd	\$28,441.00							
					9	Aug 16, 2021	foxd	(\$28,441.00)							
				MDPA - Tot				\$0.00							
			Other Item Adj	justment - To	tal			\$0.00							
	0460 -	Total						\$0.00							
	5001	6 INCHES, BITUMINOUS PAVEMENT	Material		11	Oct 1, 2021	SYSTEM	(\$41,494.80)							
					12	Oct 18, 2021	SYSTEM	(\$52,266.96)							
					13	Nov 3, 2021	SYSTEM	(\$52,266.96)							
				- Total	14	Feb 16, 2022	SYSTEM	(\$52,266.96)							
								(\$198,295.68)							
			Material - Tota					(\$198,295.68)							
			MaterialCredit		12	Oct 18, 2021	SYSTEM	\$41,494.80							
					13	Nov 3, 2021	SYSTEM	\$52,266.96							
				- Total	14	Feb 16, 2022	SYSTEM	\$52,266.96 \$146,028.72							
			MotorialCrodit					\$146,028.72							
			MaterialCredit	ACAD	10	Son 2	foxd	\$501.69	adjustment on 75% haid for an this actimate (715 a.v.)						
			Other Item Adjustment	ACAD	10	Sep 2, 2021 Oct 19,	foxd	\$165.59	adjustment on 75% paid for on this estimate (715 s.y.) adjustment on remaining 25% paid for on this estimate (236 s.y.)						
						2021	Torra	\$100.00							
				ACAD - Tota	al			\$667.28							
				FUEL	10	Sep 2, 2021	foxd	(\$78.34)							
					11	Oct 1, 2021	foxd	(\$0.44)							
											12	Oct 18, 2021	foxd	(\$64.42)	
					14	Feb 16, 2022	foxd	\$625.15	the system generated fuel adjustment was zeroed out . This was done in error thinking there was no fuel adjustment on this contract. This is to correct that error						
				FUEL - Tota	1			\$481.95							
				MDPA	11	Oct 1, 2021	foxd	\$3,379.80							
					12	Oct 18, 2021	foxd	\$52,266.96							
					12	Oct 19, 2021	foxd	(\$3,379.80)							
				MDPA - Tot				\$52,266.96							
			Other Item Adj	justment - To	tal			\$53,416.19							
			Price FUEL		10	Sep 2, 2021	SYSTEM	\$78.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					11	Oct 1, 2021	SYSTEM	\$0.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					12	Oct 18, 2021	SYSTEM	\$64.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3005	5001	6 INCHES,	Price FUEL	- Total				\$143.20	
		BITUMINOUS PAVEMENT	Price FUEL - T	otal				\$143.20	
	5001 -	Total						\$1,292.43	
J2S3005 -	- Total							\$1,292.43	
J2S3330	0550	COMPACTING EMBANKMENT	Material		7	Jul 19, 2021	SYSTEM	(\$297.60)	
					8	Aug 3, 2021	SYSTEM	(\$297.60)	
					9	Aug 16, 2021	SYSTEM	(\$297.60)	
				- Total				(\$892.80)	
			Material - Tota	1				(\$892.80)	
			MaterialCredit		8	Aug 3, 2021	SYSTEM	\$297.60	
					9	Aug 16, 2021	SYSTEM	\$297.60	
					10	Sep 2, 2021	SYSTEM	\$297.60	
				- Total				\$892.80	
			MaterialCredit	- Total				\$892.80	
			Other Item Adjustment	MDPA	7	Jul 19, 2021	foxd	\$297.60	
					10	Sep 2, 2021	foxd	(\$297.60)	
				MDPA - Tota				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0550	FURNISHING			-			\$0.00	
	0560	FURNISHING ROCK FILL	Material	Tetel	5	Jun 16, 2021	SYSTEM	(\$20,361.80)	
			Material - Tota	- Total				(\$20,361.80) (\$20,361.80)	
			MaterialCredit		6	Jul 1, 2021	SYSTEM	\$20,361.80	
				- Total				\$20,361.80	
			MaterialCredit	- Total				\$20,361.80	
			Other Item Adjustment	MDPA	5	Jun 16, 2021	foxd	\$20,361.80	
					6	Jul 1, 2021	foxd	(\$20,361.80)	
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
		Total						\$0.00	
	0580	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		7	Jul 19, 2021	SYSTEM	(\$3,288.00)	
		THICK)		- Total				(\$3,288.00)	
			Material - Tota		0	Aug 2	SYSTEM	(\$3,288.00)	
			MaterialCredit	Total	8	Aug 3, 2021	SYSTEM	\$3,288.00	
			MaterialCredit	- Total				\$3,288.00	
			Other Item	MDPA	7	Jul 19,	foxd	\$3,288.00	
			Adjustment		8	2021 Aug 3,	foxd	(\$3,288.00)	
				MDPA - Tota		2021		\$0.00	
			Other Item Adj					\$0.00	
	0580	Total		usument - 10				\$0.00	
	0590	BIT. PAVEMENT	Material		11	Oct 1,	SYSTEM	(\$45,800.00)	
	0000		matorial			0001,		(\$10,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0590	MIXTURE PG64-22	Material			2021			
		(BP-1)			12	Oct 18, 2021	SYSTEM	(\$45,800.00)	
					13	Nov 3, 2021	SYSTEM	(\$45,800.00)	
				- Total				(\$137,400.00)	
			Material - Tota	I				(\$137,400.00)	
			MaterialCredit		12	Oct 18, 2021	SYSTEM	\$45,800.00	
					13	Nov 3, 2021	SYSTEM	\$45,800.00	
					14	Feb 16, 2022	SYSTEM	\$45,800.00	
				- Total				\$137,400.00	
			MaterialCredit Other Item		0	Aug 2	Farrel	\$137,400.00	
			Adjustment	ACAD	0	Aug 3, 2021	foxd	\$355.52	
				ACAD - Tota	al			\$355.52	
			FUEL	8	Aug 3, 2021	foxd	(\$395.35)	system paid for this on last estimate and there is no fuel adjustment for this contract.	
					14	Feb 16, 2022	foxd	\$395.35	the system generated fuel adjustment was zeroed out on estimate 0007. This was done in error thinking there was no fuel adjustment on this contract. This is to correct that error
				FUEL - Tota	I			\$0.00	
				MDPA	11	Oct 1, 2021	foxd	\$45,800.00	
					14	Feb 16, 2022	foxd	(\$45,800.00)	
				MDPA - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$355.52	
			Price FUEL		7	Jul 19, 2021	SYSTEM	\$395.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$395.35	
	0500	Total	Price FUEL - T	otal				\$395.35	
	0600	TACK COAT	Material		7	Jul 19,	SYSTEM	\$750.87	
	0000	TACK COAT	Material		8	2021 Aug 3,	SYSTEM	(\$1,080.00)	
					9	2021 Aug 16,	SYSTEM	(\$1,080.00)	
					10	2021 Sep 2,	SYSTEM	(\$1,080.00)	
				- 1		2021			
			Material - Tota	- Total				(\$4,320.00)	
			Material - Tota MaterialCredit		8	Aug 3, 2021	SYSTEM	(\$4,320.00) \$1,080.00	
					9	Aug 16, 2021	SYSTEM	\$1,080.00	
					10	Sep 2, 2021	SYSTEM	\$1,080.00	
					11	Oct 1, 2021	SYSTEM	\$1,080.00	
			- Total				\$4,320.00		
			MaterialCredit	- Total				\$4,320.00	
			MaterialCredit - T Other Item Adjustment	MDPA	7	Jul 19, 2021	foxd	\$1,080.00	
					11	Oct 1, 2021	foxd	(\$1,080.00)	
			MDPA - Tot	al			\$0.00		



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53330	0600	TACK COAT	Other Item Adj	justment - To	tal			\$0.00	
	0600 -	Total						\$0.00	
	0610	FURNISHING TYPE 2 ROCK BLANKET	Material		3	May 17, 2021	SYSTEM	(\$5,396.00)	
		BLAINKE I		- Total				(\$5,396.00)	
			Material - Tota	I				(\$5,396.00)	
			MaterialCredit		4	Jun 2, 2021	SYSTEM	\$5,396.00	
				- Total				\$5,396.00	
			MaterialCredit	- Total				\$5,396.00	
			Other Item Adjustment	MDPA	3	May 17, 2021	foxd	\$5,396.00	
					4	Jun 2, 2021	foxd	(\$5,396.00)	
				MDPA - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0610 -	Total						\$0.00	
	0630	CONSTRUCTION SIGNS	Material		2	May 3, 2021	SYSTEM	(\$1,950.40)	
				- Total				(\$1,950.40)	
			Material - Tota	I				(\$1,950.40)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$1,950.40	
				- Total				\$1,950.40	
			MaterialCredit	- Total				\$1,950.40	
			Other Item Adjustment	MDPA	2	May 3, 2021	foxd	\$1,950.40	
		C			3	May 17, 2021	foxd	(\$1,950.40)	
				MDPA - Tot				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0630 - 0640	Total ADVANCED WARNING RAIL	Material		2	May 3, 2021	SYSTEM	\$0.00 (\$90.00)	
		SYSTEM		Total		2021			
			Metaviel Tete	- Total				(\$90.00)	
			Material - Tota MaterialCredit		3	May 17,	SYSTEM	(\$90.00) \$90.00	
			materialorout		0	2021	o ron Ellin		
				- Total				\$90.00	
			MaterialCredit		2	March		\$90.00	
			Other Item Adjustment	MDPA		May 3, 2021	foxd	\$90.00	
				MDPA - Tota	3	May 17, 2021	foxd	(\$90.00)	
			Other Item Adj					\$0.00 \$0.00	
	0640 -	Total	other item Adj					\$0.00	
	0640 -	TYPE III MOVEABLE	Material		2	May 3, 2021	SYSTEM	(\$1,550.00)	
		BARRICADE		- Total				(\$1,550.00)	
			Material - Tota					(\$1,550.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	(\$1,550.00) \$1,550.00	
				- Total				\$1,550.00	
			MaterialCredit					\$1,550.00	
			Other Item	MDPA	2	May 3,	foxd	\$1,550.00	
			Adjustment			2021		,	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J2S3330	0670	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	MDPA		May 17, 2021	foxd	(\$1,550.00)							
		Difficiel		MDPA - Tot				\$0.00							
			Other Item Adj	justment - To	tal			\$0.00							
		Total						\$0.00							
	0690	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Aug 3, 2021 Aug 16,	SYSTEM	(\$2,222.50)							
						2021									
				- Total				(\$4,445.00)							
			Material - Tota					(\$4,445.00)							
			MaterialCredit		9	Aug 16, 2021 Sep 2,	SYSTEM	\$2,222.50							
					10	2021	OTOTEM	ψ2,222.50							
				- Total				\$4,445.00							
			MaterialCredit					\$4,445.00							
			Other Item Adjustment	MDPA		Aug 3, 2021	foxd	\$2,222.50							
					10	Sep 2, 2021	foxd	(\$2,222.50)							
				MDPA - Tota				\$0.00							
			Other Item Adj	justment - To	tal			\$0.00							
	0690 -	Total						\$0.00							
	0710	PERMANENT EROSION CONTROL GEOTEXTILE		Material		3	May 17, 2021	SYSTEM	(\$575.10)						
												4	Jun 2, 2021	SYSTEM	(\$575.10)
					5	Jun 16, 2021	SYSTEM	(\$575.10)							
											6	Jul 1, 2021	SYSTEM	(\$6,142.50)	
					7	Jul 19, 2021	SYSTEM	(\$6,142.50)							
					8	Aug 3, 2021	SYSTEM	(\$6,142.50)							
					9	Aug 16, 2021	SYSTEM	(\$6,142.50)							
				- Total				(\$26,295.30)							
			Material - Tota	I				(\$26,295.30)							
			MaterialCredit		4	Jun 2, 2021	SYSTEM	\$575.10							
					5	Jun 16, 2021	SYSTEM	\$575.10							
					6	Jul 1, 2021	SYSTEM	\$575.10							
					7	Jul 19, 2021	SYSTEM	\$6,142.50							
							8	Aug 3, 2021	SYSTEM	\$6,142.50					
					9	Aug 16, 2021	SYSTEM	\$6,142.50							
					10	Sep 2, 2021	SYSTEM	\$6,142.50							
				- Total				\$26,295.30							
			MaterialCredit	- Total				\$26,295.30							
			Other Item Adjustment	MDPA		May 17, 2021	foxd	\$575.10							
					6	Jul 1, 2021	foxd	\$5,567.40							
					10	Sep 2,	foxd	(\$6,142.50)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0710	PERMANENT	Other Item	MDPA		2021			
		EROSION CONTROL	Adjustment	MDPA - Tot	al			\$0.00	
		GEOTEXTILE	Other Item Adj					\$0.00	
	0710 -	Total						\$0.00	
	0730	MISC. SEEDING	Material		9	Aug 16, 2021	SYSTEM	(\$1,760.00)	
				- Total				(\$1,760.00)	
			Material - Tota	1				(\$1,760.00)	
			MaterialCredit		10	Sep 2,	SYSTEM	\$1,760.00	
				Tetel		2021		¢4 7 00 00	
			MaterialCredit	- Total				\$1,760.00 \$1,760.00	
			Other Item	MDPA	0	Aug 16,	foxd	\$1,760.00	
			Adjustment	WDF A	10	2021 Sep 2,	foxd	(\$1,760.00)	
					10	2021	IOXU	(\$1,700.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0730 -	Total						\$0.00	
	0740	ROCK DITCH CHECK	Material		2	May 3, 2021	SYSTEM	(\$48.00)	
					3	May 17, 2021	SYSTEM	(\$48.00)	
				- Total				(\$96.00)	
			Material - Tota	l				(\$96.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$48.00	
					4	Jun 2, 2021	SYSTEM	\$48.00	
				- Total				\$96.00	
			MaterialCredit	- Total				\$96.00	
			Other Item Adjustment	MDPA	2	May 3, 2021	foxd	\$48.00	
					3	May 17, 2021	foxd	(\$48.00)	
					4	Jun 2, 2021	foxd	(\$48.00)	
				MDPA - Tot	al			(\$48.00)	
				OTHR	9	Aug 18, 2021	foxd	\$48.00	paid the wrong amount on estimate 2, adjusted it back on est. 3 & 4. This is to zero out the line item.
				OTHR - Tota	al			\$48.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0740 -	Total						\$0.00	
	0760	TYPE C BERM	Material		1	Apr 16, 2021	SYSTEM	(\$1,710.00)	
					2	May 3, 2021	SYSTEM	(\$2,850.00)	
					3	May 17, 2021	SYSTEM	(\$2,850.00)	
				- Total				(\$7,410.00)	
			Material - Tota	I				(\$7,410.00)	
			MaterialCredit		2	May 3, 2021	SYSTEM	\$1,710.00	
					3	May 17, 2021	SYSTEM	\$2,850.00	
					4	Jun 2, 2021	SYSTEM	\$2,850.00	
				- Total				\$7,410.00	
			MaterialCredit	- Total				\$7,410.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0760	TYPE C BERM	Other Item Adjustment	Type MDPA	1	Apr 16, 2021	foxd	\$1,710.00	
			,		2	May 3, 2021	foxd	\$2,850.00	
					4	Jun 2, 2021	foxd	(\$2,850.00)	
					9	Aug 18, 2021	foxd	(\$1,710.00)	This is to correct a materials credit on estimate 2.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0760 -	Total						\$0.00	
	0780	MGS GUARDRAIL	Construction Stockpile		7	Jul 19, 2021	SYSTEM	(\$2,541.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,541.76)	
			Construction	Stockpile - To	otal			(\$2,541.76)	
			Construction Stockpile STMI		3	May 17, 2021	SYSTEM	\$2,541.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$2,541.76	
			Construction	Stockpile STI	MI - Total			\$2,541.76	
			Other Item Adjustment	MDPA	7	Jul 19, 2021	foxd	\$2,541.76	
				MDPA - Tot	al			\$2,541.76	
				STMA	9	Aug 18, 2021	foxd	(\$2,541.76)	This is to correct the error on estimate 7 where I gave back the deduction for the stockpiled material
				STMA - Tota	al			(\$2,541.76)	
			Other Item Ad	justment - To	otal			\$0.00	
	0780 -	Total						\$0.00	
	0790	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		7	Jul 19, 2021	SYSTEM	(\$6,928.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,928.00)	
			Construction	Stockpile - To				(\$6,928.00)	
			Construction Stockpile STMI		3	May 17, 2021	SYSTEM	\$6,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,928.00	
			Construction					\$6,928.00	
			Other Item Adjustment	MDPA	7	Jul 19, 2021	foxd	\$6,928.00	
				MDPA - Tot	al			\$6,928.00	
				STMA	9	Aug 18, 2021	foxd	(\$6,928.00)	This is to correct the error on estimate 7 where I gave back the deduction for the stockpiled material
				STMA - Tota	al			(\$6,928.00)	
			Other Item Ad	justment - To	otal			\$0.00	
	0790 -	Total						\$0.00	
	0800	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		7	Jul 19, 2021	SYSTEM	(\$6,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$6,224.00)	
			Construction	Stockpile - To				(\$6,224.00)	
			Construction Stockpile STMI		3	May 17, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,224.00	
			Construction					\$6,224.00	
			Other Item Adjustment	MDPA		Jul 19, 2021	foxd	\$6,224.00	
				MDPA - Tot				\$6,224.00	
				STMA		Aug 18, 2021	foxd	(\$6,224.00)	This is to correct the error on estimate 7 where I gave back the deduction for the stockpiled material
			STMA - Total					(\$6,224.00)	
			Other Item Ad	justment - To	otal			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0800 -	Total		.)				\$0.00	
	0840	BRIDGE APPROACH SLAB	Material		7	Jul 19, 2021	SYSTEM	(\$7,260.00)	
		(MINOR ROAD)			8	Aug 3, 2021	SYSTEM	(\$7,260.00)	
					9	Aug 16, 2021	SYSTEM	(\$7,260.00)	
					10	Sep 2, 2021	SYSTEM	(\$7,260.00)	
					11	Oct 1, 2021	SYSTEM	(\$7,260.00)	
					12	Oct 18, 2021	SYSTEM	(\$7,260.00)	
					13	Nov 3, 2021	SYSTEM	(\$7,260.00)	
					14	Feb 16, 2022	SYSTEM	(\$7,260.00)	
				- Total				(\$58,080.00)	
			Material - Tota	I				(\$58,080.00)	
			MaterialCredit		8	Aug 3, 2021	SYSTEM	\$7,260.00	
					9	Aug 16, 2021	SYSTEM	\$7,260.00	
					10	Sep 2, 2021	SYSTEM	\$7,260.00	
					11	Oct 1, 2021	SYSTEM	\$7,260.00	
					12	Oct 18, 2021	SYSTEM	\$7,260.00	
					13	Nov 3, 2021	SYSTEM	\$7,260.00	
				Tetal	14	Feb 16, 2022	SYSTEM	\$7,260.00	
			MaterialCredit	- Total				\$50,820.00 \$50,820.00	
			Other Item Adjustment	MDPA	7	Jul 19, 2021	foxd	\$7,260.00	
			,	MDPA - Tota	al			\$7,260.00	
			Other Item Adj	justment - To	tal			\$7,260.00	
	0840 -	Total						\$0.00	
	0850	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		2	May 3, 2021	SYSTEM	(\$38,880.00)	
					3	May 17, 2021	SYSTEM	(\$38,880.00)	
					4	Jun 2, 2021	SYSTEM	(\$38,880.00)	
					5	Jun 16, 2021	SYSTEM	(\$38,880.00)	
					6	Jul 1, 2021	SYSTEM	(\$38,880.00)	
					7	Jul 19, 2021	SYSTEM	(\$38,880.00)	
					8	Aug 3, 2021	SYSTEM	(\$38,880.00)	
					9	Aug 16, 2021	SYSTEM	(\$38,880.00)	
				T	10	Sep 2, 2021	SYSTEM	(\$38,880.00)	
			Motorial Tet	- Total				(\$349,920.00)	
			Material - Tota		0	May 17	OVOTEN	(\$349,920.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$38,880.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
Fillect	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	rollidi KS									
J2S3330	22S3330 0850 DRILLED SHAFTS (4 FT. 0 IN. DIA.)	MaterialCredit		4	Jun 2, 2021	SYSTEM	\$38,880.00											
				5	Jun 16, 2021	SYSTEM	\$38,880.00											
					6	Jul 1, 2021	SYSTEM	\$38,880.00										
					7	Jul 19, 2021	SYSTEM	\$38,880.00										
					8	Aug 3, 2021	SYSTEM	\$38,880.00										
					9	Aug 16, 2021	SYSTEM	\$38,880.00										
					10	Sep 2, 2021	SYSTEM	\$38,880.00										
					11	Oct 1, 2021	SYSTEM	\$38,880.00										
				- Total				\$349,920.00										
			MaterialCredit	- Total				\$349,920.00										
			Other Item	MDPA	2	May 3,	foxd	\$38,880.00										
			Adjustment		11	2021 Oct 1,	foxd	(\$38,880.00)										
						2021												
				MDPA - Tot				\$0.00										
			Other Item Adj					\$0.00										
			Overrun	Overrun	2	May 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 48.000; Overrun Quantity Balance 5.00.									
				2	May 3, 2021	SYSTEM	(\$4,050.00)											
					3	May 17, 2021	SYSTEM	(\$4,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					3	May 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 48.000; Overrun Quantity Balance 5.00.									
					4	Jun 2, 2021	SYSTEM	(\$4,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					4	Jun 2, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 48.000; Overrun Quantity Balance 5.00.									
					5	Jun 16, 2021	SYSTEM	(\$4,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
															5	Jun 16, 2021	SYSTEM	\$4,050.00
					6	Jul 1, 2021	SYSTEM	(\$4,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					6	Jul 1, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 48.000; Overrun Quantity Balance 5.00.									
					7	Jul 19, 2021	SYSTEM	(\$4,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					7	Jul 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 48.000; Overrun Quantity Balance 5.00.									
					8	Aug 3, 2021	SYSTEM	(\$4,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					8	Aug 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 48.000; Overrun Quantity Balance 5.00.									
					9	Aug 16, 2021	SYSTEM	(\$4,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0850	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun	Overrun	9	Aug 16, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 48.000; Overrun Quantity Balance 5.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0850 -	Total						\$0.00	
	0860	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		2	May 3, 2021	SYSTEM	(\$17,700.00)	
					3	May 17, 2021	SYSTEM	(\$17,700.00)	
					4	Jun 2, 2021	SYSTEM	(\$17,700.00)	
					5	Jun 16, 2021	SYSTEM	(\$17,700.00)	
					6	Jul 1, 2021	SYSTEM	(\$17,700.00)	
					7	Jul 19, 2021	SYSTEM	(\$17,700.00)	
					8	Aug 3, 2021	SYSTEM	(\$17,700.00)	
				- Total				(\$123,900.00)	
			Material - Tota	I				(\$123,900.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$17,700.00	
					4	Jun 2, 2021	SYSTEM	\$17,700.00	
					5	Jun 16, 2021	SYSTEM	\$17,700.00	
					6	Jul 1, 2021	SYSTEM	\$17,700.00	
					7	Jul 19, 2021	SYSTEM	\$17,700.00	
					8	Aug 3, 2021	SYSTEM	\$17,700.00	
					9	Aug 16, 2021	SYSTEM	\$17,700.00	
				- Total				\$123,900.00	
			MaterialCredit	- Total				\$123,900.00	
			Other Item Adjustment	MDPA	2	May 3, 2021	foxd	\$17,700.00	
					9	Aug 16, 2021	foxd	(\$17,700.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0860 -							\$0.00	
	0900	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material	2 May 3, SYSTEM 2021			SYSTEM	(\$15,360.00)	
				- Total				(\$15,360.00)	
			Material - Tota					(\$15,360.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$15,360.00	
				- Total				\$15,360.00	
			MaterialCredit					\$15,360.00	
			Other Item Adjustment	MDPA		May 3, 2021	foxd	\$15,360.00	
					3	May 17, 2021	foxd	(\$15,360.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0900 -	Total						\$0.00	



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DescriptionTypeName <th></th> <th></th> <th>D</th> <th>A.P</th> <th>011</th> <th></th> <th>a</th> <th>0.1.1</th> <th>. .</th> <th></th>			D	A.P	011		a	0.1.1	. .				
FEHRORCHAPY Image: Second	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks			
National - Index(4:2:00)(4:2:0)National - Index977109781042:2:00National - IndexNormal - Index42:2:00National - IndexNormal - Index42:2:00National - IndexNormal - Index42:2:00Normal - IndexNormal - Index49:3:0:00Normal - IndexNormal - Index50:00Normal - IndexNormal - Ind	J2S3330	0920		Material		2	May 3, 2021	SYSTEM	(\$420.00)				
National ContributionNational ContributionNote: Note: No					- Total				(\$420.00)				
Normal Section Sectin Section Sectin Section Section Section Section Section Section Se				Material - Tota									
Vertical control Second S				MaterialCredit		3	May 17,	SYSTEM	\$420.00				
Matrial Credit - TotalMatrial Credit							2021						
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Adjustment Adjustment 2021 Ko God MDPA.rbit 3,0,2,2 ford (\$40,619.00) OBUCTION OBUCTION 50.00 OBUCTION OBUCTION 50.00 OBUCTION SUSTEN (\$36,6190.00) OBUCTION Adjustment SYSTEN (\$36,6190.00) OBUCTION Adjustment SYSTEN (\$36,6190.00) OBUCTION COLIN SUSTEN (\$36,190.00) OBUCTION COLIN SUSTEN (\$36,190.00) OBUCTION COLIN SUSTEN (\$36,190.00) OBUCTION COLIN SUSTEN (\$36,190.00) Material Credit Total SUSTEN (\$36,190.00) Material Credit Total SUSTEN \$36,190.00 Material Credit Aug 3, SUSTEN \$36,190.00 ODION Aug 3, SUSTEN \$36,19				MaterialCredit	- Total				\$49,150.50				
Other Image: Normal and the second seco					MDPA	3	May 17, 2021	foxd	\$40,619.00				
Other Iden Adjustment - TotalS0.000930 - TotalTYPE D BARRIER 2021Material 2024Naterial 2024Naterial 2024Naterial 2024SYSTEM 2024(S36,190.00)0-Total-TotalSYSTEM 2024(S36,190.00)0-Total-TotalSYSTEM 2024(S36,190.00)0-Total-TotalSYSTEM 2024(S36,190.00)0-Total-TotalSYSTEM 2024(S36,190.00)0-Total-TotalSYSTEM 2024(S36,190.00)0-Total-TotalSYSTEM 2024(S36,190.00)0-Total-TotalSYSTEM 2024SS150.000-Total-TotalSYSTEM 2024SS6,190.000-Total-TotalSYSTEM 2024SS6,190.000-Total-TotalSYSTEM 2024SS6,190.000-Total-TotalSYSTEM 2024SS6,190.000-Total						4		foxd	(\$40,619.00)				
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Vertical Credit Total 2021 Koncord 0 2021 SYSTEM (\$36,190.00) 0 -Total (\$108,570.00) Material-Total (\$108,570.00) MaterialCredit 7 Jul 19, 2021 SYSTEM \$36,190.00 9 Aug 3, 2021 SYSTEM \$36,190.00 \$36,190.00 0 -Total 7 \$021 \$YSTEM \$36,190.00 0 Aug 3, 2021 \$YSTEM \$36,190.00 \$36,190.00 0 Aug 3, 2021 \$YSTEM \$36,190.00 \$36,190.00 0 -Total \$YSTEM \$36,190.00 \$36,190.00 0 -Total \$YSTEM \$36,190.00 \$100,570.00 0 -Total \$108,570.00 \$100,570.00 \$100,570.00 0 MaterialCredit - Total \$108,570.00 \$100,570.00 \$100,570.00 0 MDPA (2021) foxd \$36,190.00 \$100,570.00 \$100,570.00 0 MDPA - Total \$00,01 \$00,60,70.00		0940	TYPE D BARRIER	Material	Material	6		SYSTEM	(\$36,190.00)				
i i 2021 i									7		SYSTEM	(\$36,190.00)	
Material - Total(\$198,570.00)MaterialCredit 7 $Jul 19, 2021$ $$VSTEM$ $$36,190.00$ 8 $Aug 3, 2021$ $$VSTEM$ $$36,190.00$ 9 $Aug 16, 2021$ $$VSTEM$ $$36,190.00$ $-Total$ $-Total$ $$108,570.00$ MaterialCredit - Total 0 $Aug 16, 2021$ 0						8	Aug 3, 2021	SYSTEM	(\$36,190.00)				
MaterialCredit 7 Jul 19, 2021 SYSTEM \$36,190.00 8 Aug 3, 2021 SYSTEM \$36,190.00 - Total - Total \$108,570.00 Other Item Adjustment MDPA - Total \$108,570.00 0 Aug 16, 2021 foxd \$36,190.00 0 Jul 1, 2021 foxd \$36,190.00 0 - Total \$108,570.00 0 Jul 1, 2021 foxd \$36,190.00 0 Jul 1, 2021 foxd \$36,190.00 0 MDPA - Total \$108,570.00 \$108,570.00 0 MDPA - Total \$2021 foxd \$36,190.00 0 MDPA - Total \$2021 foxd \$36,190.00 0 MDPA - Total \$000 \$36,190.00 \$36,190.00 0 MDPA - Total \$0.00 \$36,190.00 \$36,190.00					- Total				(\$108,570.00)				
Note: Section 1 Note: Section 2 Section 2 Section 2 Section 2 Note: Section 2 Section 2 Section 2 Section 2 Section 2 Note: Section 2 Section 2 Section 2 Section 2 Section 2 Note: Section 2 Section 2 Section 2 Section 2 Section 2 Note: Section 2 Section 2 Section 2 Section 2 Section 2 Note: Section 2 Section 2 Section 2 Section 2 Section 2 Note: Section 2 Section 2 Section 2 Section 2 Section 2 Note: Section 2 Section 2 Section 2 Section 2 Section 2 Note: Section 2 Section 2 Section 2 Section 2 Section 2				Material - Tota	1				(\$108,570.00)				
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0940 - Total - Total 2021 \$100,570.00 MaterialCredit - Total - Total \$108,570.00 Other Item Adjustment MDPA B B Jul 1, 2021 foxd \$36,190.00 MDPA - Total 9 Aug 16, 2021 foxd \$36,190.00 \$0.00 MDPA - Total MDPA - Tota \$0.00 \$0.00 \$0.00 \$0.00						8	Aug 3, 2021	SYSTEM	\$36,190.00				
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MaterialCredit - Total \$108,570.00 Other Item Adjustment MDPA Adjustment 6 Jul 1, 2021 foxd \$36,190.00 9 Aug 16, 2021 0 (\$36,190.00) \$000 MDPA - Total									\$108,570.00				
Adjustment Adjustment 2021 0 0 9 Aug 16, 2021 foxd (\$36,190.00) MDPA - Total \$0.00 0940 - Total \$0.00				MaterialCredit	- Total				\$108,570.00				
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MDPA - Total \$0.00 Other Item Adjustment - Total \$0.00 0940 - Total \$0.00				. agaotriofft		9	Aug 16, 2021	foxd	(\$36,190.00)				
Other Item Adjustment - Total \$0.00 0940 - Total \$0.00					MDPA - Tot	al			\$ <u>0.00</u>				
0940 - Total \$0.00				Other Item Ad									
0950 SLAB ON Material 4 Jun 2 SYSTEM (\$25.840.00)		0940 -	Total						\$0.00				
CONCRETE NU- 2021		0950	SLAB ON CONCRETE NU-	Material		4	Jun 2, 2021	SYSTEM	(\$25,810.00)				
		0950		Material		4		SYSTEM	(\$25,810.00)				



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0950	GIRDER	Material	Туре	5	Jun 16,	SYSTEM	(\$128,470.00)	
					6	2021 Jul 1,	SYSTEM	(\$128,470.00)	
				7	2021 Jul 19,		(\$128,470.00)		
						2021			
					8	Aug 3, 2021	STSTEM	(\$128,470.00)	
				- Total				(\$539,690.00)	
			Material - Tota					(\$539,690.00)	
			MaterialCredit		5	Jun 16, 2021	SYSTEM	\$25,810.00	
					6	Jul 1, 2021	SYSTEM	\$128,470.00	
					7	Jul 19, 2021	SYSTEM	\$128,470.00	
					8	Aug 3, 2021	SYSTEM	\$128,470.00	
					9	Aug 16, 2021	SYSTEM	\$128,470.00	
				- Total				\$539,690.00	
			MaterialCredit	- Total				\$539,690.00	
			Other Item Adjustment	MDPA	4	Jun 2, 2021	foxd	\$25,810.00	
					5	Jun 16, 2021	foxd	\$128,470.00	
					5	Jun 16, 2021	foxd	(\$25,810.00)	
					9	Aug 16, 2021	foxd	(\$128,470.00)	
				MDPA - Total				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0950 -	Total						\$0.00	
	0970	REINFORCING STEEL (BRIDGES)	Material		3	May 17, 2021	SYSTEM	(\$21,403.80)	
					4	Jun 2, 2021	SYSTEM	(\$21,403.80)	
					5	Jun 16, 2021	SYSTEM	(\$21,403.80)	
					6	Jul 1, 2021	SYSTEM	(\$21,403.80)	
					7	Jul 19, 2021	SYSTEM	(\$21,403.80)	
					8	Aug 3, 2021	SYSTEM	(\$21,403.80)	
					9	Aug 16, 2021	SYSTEM	(\$21,403.80)	
					10	Sep 2, 2021	SYSTEM	(\$21,403.80)	
				- Total				(\$171,230.40)	
			Material - Tota	I				(\$171,230.40)	
			MaterialCredit		4	Jun 2, 2021	SYSTEM	\$21,403.80	
					5	Jun 16, 2021	SYSTEM	\$21,403.80	
					6	Jul 1, 2021	SYSTEM	\$21,403.80	
					7	Jul 19, 2021	SYSTEM	\$21,403.80	
						2021			
					8	Aug 3, 2021	SYSTEM	\$21,403.80	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
283330	0970	REINFORCING	MaterialCredit			2021			
		STEEL (BRIDGES)			10	Sep 2, 2021	SYSTEM	\$21,403.80	
					11	Oct 1, 2021	SYSTEM	\$21,403.80	
				- Total				\$171,230.40	
			MaterialCredit					\$171,230.40	
			Other Item Adjustment	MDPA		May 17, 2021	foxd	\$21,403.80	
					11	Oct 1, 2021	foxd	(\$21,403.80)	
				MDPA - Tot				\$0.00	
	0070	T -4-1	Other Item Adj	ustment - To	tal			\$0.00	
			Material		4	lum 2	OVOTEM	\$0.00	
	1000	PLAIN NEOPRENE BEARING PAD	Material	- Total	4	Jun 2, 2021	SYSTEM	(\$720.00)	
			Material - Tota					(\$720.00)	
			MaterialCredit		5	Jun 16, 2021	SYSTEM	\$720.00	
				- Total				\$720.00	
			MaterialCredit	- Total				\$720.00	
			Other Item Adjustment	MDPA	4	Jun 2, 2021	foxd	\$720.00	
					5	Jun 16, 2021	foxd	(\$720.00)	
				MDPA - Tota				\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
		- Total						\$0.00	
	1010	LAMINATED NEOPRENE BEARING PAD	Material		4	Jun 2, 2021	SYSTEM	(\$1,560.00)	
		BEARING PAD		Total		2021		(\$1.560.00)	
		BEARING PAD	Material - Tota	- Total		2021		(\$1,560.00)	
		BEARING PAD	Material - Tota MaterialCredit		5	Jun 16, 2021	SYSTEM	(\$1,560.00) (\$1,560.00) \$1,560.00	
		BEARING PAD			5	Jun 16,	SYSTEM	(\$1,560.00)	
		BEARING PAD		l - Total	5	Jun 16,	SYSTEM	(\$1,560.00) \$1,560.00	
		BEARING PAD	MaterialCredit	l - Total		Jun 16,	SYSTEM	(\$1,560.00) \$1,560.00 \$1,560.00	
		BEARING PAD	MaterialCredit MaterialCredit Other Item	- Total - Total MDPA	4	Jun 16, 2021 Jun 2,		(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00)	
		BEARING PAD	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tota	4 5 al	Jun 16, 2021 Jun 2, 2021 Jun 16,	foxd	(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00) \$0.00	
	1040		MaterialCredit MaterialCredit Other Item	- Total - Total MDPA MDPA - Tota	4 5 al	Jun 16, 2021 Jun 2, 2021 Jun 16,	foxd	(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00) \$0.00	
	1010 - 5101	- Total 10 INCHES,	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tota	4 5 al	Jun 16, 2021 Jun 2, 2021 Jun 16, 2021 Oct 1,	foxd	(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00) \$0.00	
		- Total	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tota	4 5 al	Jun 16, 2021 Jun 2, 2021 Jun 16, 2021	foxd foxd	(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00) \$0.00 \$0.00 \$0.00	
		- Total 10 INCHES, BITUMINOUS	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tota	4 5 al tal	Jun 16, 2021 Jun 2, 2021 Jun 16, 2021 Oct 1, 2021	foxd foxd SYSTEM	(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00) \$0.00 \$0.00 \$0.00 \$0.00 (\$3,379.80)	
		- Total 10 INCHES, BITUMINOUS	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tota	4 5 al tal 11 12	Jun 16, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Oct 1, 2021 Oct 18, 2021	foxd foxd SYSTEM SYSTEM	(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00) (\$1,560.00) \$0.00 \$0.00 \$0.00 (\$3,379.80) (\$3,379.80)	
		- Total 10 INCHES, BITUMINOUS	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tota	4 5 al tal 11 12 13	Jun 16, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Oct 14, 2021 Oct 18, 2021 Nov 3, 2021	foxd foxd SYSTEM SYSTEM SYSTEM	(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00) (\$1,560.00) \$0.00 \$0.00 (\$3,379.80) (\$3,379.80) (\$3,379.80)	
		- Total 10 INCHES, BITUMINOUS	MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA - Tota ustment - To	4 5 al 11 12 13 14	Jun 16, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Oct 14, 2021 Oct 18, 2021 Nov 3, 2021	foxd foxd SySTEM SYSTEM SYSTEM SYSTEM	(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00) \$0.00 \$0.00 (\$3,379.80) (\$3,379.80) (\$3,379.80)	
		- Total 10 INCHES, BITUMINOUS	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adj Material	- Total - Total MDPA - Tota ustment - To	4 5 al tal 11 12 13 14	Jun 16, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Oct 18, 2021 Nov 3, 2021 Feb 16, 2022 Coct 18, 2022	foxd foxd SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00) (\$1,560.00) (\$1,560.00) (\$3,379.80) (\$3,379.80) (\$3,379.80) (\$3,379.80) (\$13,519.20) (\$13,519.20) \$3,379.80	
		- Total 10 INCHES, BITUMINOUS	MaterialCredit MaterialCredit Other Item Adjustment Other Item Adj Material Material	- Total - Total MDPA - Tota ustment - To	4 5 al 11 12 13 14	Jun 16, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 2, 2021 Jun 16, 2021 Jun 2021 Jun 2021 Ju	foxd foxd SySTEM SYSTEM SYSTEM SYSTEM	(\$1,560.00) \$1,560.00 \$1,560.00 \$1,560.00 (\$1,560.00) (\$1,560.00) \$0.00 \$0.00 (\$3,379.80) (\$3,379.80) (\$3,379.80) (\$3,379.80) (\$3,379.80) (\$13,519.20)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330 5101	5101	10 INCHES,	MaterialCredit			2022			
		BITUMINOUS PAVEMENT		- Total				\$10,139.40	
			MaterialCredit	- Total				\$10,139.40	
			Other Item Adjustment	MDPA	11	Oct 1, 2021	foxd	\$41,494.80	
					12	Oct 19, 2021	foxd	(\$41,494.80)	
					12	Oct 19, 2021	foxd	\$3,379.80	
				MDPA - Tota	al			\$3,379.80	
			Other Item Ad	justment - To	tal			\$3,379.80	
5101 - Total								\$0.00	
283330 -	- Total							\$750.87	
Overall -	Total							\$2,043.30	