

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 3, 2021

Progress Estimate Number	Contract ID	210219-B02	Pay Period Start	July 16, 2021	Original Contract Amount	\$1,598,053.70
8	Prime Contractor	Bleigh Construction Company	Pay Period End	August 1, 2021	Net Change Order Amount Current Contract Amount	

Approval Date		By User
August 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	foxd
August 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
August 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		88.24%

Contract Informational Dates									
Date Description Original Current Completion Date Date									
Acceptance Date									
Awarded Date	March 3, 2021	March 3, 2021							
Letting Date	February 19, 2021	February 19, 2021							
Notice to Proceed Date	April 5, 2021	April 5, 2021							
Open to Traffic Date -									

April 12, 2021

April 12, 2021

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JSP B - Calendar Days, J2S3330	July 10, 2021	July 10, 2021	Milestone Complete	
Milestone - Calendar Time JSP B - Calendar Days, J2S3005	July 17, 2021	July 17, 2021	-18	

Milestones

Contract Total Pay For Estimate No. 8									
		This Estimate	Previous	To Date					
210219-B02									
	Total Posted Items Pay	\$52,689.40	\$1,353,521.40	\$1,406,210.80					
	Gross Item Adjustments	(\$39.83)	\$28,629.11	\$28,589.28					
	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					
			\$1,382,150.51	\$1,434,800.08					
Contract Total Page	yable This Estimate:	\$52,649.57							

Items Paid This Estimate Period

Route M (J2S3005)

Work Began Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J2S3005	0010	1041000	TEMPORARY SURFACING	CUYD	\$88.000	12	\$1,056.00	
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$7.900	344	\$2,717.60	
	0070	2142000	FURNISHING ROCK FILL	CUYD	\$12.000	2,367	\$28,404.00	
	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.500	951	\$5,230.50	
	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$34.000	56	\$1,904.00	
	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.800	2,051	\$5,742.80	
	0240	7250418	18 IN. PIPE GROUP C	LF	\$82.000	66	\$5,412.00	
Project J2S	3005 - Tota	ı					\$50,466.90	
J2S3330	0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.750	1,270	\$2,222.50	
Project J2S3330 - Total								
Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3005	0050	COMPACTING EMBANKMENT	Material			-344	\$7.90	(\$2,717.60)

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Pay Period End August 1, 2021 Net Change Order Amount (\$4,378.04)
Current Contract Amount \$1,598,053.70

					Out	Terit Contract	Amount	1,595,075.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3005	0050	COMPACTING EMBANKMENT	Other Item Adjustment	Material Discrepancy Payment Adjustment				\$2,717.60
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-951	\$5.50	(\$5,230.50
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Material Discrepancy Payment Adjustment				\$5,230.50
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit			170	\$2.80	\$476.00
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-2,221	\$2.80	(\$6,218.80
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Other Item Adjustment	Material Discrepancy Payment Adjustment				(\$476.00
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Other Item Adjustment	Material Discrepancy Payment Adjustment				\$6,218.80
	0340	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit			0.4	\$2,400.00	\$960.00
	0340	CONCRETE FOOTINGS, EMBEDDED	Material			-0.4	\$2,400.00	(\$960.00
	0420	GALVANIZED CAST-IN- PLACE CONCRETE PILES (20 IN)	MaterialCredit			603	\$175.00	\$105,525.00
	0420	GALVANIZED CAST-IN- PLACE CONCRETE PILES (20 IN)	Material			-603	\$175.00	(\$105,525.00
	0450	SLAB ON CONCRETE I- GIRDER	MaterialCredit			330	\$335.00	\$110,550.00
	0450	SLAB ON CONCRETE I- GIRDER	Material			-330	\$335.00	(\$110,550.00
	0460	TYPE H BARRIER	MaterialCredit			239	\$119.00	\$28,441.00
	0460	TYPE H BARRIER	Material			-239	\$119.00	(\$28,441.00
J2S3330	0550	COMPACTING EMBANKMENT	MaterialCredit			32	\$9.30	\$297.60
	0550	COMPACTING EMBANKMENT	Material			-32	\$9.30	(\$297.60
	0580	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			274	\$12.00	\$3,288.00
	0580	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment					(\$3,288.00
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$355.52
	0590	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Fuel Price	system paid for this on last estimate and there is no fuel adjustment for this contract.			(\$395.35
	0600	TACK COAT	MaterialCredit			90	\$12.00	\$1,080.00
	0600	TACK COAT	Material			-90	\$12.00	(\$1,080.00
	0690	4 IN. YELLOW STANDARD	Material			-1,270	\$1.75	(\$2,222.50

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Current Contract Amount \$1,598,053.70 Original Contra

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3330		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS						
	0690	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment				\$2,222.50
	0710	PERMANENT EROSION CONTROL GEOTEXTILE	MaterialCredit			2,275	\$2.70	\$6,142.50
	0710	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-2,275	\$2.70	(\$6,142.50
	0840	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit			110	\$66.00	\$7,260.00
	0840	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-110	\$66.00	(\$7,260.00
	0850	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$810.00	(\$4,050.00
	0850	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	MaterialCredit			48	\$810.00	\$38,880.00
	0850	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material			-48	\$810.00	(\$38,880.00
	0850	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Overrun		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.	5	\$810.00	\$4,050.00
	0860	ROCK SOCKETS (3 FT 6 IN. DIA.)	MaterialCredit			20	\$885.00	\$17,700.00
	0860	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material			-20	\$885.00	(\$17,700.00
	0940	TYPE D BARRIER	MaterialCredit			329	\$110.00	\$36,190.00
	0940	TYPE D BARRIER	Material			-329	\$110.00	(\$36,190.00
	0950	SLAB ON CONCRETE NU- GIRDER	MaterialCredit			443	\$290.00	\$128,470.00
	0950	SLAB ON CONCRETE NU- GIRDER	Material			-443	\$290.00	(\$128,470.00
	0970	REINFORCING STEEL (BRIDGES)	MaterialCredit			15,180	\$1.41	\$21,403.80
	0970	REINFORCING STEEL (BRIDGES)	Material			-15,180	\$1.41	(\$21,403.80
otal								(\$39.83

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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 mile	es east of Rte. 79 near Elsb	erry
J2S3330	FAS S201(76)	Bridge replacement	CC	LINCOLN	over Bryant's Creek 3.6	Miles West of Rte. 79 near E	Elsberry
Γotals by .	Job Number	'S					
J2S3005		l Item Pay Item Adjustme		Item Pay	This Estimate \$50,466.90 \$0.00 \$50,466.90	Previous \$499,293.40 \$10,878.00 \$510,171.40	To Date \$549,760.30 \$10,878.00 \$560,638.30
	Disince Liquida	Incentive Disincentive Liquidated Damages Other Contract Adjustments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J2S3330		l Item Pay Item Adjustme		Item Pay	This Estimate \$2,222.50 (\$39.83) \$2,182.67	Previous \$854,228.00 \$17,751.11 \$871,979.11	To Date \$856,450.50 \$17,711.28 \$874,161.78
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Expedient Description (Part Pauliford Manufact (Pauliford School) (Pau	Exceptions (Discrepancies) This Estimate Period			
Number 6000, Makerial Set 200000000000000, Huplerial 6000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Nomber 6055, Material Set 2005000050, Material Set 2005000505, Story Control Subgrades of Control Hardware Andron General (2005000505) in Hardware Story Control Hardware Project 2005005, Benn 204123, Plojed Sen Hurle Hardware Project 2005005, Benn 204123, Plojed Sen Hurle Hardware Project 2005005, Benn 204123, Plojed Sen Hurle Name (2005) Advantage 45 (1000050, Materials Project 2005005, Benn 204123, Plojed Sen Hurle Name (2005) Advantage 45 (1000050, Materials Project 2005005, Benn 204123, Plojed Sen Hurle Name (2005) Advantage 45 (1000050, Materials Project 200500, Benn 201005, Plojed Sen Hurle Name (2005) Advantage 45 (2005000000000000000000000000000000000	Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	foxd	Acknowledged
Numero (DIO), National Set 300401-5260, Nati	Number 0550, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	foxd	Acknowledged
Namber 0000, Material 101646 — Set 1. Emulatine Aughard SS-1, Acceptance Activation in studiotics. Editarial Exception Type: Insufficient Materials: Project 225330, Item 4071005, Project fam Line Congress of Set 10 meters Aughardison in studiotics. Editarial Exception Type: Insufficient Materials: Project 225330, Item 50111014, Project Item Line Namber 0004, Materials 64 030111469, Material 107114610. To is multifloort. Editarial Exception Type: Insufficient Materials: Project 225330, Item 5011114, Project Item Line Namber 0004, Materials 64 030111469, Material 107114610. To is multifloort. Editarial Exception Type: Insufficient Materials: Project 235330, Item 5011146, Project Item Line Namber 0004, Materials 64 03011469, Material 10714610. To is multifloort. Editarials: Exception Type: Insufficient Materials: Project 235330, Item 5011146, Project Item Line Namber 0004, Materials 64 03011469, Material 10714610. To is multifloort. Editarials: Exception Type: Insufficient Materials: Project 235330, Item 6200010. Project Item Line Namber 0004, Materials 64 03011469, Material 10714610. To is multifloort. Editarials: Exception Type: Insufficient Materials: Project 235330, Item 6200010. Project Item Line Namber 0004, Materials 64 03014610. And in 1984 1984 1984 1984 1984 1984 1984 1984	Number 0090, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	foxd	Acknowledged
Namers (2000). Material Set 4071 (10558). Material 10158CA.—SS114 - Emusatine Aspirals SS-114. Estimate Exception Type: Insufficient Materials: Project 253330. Items 5031011Ap. Project time Line Namers (2004). Materials of S031011Ap. Material 10101716Ap. 105-40 (10564). No. Remark was entered by Engineer Materials (10564). No. Remark was	Number 0600, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	foxd	Acknowledged
Number 0180, Material Set 6001011AB, Material Service Control 1001TABL 1.75 - Agg Sase Type 1.4.5 Eliminate Exception Type: Insufficions Materials: Project JSSS330, Item 9501011A, Project Item Line No Remark was entered by Engineer foud Acknowledged No Remark was entered by Engineer four Acknowledged Tributes Control Type: Insufficions Materials: Project JSSS300, Item 950000 TC, Project Item Line No Remark was entered by Engineer four Acknowledged Acknowledged Acknowledged Acknowledged Acknowledged Acknowledged Tributes Control Type: Insufficions Materials: Project JSSS300, Item 96000 TC, Project Item Line Name of 1000, Material Set 90000 TC, Material 10048 MRSTP - Reflective Glass Beads Type Perf Sept. Acceptance Action Generic 1048 PMT TRYRYEY, it insufficions: Eliminate Exception Type: Insufficions Materials: Project JSSS300, Item 86000 TC, Project Item Line Name Tributes Control Type: Insufficions Materials: Project JSSS300, Item 86000 TC, Project Item Line Name Tributes Control Type: Insufficions Materials: Project JSSS300, Item 86000 TC, Project Item Line Name Tributes (Acception Acknowledged Ac	Number 0600, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	foxd	Acknowledged
Number (080). Material Set 5031011A96, Material 1015DMCPPE. 0.6 - Underdrain Corrugated PE 4"(100mm), Acceptance Action Centeriol 1015DMCPPE. 0.6 in institution. Estimate Exception Type: Insufficient Materials: Project JSS3330, Item 200001C, Project Item Line Number (080). Material 1045PMCPVI Marking Performance Performance Action Centeriol 1045PMCPVI Marking Performance Performan	Number 0840, Material Set 5031011A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	foxd	Acknowledged
Number 0590, Material Set 0020001CS, Material (104PMTRWBY): Amfring Paint Arryle: Waterbrome Yollow, Accoptance Action Generic 104PMTRWBY is instifficient. Elistmate Exception Type: Instifficient Materials: Project J253330, Item 0240103A, Project Item Line Number 0590, Material 404PMTRB PT. Reflective Class Beads Type P Perf Spce, Accoptance Action Generic 104PMTRB PT is insufficient. Materials: Project J253330, Item 0240103A, Project Item Line Number 0220, Material Set 0420103AB, Material 1011CXT3 - Geotestials Fabor for ErosenoControl(T3). Accoptance Action Generic 1014CXT3 is multificient. Set 0420103AB, Material 1011CXT3 - Geotestials Fabor for ErosenoControl(T3). Accoptance Action Generic 1011CXT3 is multificient. Materials: Project J253330, Item 0240103A, Project Item Line Number 0710, Materials Set 0420103AB, Material 1011CXT3 - Geotestials Fabor for ErosenoControl(T3). Accoptance Action Generic 1010CXT3 is multificient. Materials: Project J253330, Item 0240103A, Project Item Line Number 0710, Materials Set 0420103AB, Material 1011CXT3 - Geotestials Fabor for ErosenoControl(T3). Accoptance Action Generic 1005FACCNS. CA is insufficient. Car. Anitorial Sand for Corn Class A. Accoptance Action Generic 1005FACCNS. CA is insufficient. Car. Anitorial Sand for Corn Class A. Accoptance Action Generic 1005FACCNS. CA is insufficient. Car. Anitorial Sand for Corn Class A. Accoptance Action Generic 070FLCS. Insufficient Materials: Project J253330, Item 7011106, Project Item Line Number 0580, Material Soft 70110056, Material 3071PLCSLT - Drilled Shaft CSL steel pipe. Accoptance Action Generic 070FLCA is insufficient. Car. Anitorial Shaft Acceptance Action Generic 070FLCA is insufficient. Car. Anitorial Shaft Acceptance Action Generic 070FLCA is insufficient. Car. Anitorial Shaft Acceptance Action Generic 070FLCA is insufficient. Car. Anitorial Shaft Acceptance Action Generic 070FLCA is insufficient. Car. Anitorial Shaft Acceptance Action Generic 070FLCA Sh. Anitorial 070FACCNS. CA - Natural Sand for Corn Class A. Ac	Number 0840, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	foxd	Acknowledged
Number 0809, Material Set 020001058, Material 1048PMRSTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JS3300, Item 8240103A, Project Item Line Number 0200, Material Set 020103A6, Material 10110XT3 - Geotestier Expiritor for Prosince/International Control (10110XT3) is insufficient. Estimate Exception Type: Insufficient Materials: Project JS3330, Item 8240103A, Project Item Line Number 0710, Material Set 6240103A6, Material 10110XT3 - Geotestier Expiritor of Prosince/International Control (10110XT3) is insufficient. Estimate Exception Type: Insufficient Materials: Project JS3330, Item 701106, Project Item Line Number 0710, Material Set 6240103A6, Material 10110XT3 - Geotestier Expiritor Control (10110XT3) is insufficient. Estimate Exception Type: Insufficient Materials: Project JS3330, Item 701106, Project Item Line Number 0800, Material Set 70110686, Material 10110XT3 - Geotestier Expiritor Control (10150XT4) is insufficient. Estimate Exception Type: Insufficient Materials: Project JS3330, Item 7011106, Project Item Line Number 0800, Material Set 70110686, Material 0701PLCSLT - Drilled Shaft CSL steel pipe. Acceptance Action Generic 0701PCLOSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project JS3330, Item 701105, Project Item Line Number 0800, Material Set 70110686, Material 0701PLCSLT - Casing for Ordide Shafts. Acceptance Action Generic 0701PLC As insufficient. Estimate Exception Type: Insufficient Materials: Project JS3330, Item 701105, Project Item Line Number 0800, Material Set 70110586, Material 1005FACCNS. CA: A Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA: A Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA: A Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project JS3006, Item 7021320, Project Item Line Number 0420, Material Set 70013096, Material 1005FACCNS. CA: A Natural Sand for Conc Class A Acceptance Act	Number 0690, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	foxd	Acknowledged
Number 0220, Material Set 6240103A96, Material 1011GXT3 - Geolextille Fathic for ErosianControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project 2253330, Item 0240103A, Project Item Line Number 0710, Material Set 6240103A96, Material 1011GXT3 - Geotextille Fathic for ErosianControl(T3), Acceptance Action Generic 1011GXT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project 2253330, Item 7011106, Project Item Line Number 0850, Material 5017GXCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc C	Number 0690, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	foxd	Acknowledged
Number 0710, Material Set 6240103A96, Material 1011CXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1010KT3 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011106, Project Item Line Number 0805, Material Set 70111096, Material Set 7011096, Material Set 7011	Number 0220, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	No Remark was entered by Engineer	foxd	Acknowledged
Number 0850, Material Set 701110696, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011106, Project Item Line Number 0850, Material Set 701110686, Material G701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011106, Project Item Line Number 0850, Material Set 701110686, Material G701PLCA: Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011205, Project Item Line Number 0860, Material Set 701120586, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 0501CCB1A - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0460, Material Set 70342136,	Number 0710, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3),	No Remark was entered by Engineer	foxd	Acknowledged
Number 0850, Material Set 701110696, Material O701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Genetic 0701PLCSLT is instifficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011106, Project Item Line Number 0850, Material Set 701110696, Material Set 7071PLCA - Cassing for Drilled Shafts, Acceptance Action Genetic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011205, Project tem Line Number 0860, Material Set 701120596, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Genetic 005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 0501CCB1 A: Concrete, Class B-1 w/Air, Acceptance Action Genetic 00501CCB1 A: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 0501CCB2 A: Basin giftles Shell Casing for CIP Galvid, Acceptance Action Genetic 0702PLCPCCCC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0450, Material Set 703421396, Material Set 703421	Number 0850, Material Set 701110696, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	foxd	Acknowledged
Number 0850, Material Set 701110686, Material 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7011205, Project Item Line Number 0860, Material Set 701120596, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. En insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. En insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 0050FACCNS. CA insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 050TCCB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501232096, Material 050TCCB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501232096, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0450, Material Set 703421396, Material 050TCCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB1A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0460, Material Set 703421396, Material 050TCCB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material 050TCCB1A - Concrete, Class B-1 w/Air, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for C	Number 0850, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe,	No Remark was entered by Engineer	foxd	Acknowledged
Number 0860, Material Set 701120596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.B in is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0702PLCPCCZC is assimpticient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0702PLCPCCZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0450, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0702PLCPCCZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0450, Material Set 703421396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material 1005FACCNSCA - Natural San	Number 0850, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance	No Remark was entered by Engineer	foxd	Acknowledged
Number 0420, Material Set 702132096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 5010CB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7021320, Project Item Line Number 0420, Material Set 702132096, Material 3010CB2. Representation of the Normal Set 702132096, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0450, Material Set 703421396, Material O5010CB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 05010CB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0450, Material Set 703421396, Material O5010CB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material O5010CB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3003, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material Set 70342	Number 0860, Material Set 701120596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	foxd	Acknowledged
Number 0420, Material Set 702132096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line Number 0420, Material Set 702132096, Material O702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0450, Material Set 703421396, Material Set 7034216, Project Item Line Number 0460, Material Set 7034216, Materials: Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material Set 7034216, Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material Set 7034216, Material Set 7034216, Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material Set 70342	Number 0420, Material Set 702132096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	foxd	Acknowledged
Number 0420, Material Set 702132096, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0450, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0450, Material Set 703421396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034219A, Project Item Line Number 0940, Material Set 7034219A, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034219A, Project Item Line Number 0940, Material Set 7034219A, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034219A, Project Item Line No Remark was entered by Engineer fox Acknowledged	Number 0420, Material Set 702132096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	foxd	Acknowledged
Number 0450, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034213, Project Item Line Number 0450, Material Set 703421396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line Number 0460, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034219A, Project Item Line Number 0940, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034219A, Project Item Line Number 0940, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034221, Project Item Line No Remark was entered by Engineer fox developed Acknowledged	Number 0420, Material Set 702132096, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP	No Remark was entered by Engineer	foxd	Acknowledged
Number 0450, Material Set 703421396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line No Remark was entered by Engineer	Number 0450, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air,	No Remark was entered by Engineer	foxd	Acknowledged
Number 0460, Material Set 7034216, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 7034216, Project Item Line No Remark was entered by Engineer foxd Acknowledged Number 0460, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034219A, Project Item Line No Remark was entered by Engineer foxd Acknowledged Number 0940, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034221, Project Item Line No Remark was entered by Engineer foxd Acknowledged Acknowledged	Number 0450, Material Set 703421396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	foxd	Acknowledged
Number 0460, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034219A, Project Item Line Number 0940, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034221, Project Item Line No Remark was entered by Engineer foxd Acknowledged Acknowledged	Number 0460, Material Set 7034216, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	foxd	Acknowledged
Number 0940, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7034221, Project Item Line No Remark was entered by Engineer foxd Acknowledged	Number 0460, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	foxd	Acknowledged
	Number 0940, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	foxd	Acknowledged
		No Remark was entered by Engineer	foxd	Acknowledged

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7061060, Project Item Line Number 0970, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3330, Item 7061060, Project Item Line Number 0970, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3005, Item 9031010, Project Item Line Number 0340, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	foxd	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-B02, Contract Project J2S3330, Project Item Line Number 0850, Contract Line Item Number 0850, Item 7011106, Minor Item.	No Remark was entered by Engineer	foxd	Overridden

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

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

Contract 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 POSTE To Date (See repor generated date)
10219-B02	J2S3005	0001	0010	1041000	TEMPORARY SURFACING	12.00	0.00	12.00	CUYD	12.00	\$88.00	\$1,056.0
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$4,200.00	\$2,100.0
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$8,300.00	\$4,150.0
		0001	0040	2031000	CLASS A EXCAVATION	2,327.00	0.00	2,327.00	CUYD	0.00	\$14.00	\$0.0
		0001	0050	2036000	COMPACTING EMBANKMENT	344.00	0.00	344.00	CUYD	344.00	\$7.90	\$2,717.6
		0001	0060	2063000	CLASS 3 EXCAVATION	61.00	0.00	61.00	CUYD	0.00	\$50.00	\$0.0
		0001	0070	2142000	FURNISHING ROCK FILL	2,367.00	0.00	2,367.00	CUYD	2,367.00	\$12.00	\$28,404.0
		0001	0800	2143000	PLACING ROCK FILL	2,367.00	0.00	2,367.00	CUYD	0.00	\$18.00	\$0.0
		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	0.00	\$10.00	\$0.0
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	951.00	-951.00	0.00	SQYD	0.00	\$67.00	\$0.0
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	170.00	0.00	170.00	CUYD	170.00	\$34.00	\$5,780. \$2,622.
		0001	0130	6113040 6161005	PLACING TYPE 2 ROCK BLANKET CONSTRUCTION SIGNS	170.00 222.00	0.00	170.00	CUYD	114.00 212.00	\$23.00 \$9.20	\$2,622.
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-2.00	2.00	EA	2.00	\$40.00	\$1,950.
		0001	0160	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$30.00	\$00.
		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		\$71,600.00	\$71,600
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,216.00	0.00	1,216.00	LF	0.00	\$1.70	\$0
		0001	0210	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	24.00	0.00	24.00	LF	0.00	\$2.30	\$0
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,221.00	0.00	2,221.00	SQYD	2,221.00	\$2.80	\$6,218
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800
		0001	0240	7250418	18 IN. PIPE GROUP C	66.00	0.00	66.00	LF	66.00	\$82.00	\$5,412
		0001	0250	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$2,200.00	\$0
		0001	0260	8061016	SEDIMENT REMOVAL	32.00	-32.00	0.00	CUYD	0.00	\$14.00	\$0
		0001	0270	8061019	SILT FENCE	975.00	-975.00	0.00	LF	0.00	\$2.80	\$0
		0001	0280	8061050	TYPE C BERM	210.00	-210.00	0.00	LF	0.00	\$17.00	\$0
		0001	0290	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$1,300.00	\$0
		0001	0300	8069902	MISC.INLET CHECK	1.00	0.00	1.00	EA	0.00	\$200.00	\$0
		0010	0310	6061060	MGS GUARDRAIL	75.00	0.00	75.00	LF	0.00	\$34.50	\$0
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,350.00	\$0
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,220.00	\$0
		0040	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$2,400.00	\$960
		0040	0350	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$21.00	\$0
		0040	0360	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$35.00	\$0
		0040	0370	9035069A	SHF-FLAT SHEET FLUORESCENT	16.00	0.00	16.00	SQFT	0.00	\$35.00	\$0
		0070	0380	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$30.00	\$2,100
		0070	0390	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1,100.00	\$1,100
		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	0.00	\$99.00	\$0
		0070	0420	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	515.00	88.00	603.00	LF	603.00	\$175.00	\$105,525
		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	0.00	42.60	CUYD	42.60	\$1,060.00	\$45,156
		0070	0450	7034213	SLAB ON CONCRETE I-GIRDER	330.00	0.00	330.00	SQYD	330.00	\$335.00	\$110,550

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

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

Contract .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 POSTE To Date (See repo generated date)
219-B02	J2S3005	0070	0460	7034216	TYPE H BARRIER	239.00	0.00	239.00	LF	239.00	\$119.00	\$28,441.0
		0070	0470	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	326.00	0.00	326.00	LF	326.00	\$203.00	\$66,178.0
		0070	0480	7061060	REINFORCING STEEL (BRIDGES)	4,050.00	0.00	4,050.00	LB	4,050.00	\$1.50	\$6,075.
		0070	0490	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$385.00	\$7,700.
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$97.00	\$1,746
		0001	5001	4010106	6 INCHES, BITUMINOUS PAVEMENT	0.00	951.00	951.00	SQYD	0.00	\$54.96	\$0.
	Project J	2S3005 - To	tal Value	Posted to D	ate as of Report Generated Date							\$549,760.
	J2S3330	0001	0520	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.80	\$4,300.00	\$3,440
		0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000
		0001	0540	2031000	CLASS A EXCAVATION	3,895.00	0.00	3,895.00	CUYD	3,895.00	\$14.00	\$54,530
		0001	0550	2036000	COMPACTING EMBANKMENT	32.00	0.00	32.00	CUYD	32.00	\$9.30	\$297
		0001	0560	2142000	FURNISHING ROCK FILL	2,859.00	0.00	2,859.00	CUYD	2,859.00	\$12.20	\$34,879
		0001	0570	2143000	PLACING ROCK FILL	2,859.00	0.00	2,859.00	CUYD	2,859.00	\$21.40	\$61,182
		0001	0580	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	274.00	0.00	274.00	SQYD	274.00	\$12.00	\$3,288
		0001	0590	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	229.00	0.00	229.00	TONS	229.00	\$200.00	\$45,800
		0001	0600	4071005	TACK COAT	90.00	0.00	90.00	GAL	90.00	\$12.00	\$1,080
		0001	0610	6113020	FURNISHING TYPE 2 ROCK BLANKET	526.00	0.00	526.00	CUYD	526.00	\$38.00	\$19,988
		0001	0620	6113040	PLACING TYPE 2 ROCK BLANKET	526.00	0.00	526.00	CUYD	526.00	\$22.00	\$11,572
		0001	0630	6161005	CONSTRUCTION SIGNS	222.00	0.00	222.00	SQFT	212.00	\$9.20	\$1,950
		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
		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	\$13,150
		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	0.00	\$2,200.00	\$0
		0001	0740	8061005	ROCK DITCH CHECK	312.00	0.00	312.00	LF	312.00	\$12.00	\$3,74
		0001	0750	8061016	SEDIMENT REMOVAL	43.00	0.00	43.00	CUYD	3.00	\$10.50	\$3
		0001	0760	8061050	TYPE C BERM	380.00	0.00	380.00	LF	150.00	\$19.00	\$2,850
		0001	0770	8069901	MISC.TEMPORARY SEEDING & MULCHING	1.00	0.00	1.00	LS	0.00	\$1,900.00	\$1
		0010	0780	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	188.00	\$29.00	\$5,45
		0010	0790	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,400.00	\$13,60
		0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,40
		0070	0810	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	46.00	0.00	46.00	SQFT	46.00	\$220.00	\$10,12
		0070	0820	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	30.00	\$33.00	\$99
		0070	0830	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$26,500.00	\$26,50
		0070	0840	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$66.00	\$7,26
		0070	0850	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	43.00	0.00	43.00	LF	48.00	\$810.00	\$38,88
		0070	0860	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	20.00	0.00	20.00	LF	20.00	\$885.00	\$17,70
		0070	0870	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$770.00	\$3,080
		0070	0880	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$110.00	\$6,600

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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.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-B02	J2S3330	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	0.00	216.00	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
	Project J	2S3330 - To	tal Value	Posted to D	ate as of Report Generated Date							\$856,450.50
210219-B02 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,406,210.80

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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
0010	1041000	TEMPORARY SURFACING	7/27/21	8/3/21	12.00	CUYD		.1				
0050	2036000	COMPACTING EMBANKMENT	7/30/21	8/3/21	344.00	CUYD	various	92+20		100+67		
0070	2142000	FURNISHING ROCK FILL	7/30/21	8/3/21	2,367.00	CUYD	slopes both sides	97+20		102+30		
0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/30/21	8/3/21	951.00	SQYD	mainline	97+20		102+30		
0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/29/21	8/3/21	56.00	CUYD	finished up around bent 1 and 4	.1				
0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/30/21	8/3/21	2,051.00	SQYD	slopes	97+20		102+30		
0240	7250418	18 IN. PIPE CULVERT GROUP C	7/27/21	8/3/21	66.00	LF	field entrance	1+38.50				

Project: J2S3330

Line Numb		Description		DWR Approval Date		Units			Offset/ Distance		Offset/ Distance	Comments
06	0 6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/30/21	8/3/21	1,270.00	LF	double yellow centerline	192+00		198+35		

The information below this line are details for Construction Signs (if applicable).

No Data Available

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3005	0050	COMPACTING EMBANKMENT	Material		8	Aug 3, 2021	SYSTEM	(\$2,717.60)	
				- Total				(\$2,717.60)	
			Material - Tota					(\$2,717.60)	
			Other Item Adjustment	MDPA	8	Aug 3, 2021	foxd	\$2,717.60	
				MDPA - Tot	al			\$2,717.60	
			Other Item Adj	justment - To	tal			\$2,717.60	
	0050 -	Total						\$0.00	
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		8	Aug 3, 2021	SYSTEM	(\$5,230.50)	
		THICK)		- Total				(\$5,230.50)	
			Material - Tota					(\$5,230.50)	
			Other Item Adjustment	MDPA		Aug 3, 2021	foxd	\$5,230.50	
			OIL II A II	MDPA - Tot				\$5,230.50	
	0000	Total	Other Item Adj	justment - To	tai			\$5,230.50	
	0090 -		Material		0	May: 0	CVCTEA	\$0.00	
	0140	CONSTRUCTION SIGNS	мателаі		2	May 3, 2021	SYSTEM	(\$1,950.40)	
			Material Tata	- Total				(\$1,950.40)	
			Material - Tota				OVOTEM	(\$1,950.40)	
			MaterialCredit	- Total	3	May 17, 2021	SYSTEM	\$1,950.40	
			MaterialCredit					\$1,950.40	
			Other Item	MDPA	2	May 3,	foxd	\$1,950.40 \$1,950.40	
			Adjustment	WIDPA	3	2021 May 17,	foxd	(\$1,950.40)	
				MDPA - Tot		2021	TOXC	\$0.00	
			Other Item Adj					\$0.00	
	0140 -	Total						\$0.00	
	0150	ADVANCED WARNING RAIL	Material		2	May 3, 2021	SYSTEM	(\$80.00)	
		SYSTEM		- Total				(\$80.00)	
			Material - Tota	ı				(\$80.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$80.00	
				- Total				\$80.00	
			MaterialCredit	- Total				\$80.00	
			Other Item Adjustment	MDPA		May 3, 2021	foxd	\$80.00	
					3	May 17, 2021	foxd	(\$80.00)	
			Other Resident	MDPA - Tot				\$0.00	
	0150 -	Total	Other Item Adj	justment - To	tai			\$0.00	
			Material		2	May 2	SYSTEM	\$0.00	
	0180	TYPE III MOVEABLE BARRICADE	ivialerial	- Total		May 3, 2021	SISIEM	(\$1,600.00)	
			Material - Tota					(\$1,600.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$1,600.00	
				- Total				\$1,600.00	
			MaterialCredit					\$1,600.00	
					2	Mav 3	foxd		
			Other Item	MDPA	2	May 3,	foxd	\$1,600.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3005	0180	TYPE III MOVEABLE	Adjustment	MDPA		2021			
		BARRICADE			3	May 17, 2021	foxd	(\$1,600.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0180 -	Total						\$0.00	
	0220	PERMANENT EROSION CONTROL	Material		5	Jun 16, 2021	SYSTEM	(\$476.00)	
		GEOTEXTILE			6	Jul 1, 2021	SYSTEM	(\$476.00)	
					7	Jul 19, 2021	SYSTEM	(\$476.00)	
					8	Aug 3, 2021	SYSTEM	(\$6,218.80)	
				- Total				(\$7,646.80)	
			Material - Tota	ıl				(\$7,646.80)	
			MaterialCredit		6	Jul 1, 2021	SYSTEM	\$476.00	
					7	Jul 19, 2021	SYSTEM	\$476.00	
					8	Aug 3, 2021	SYSTEM	\$476.00	
				- Total				\$1,428.00	
			MaterialCredit	- Total				\$1,428.00	
			Other Item Adjustment	MDPA		Jun 16, 2021	foxd	\$476.00	
				MDDA T	8	Aug 3, 2021	foxd	\$5,742.80	
			011 11 1	MDPA - Tot				\$6,218.80	
	0000		Other Item Ad	justment - 10	otal			\$6,218.80	
	0220 -		0 1 11				OVOTELL	\$0.00	
	0310	MGS GUARDRAIL	Construction Stockpile No Transaction	Total	3	May 17, 2021	SYSTEM	\$1,014.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$1,014.00	
	0040		Construction	этоскрие мо	Transacti	on Type -	lotai	\$1,014.00	
	0310 - 0320	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		3	May 17, 2021	SYSTEM	\$1,014.00 \$5,196.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	STMI	- Total				\$5,196.00	
			Construction		MI - Total			\$5,196.00	
	0320 -	Total						\$5,196.00	
- 1	0330	TYPE A CRASHWORTHY			3	May 17, 2021	SYSTEM	\$4,668.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$4,668.00	
		((5.1)	Construction	Stockpile STI	MI - Total			\$4,668.00	
	0330 -	Total						\$4,668.00	
- 1	0340	CONCRETE FOOTINGS,	Material		6	Jul 1, 2021	SYSTEM	(\$960.00)	
		EMBEDDED			7	Jul 19, 2021	SYSTEM	(\$960.00)	
					8	Aug 3, 2021	SYSTEM	(\$960.00)	
				- Total				(\$2,880.00)	
			Material - Tota	ıl				(\$2,880.00)	
			Material - Tota MaterialCredit	ìl	7	Jul 19, 2021	SYSTEM	(\$2,880.00) \$960.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3005	0340	CONCRETE	MaterialCredit	- Total				\$1,920.00	
		FOOTINGS, EMBEDDED	MaterialCredit	- Total				\$1,920.00	
			Other Item Adjustment	MDPA	6	Jul 1, 2021	foxd	\$960.00	
				MDPA - Tota	al			\$960.00	
			Other Item Adj	ustment - To	tal			\$960.00	
	0340 -	Total						\$0.00	
	0420	GALVANIZED CIP CONCR PILES (20 IN)	Material		3	May 17, 2021	SYSTEM	(\$90,125.00)	
		,			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)	
				- Total				(\$571,550.00)	
			Material - Tota					(\$571,550.00)	
			MaterialCredit		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	\$90,125.00	
					8	Aug 3, 2021	SYSTEM	\$105,525.00	
				- Total				\$466,025.00	
			MaterialCredit					\$466,025.00	
			Other Item Adjustment	MDPA		May 17, 2021	foxd	\$90,125.00	
					7	Jul 19, 2021	foxd	\$15,400.00	
			041	MDPA - Tota				\$105,525.00	
	0420	Total	Other Item Adj	ustment - To	tal			\$105,525.00	
	0420 -	CLASS B-1	Matarial		3	Mov: 47	CVCTERA	\$0.00 (\$12,296.00)	
	0440	CONCRETE (SUBSTR)	iviateriai		4	Jun 2,	SYSTEM	(\$12,296.00)	
				- Total	7	2021	STOTEW	(\$12,290.00)	
			Material - Tota					(\$24,592.00)	
			MaterialCredit		4	Jun 2, 2021	SYSTEM	\$12,296.00	
					5	Jun 16, 2021	SYSTEM	\$12,296.00	
				- Total				\$24,592.00	
			MaterialCredit	- Total				\$24,592.00	
			Other Item Adjustment	MDPA	3	May 17, 2021	foxd	\$12,296.00	
					5	Jun 16, 2021	foxd	(\$12,296.00)	
				MDPA - Tota	al			\$0.00	
			Other Item Adj	ustment - To	tal			\$0.00	
	0440 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3005	0450	SLAB ON CONCRETE I-	Material		5	Jun 16, 2021	SYSTEM	(\$22,110.00)	
		GIRDER			6	Jul 1, 2021	SYSTEM	(\$66,330.00)	
					7	Jul 19, 2021	SYSTEM	(\$110,550.00)	
					8	Aug 3, 2021	SYSTEM	(\$110,550.00)	
				- Total				(\$309,540.00)	
			Material - Tota					(\$309,540.00)	
			MaterialCredit		6	Jul 1, 2021	SYSTEM	\$22,110.00	
					7	Jul 19, 2021	SYSTEM	\$66,330.00	
					8	Aug 3, 2021	SYSTEM	\$110,550.00	
				- Total				\$198,990.00	
			MaterialCredit	- Total				\$198,990.00	
			Other Item Adjustment	MDPA	5	Jun 16, 2021	foxd	\$22,110.00	
					6	Jul 1, 2021	foxd	\$44,220.00	
					7	Jul 19, 2021	foxd	\$44,220.00	
				MDPA - Tot	al			\$110,550.00	
			Other Item Adj	ustment - To	tal			\$110,550.00	
	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)	
			Material - Tota	I				(\$56,882.00)	
			MaterialCredit		8	Aug 3, 2021	SYSTEM	\$28,441.00	
				- Total				\$28,441.00	
			MaterialCredit					\$28,441.00	
			Other Item Adjustment	MDPA		Jul 19, 2021	foxd	\$28,441.00	
			Othor How	MDPA - Tot				\$28,441.00	
	0460	Total	Other Item Adj	usunent - 10	tai			\$28,441.00	
J2S3005 -	0460 -	Total						\$0.00	
	0550	COMPACTING EMBANKMENT	Material		7	Jul 19, 2021	SYSTEM	\$10,878.00 (\$297.60)	
		EMPARIMINI I			8	Aug 3, 2021	SYSTEM	(\$297.60)	
				- Total				(\$595.20)	
			Material - Tota					(\$595.20)	
			MaterialCredit		8	Aug 3,	SYSTEM	\$297.60	
						2021			
				- Total				\$297.60	
			MaterialCredit					\$297.60	
			Other Item Adjustment	MDPA		Jul 19, 2021	foxd	\$297.60	
				MDPA - Tot				\$297.60	
			Other Item Adj	ustment - To	tal			\$297.60	
	0550 -				_		211-	\$0.00	
	0560	FURNISHING	Material		5	Jun 16,	SYSTEM	(\$20,361.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0560	ROCK FILL	Material			2021			
				- Total				(\$20,361.80)	
			Material - Tota	ı				(\$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 - Tot	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0560 -	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	I				(\$3,288.00)	
			MaterialCredit		8	Aug 3, 2021	SYSTEM	\$3,288.00	
				- Total				\$3,288.00	
			MaterialCredit	- Total				\$3,288.00	
			Other Item Adjustment	MDPA	7	Jul 19, 2021	foxd	\$3,288.00	
					8	Aug 3, 2021	foxd	(\$3,288.00)	
				MDPA - Tot				\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
	0580 -							\$0.00	
	0590	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Aug 3, 2021	foxd	\$355.52	
				ACAD - Tota				\$355.52	
				FUEL		Aug 3, 2021	foxd	(\$395.35)	system paid for this on last estimate and there is no fuel adjustment for this contract.
			Oil II A I	FUEL - Tota				(\$395.35)	
			Other Item Adj	justment - I c		1.140	0)/07514	(\$39.83)	
			Price FUEL		7	Jul 19, 2021	SYSTEM	\$395.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL - T	- Total				\$395.35	
	0590 -	Total	FIIGHT OFF - I	Otal				\$395.35 \$355.52	
	0600	TACK COAT	Material		7	Jul 19,	SYSTEM	(\$1,080.00)	
	0000	TAGICOGAT	Waterial		8	2021 Aug 3,	SYSTEM	(\$1,080.00)	
				- Total		2021	31312	(\$2,160.00)	
			Material - Tota	ı				(\$2,160.00)	
			MaterialCredit		8	Aug 3, 2021	SYSTEM	\$1,080.00	
				- Total				\$1,080.00	
			MaterialCredit	- Total				\$1,080.00	
			Other Item Adjustment	MDPA	7	Jul 19, 2021	foxd	\$1,080.00	
				MDPA - Tot	al			\$1,080.00	
				IIIDI A IOC					
			Other Item Adj		tal			\$1,080.00	
	0600 -	·Total	Other Item Adj		tal			\$1,080.00 \$0.00	



Material Total Sa.396.00	ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material - Total (\$3.596.00) Material - Total (\$5.396.00)	330 0610		Material			2021			
MaterialCredit		BEANNET						(\$5,396.00)	
Total S5,396.00 MaterialCredit - Total S5,396.00 MaterialCredit - Total S5,396.00 MDPA - Total S0,000 MDPA - Total S0,000 MaterialCredit - Total S0,000 MaterialCredit S0,000 MDPA - Total S0,000 MaterialCredit S0,000 MaterialCredit S0,000 MDPA - Total S0,000 MaterialCredit S0,000 Material			Material - Tota	ıl				(\$5,396.00)	
MaterialCredit - Total			MaterialCredit		4		SYSTEM	\$5,396.00	
Other Item Adjustment MDPA 3 May 17, foxd \$5,396.00				- Total				\$5,396.00	
Adjustment 4 Jun 2, foxd (\$5,396.00) MDPA - Total			MaterialCredit	- Total				\$5,396.00	
MDPA - Total S0.00				MDPA	3	May 17, 2021	foxd	\$5,396.00	
Other Item Adjustment - Total \$0.00					4		foxd	(\$5,396.00)	
CONSTRUCTION Material				MDPA - Tot	al			\$0.00	
CONSTRUCTION Material			Other Item Ad	justment - To	tal			\$0.00	
SIGNS	0610	- Total						\$0.00	
Material - Total (\$1,950.40)	0630		Material		2		SYSTEM	(\$1,950.40)	
Material - Total (\$1,950.40)				- Total				(\$1,950.40)	
MaterialCredit			Material - Tota	ıl					
Naterial - Total S1,950.40			MaterialCredit		3		SYSTEM	\$1,950.40	
Material Credit - Total				- Total		2021		\$1.950.40	
Other Item Adjustment			MaterialCredit						
MDPA - Total \$0.00			Other Item		2		foxd		
MDPA - Total \$0.00					3	May 17,	foxd	(\$1,950.40)	
Other Item Adjustment - Total \$0.00				MDPA - Tot	al			\$0.00	
ADVANCED WARNING RAIL SYSTEM			Other Item Ad	justment - To	otal			\$0.00	
WARNING RAIL SYSTEM - Total (\$90.00) Material - Total (\$90.00) MaterialCredit 3 May 17, SYSTEM \$90.00 - Total \$90.00 MaterialCredit - Total \$90.00 Other Item Adjustment MDPA 2 May 3, 2021 foxd \$90.00	0630) - Total						\$0.00	
-Total (\$90.00) Material - Total (\$90.00) MaterialCredit 3 May 17, SYSTEM \$90.00 -Total \$90.00 MaterialCredit - Total \$90.00 Other Item Adjustment MDPA 2 May 3, 2021 foxd \$90.00	0640	WARNING RAIL	Material		2		SYSTEM	(\$90.00)	
MaterialCredit 3 May 17, 2021 \$90.00 -Total \$90.00 -To		WARNING RAIL		- Total				(\$90.00)	
2021			Material - Tota	ı				(\$90.00)	
MaterialCredit - Total \$90.00 Other Item Adjustment MDPA 2 May 3, foxd \$90.00			MaterialCredit		3		SYSTEM	\$90.00	
Other Item Adjustment MDPA 2 May 3, foxd \$90.00				- Total				\$90.00	
Adjustment 2021			MaterialCredit	- Total				\$90.00	
3 May 17. foxd (\$90.00)				MDPA	2		foxd	\$90.00	
2021					3	May 17, 2021	foxd	(\$90.00)	
MDPA - Total \$0.00				MDPA - Tot	al			\$0.00	
Other Item Adjustment - Total \$0.00			Other Item Ad						
0640 - Total \$0.00	0640) - Total						\$0.00	
0670 TYPE III Material 2 May 3, SYSTEM (\$1,550.00)	0670	MOVEABLE	Material		2	May 3, 2021	SYSTEM	(\$1,550.00)	
BARRICADE (\$1,550.00)		BARRICADE		- Total				(\$1,550.00)	
Material - Total (\$1,550.00)			Material - Tota	ıl				(\$1,550.00)	
MaterialCredit 3 May 17, 2021 \$1,550.00			MaterialCredit		3		SYSTEM	\$1,550.00	
- Total \$1,550.00				- Total				\$1,550.00	
			MaterialCredit	- Total				\$1,550.00	
MaterialCredit - Total \$1,550.00			Other Item Adjustment	MDPA	2	May 3, 2021	foxd	\$1,550.00	
Other Item MDPA 2 May 3, foxd \$1,550.00					3	May 17, 2021	foxd	(\$1,550.00)	
Other Item Adjustment MDPA 2 May 3, foxd \$1,550.00 3 May 17, foxd (\$1,550.00)				MDPA - Tot	al			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0670	TYPE III MOVEABLE BARRICADE	Other Item Ad	justment - To	tal			\$0.00	
	0670 -	· Total						\$0.00	
	0690	4 IN. YELLOW WATERBORNE PAVEMENT	Material		8	Aug 3, 2021	SYSTEM	(\$2,222.50)	
		MARKING		- Total				(\$2,222.50)	
			Material - Tota	ı				(\$2,222.50)	
			Other Item Adjustment	MDPA		Aug 3, 2021	foxd	\$2,222.50	
				MDPA - Tot				\$2,222.50	
			Other Item Ad	justment - To	tal			\$2,222.50	
	0690 -							\$0.00	
	0710	PERMANENT EROSION CONTROL	Material		3	May 17, 2021	SYSTEM	(\$575.10)	
		GEOTEXTILE			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)	
				- Total				(\$20,152.80)	
			Material - Tota	ı				(\$20,152.80)	
			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	
				- Total				\$14,010.30	
			MaterialCredit	- Total				\$14,010.30	
			Other Item Adjustment	MDPA	3	May 17, 2021	foxd	\$575.10	
					6	Jul 1, 2021	foxd	\$5,567.40	
				MDPA - Total				\$6,142.50	
			Other Item Ad	justment - To	tal			\$6,142.50	
	0710 -							\$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	ıl				(\$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	MDPA	2	May 3,	foxd	\$48.00	
			Adjustment			2021			



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0 0	0740	ROCK DITCH CHECK	Other Item Adjustment	MDPA	3	May 17, 2021	foxd	(\$48.00)	
			, tajaotinoni		4	Jun 2, 2021	foxd	(\$48.00)	
				MDPA - Tota	al			(\$48.00)	
			Other Item Ad	justment - To	tal			(\$48.00)	
0	740 -	Total						(\$48.00)	
0	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	ıl				(\$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	
			Makawi al Owa dik	- Total				\$7,410.00	
			MaterialCredit			4 40		\$7,410.00	
			Other Item Adjustment	MDPA	2	Apr 16, 2021	foxd	\$1,710.00	
					4	May 3, 2021 Jun 2,	foxd	\$2,850.00 (\$2,850.00)	
				W004 T		2021	ioxa		
				MDPA - Tota				\$1,710.00	
0	760 -	Total	Other Item Ad	justment - 10	tai			\$1,710.00	
	0780	MGS GUARDRAIL	Construction		7	Jul 19,	SYSTEM	\$1,710.00 (\$2,541.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
0	7760	MGS GUARDRAIL	Stockpile - Total		,	2021	STSTEW	(\$2,541.76)	rayment Estimate item Adjustment generated Stockpile Harisaction
			Construction		stal			(\$2,541.76)	
			Construction Stockpile	Stockpile - To	3	May 17, 2021	SYSTEM	\$2,541.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,541.76	
			Construction		/II - Total			\$2,541.76	
			Other Item Adjustment	MDPA	7	Jul 19, 2021	foxd	\$2,541.76	
				MDPA - Tota				\$2,541.76	
			Other Item Ad	justment - To	tal			\$2,541.76	
	780 -							\$2,541.76	
0	790	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		7	Jul 19, 2021	SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
		. ,	0-11-1	- Total				(\$6,928.00)	
			Construction	этоскріїе - To		May: 47	CVCTEA	(\$6,928.00)	Decrease Februarie Home Adjustment assessed Ottoballs Toward
			Construction Stockpile STMI	- Total	3	May 17, 2021	SYSTEM	\$6,928.00 \$6,928.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Al Total				
			Other Item	MDPA		Jul 19,	foxd	\$6,928.00 \$6,928.00	
			Adjustment	MDPA - Tota		2021	DXU	\$6,928.00	
			Other Item Ad					\$6,928.00	
.0.	790	Total	Other item Ad	justinent - 10	tai			\$6,928.00	
U	0790 - Total								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0800	TYPE A CRASHWORTHY	Construction Stockpile		7	Jul 19, 2021	SYSTEM	(\$6,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,224.00)	
			Construction S	Stockpile - To	otal			(\$6,224.00)	
			Construction Stockpile		3	May 17, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,224.00	
			Construction S	Stockpile STI	MI - Total			\$6,224.00	
			Other Item Adjustment	MDPA		Jul 19, 2021	foxd	\$6,224.00	
				MDPA - Tot	al			\$6,224.00	
			Other Item Adj	ustment - To	tal			\$6,224.00	
	0800 -	Total						\$6,224.00	
	0840	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Jul 19, 2021	SYSTEM	(\$7,260.00)	
		,			8	Aug 3, 2021	SYSTEM	(\$7,260.00)	
			Motorial Tet	- Total				(\$14,520.00)	
			Material - Tota		0	A	OVOTEL	(\$14,520.00)	
			MaterialCredit	- Total	8	Aug 3, 2021	SYSTEM	\$7,260.00	
			MaterialCredit					\$7,260.00	
					-	1.1.10		\$7,260.00	
			Other Item Adjustment	MDPA - Tot		Jul 19, 2021	foxd	\$7,260.00 \$7,260.00	
			Other Item Adj					\$7,260.00	
	0840 -	Total	Other Rem Au	ustillelit - 10	rtai			\$0.00	
	0850	DRILLED SHAFTS (4 FT. 0 IN. DIA.)			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)	
				- Total				(\$272,160.00)	
			Material - Tota	I				(\$272,160.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$38,880.00	
					4	Jun 2, 2021	SYSTEM	\$38,880.00	
					5	Jun 16, 2021	SYSTEM	\$38,880.00	
					7	Jul 1, 2021 Jul 19,	SYSTEM	\$38,880.00	
					8	2021 Aug 3,	SYSTEM	\$38,880.00	
				- Total		2021		\$233,280.00	
			MaterialCredit					\$233,280.00	
			Other Item	MDPA	2	May 3,	foxd	\$38,880.00	
			Adjustment	MIDEA	_	2021	IOAU	ψ50,000.00	



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.)	Other Item Adjustment	MDPA - Tot	al			\$38,880.00		
		(,	Other Item Ad	justment - To	tal			\$38,880.00		
			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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 48.000; Overrun Quantity Balance 5.00.	
					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.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0850 -							\$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)		
				- Total	8	Aug 3, 2021	SYSTEM	(\$17,700.00)		
			Motorial Tata					(\$123,900.00)		
			Material - Tota MaterialCredit		3	May 17, 2021	SYSTEM	(\$123,900.00) \$17,700.00		
					4	Jun 2,	SYSTEM	\$17,700.00		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3330	0860	ROCK SOCKETS	MaterialCredit			2021			
		(3 FT 6 IN. DIA.)			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				\$106,200.00	
			MaterialCredit	- Total				\$106,200.00	
			Other Item Adjustment	MDPA	2	May 3, 2021	foxd	\$17,700.00	
				MDPA - Tot	al			\$17,700.00	
			Other Item Ad	justment - To	tal			\$17,700.00	
	0860 -	Total						\$0.00	
	0900	STRUCTURAL	Material		2	May 3, 2021	SYSTEM	(\$15,360.00)	
		STEEL PILES (12 IN		- Total				(\$15,360.00)	
			Material - Tota	ı				(\$15,360.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$15,360.00	
				- Total				\$15,360.00	
			MaterialCredit	- Total				\$15,360.00	
			Other Item Adjustment	MDPA	2	May 3, 2021	foxd	\$15,360.00	
			,		3	May 17, 2021	foxd	(\$15,360.00)	
				MDPA - Tot	al			\$0.00	
		Other Item Adjustment - Total							
	0900 -	Total						\$0.00	
	0920	PILE POINT REINFORCEMENT	Material		2	May 3, 2021	SYSTEM	(\$420.00)	
				- Total				(\$420.00)	
			Material - Tota					(\$420.00)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$420.00	
				- Total				\$420.00	
			MaterialCredit	- Total				\$420.00	
			Other Item Adjustment	MDPA	2	May 3, 2021	foxd	\$420.00	
					3	May 17, 2021	foxd	(\$420.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0920 -	Total						\$0.00	
	0930	CLASS B CONCRETE	Material		2	May 3, 2021	SYSTEM	(\$8,531.50)	
		(SUBSTRUCTURE)			3	May 17, 2021	SYSTEM	(\$40,619.00)	
				- Total				(\$49,150.50)	
			Material - Tota					(\$49,150.50)	
			MaterialCredit		3	May 17, 2021	SYSTEM	\$8,531.50	
					4	Jun 2, 2021	SYSTEM	\$40,619.00	
				- Total				\$49,150.50	
			MaterialCredit	- Total				\$49,150.50	
			MaterialCredit	Total				ψ 1 3, 130.50	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0930	CLASS B CONCRETE	Other Item Adjustment	MDPA	3	May 17, 2021	foxd	\$40,619.00	
		(SUBSTRUCTURE)			4	Jun 2, 2021	foxd	(\$40,619.00)	
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0930 -	Total						\$0.00	
	0940	TYPE D BARRIER	Material		6	Jul 1, 2021	SYSTEM	(\$36,190.00)	
					7	Jul 19, 2021	SYSTEM	(\$36,190.00)	
					8	Aug 3, 2021	SYSTEM	(\$36,190.00)	
				- Total				(\$108,570.00)	
			Material - Tota	l				(\$108,570.00)	
			MaterialCredit		7	Jul 19, 2021	SYSTEM	\$36,190.00	
					8	Aug 3, 2021	SYSTEM	\$36,190.00	
				- Total				\$72,380.00	
			MaterialCredit					\$72,380.00	
			Other Item Adjustment	MDPA		Jul 1, 2021	foxd	\$36,190.00 \$36,190.00	
			Oil II A	MDPA - Total					
	0940 -	Takal	Other Item Ad	justment - 10	otal			\$36,190.00	
	0940 -		Matarial		4	lum O	CVCTEM	\$0.00	
	0930	CONCRETE NU- GIRDER	Material		4	Jun 2, 2021	SYSTEM	(\$25,810.00)	
					5	Jun 16, 2021	SYSTEM		
					6	Jul 1, 2021	SYSTEM	, , ,	
					7	Jul 19, 2021	SYSTEM	(\$128,470.00)	
					8	Aug 3, 2021	SYSTEM	,	
			Material - Tota	- Total				(\$539,690.00)	
						Jun 16,	SYSTEM	(\$539,690.00)	
			MaterialCredit		6	Jul 1,	SYSTEM	\$25,810.00 \$128,470.00	
					7	Jul 19,	SYSTEM	\$128,470.00	
					8	2021 Aug 3,	SYSTEM	\$128,470.00	
						2021	STOTEW		
				- Total				\$411,220.00	
			MaterialCredit					\$411,220.00	
			Other Item Adjustment	MDPA		Jun 2, 2021	foxd	\$25,810.00	
					5	Jun 16, 2021	foxd	\$128,470.00	
					5	Jun 16, 2021	foxd	(\$25,810.00)	
				MDPA - Tot				\$128,470.00	
			Other Item Ad	justment - To	tal			\$128,470.00	
	0950 -							\$0.00	
	0970	REINFORCING STEEL (BRIDGES)	Material		3	May 17, 2021	SYSTEM	(\$21,403.80)	
					4	Jun 2,	SYSTEM	(\$21,403.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3330	0970	REINFORCING	Material	,,,		2021			
		STEEL (BRIDGES)			5	Jun 16,	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)	
				- Total		2021		(\$128,422.80)	
			Material - Tota						
			MaterialCredit		4	Jun 2,	SYSTEM	\$21,403.80	
					5	2021 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	
				- Total				\$107,019.00	
			MaterialCredit	- Total				\$107,019.00	
			Other Item Adjustment	MDPA	3	May 17, 2021	foxd	\$21,403.80	
				MDPA - Tota	al			\$21,403.80	
			Other Item Ad	justment - To	tal			\$21,403.80	
	0970 -	0970 - Total						\$0.00	
	1000	PLAIN NEOPRENE BEARING PAD	Material		4	Jun 2, 2021	SYSTEM	(\$720.00)	
				- Total				(\$720.00)	
			Material - Tota		-		OVOTEN	(\$720.00)	
			MaterialCredit	Total	5	Jun 16, 2021	SYSTEM	\$720.00 \$720.00	
			MaterialCredit	- Total				\$720.00	
			Other Item Adjustment	MDPA	4	Jun 2,	foxd	\$720.00	
					5	2021 Jun 16,	foxd	(\$720.00)	
				MDPA - Tota	al	2021		\$0.00	
			Other Item Ad					\$0.00	
	1000 -	Total						\$0.00	
	1010	LAMINATED NEOPRENE	Material		4	Jun 2, 2021	SYSTEM	(\$1,560.00)	
		BEARING PAD		- Total				(\$1,560.00)	
			Material - Tota	ı				(\$1,560.00)	
			MaterialCredit		5	Jun 16, 2021	SYSTEM	\$1,560.00	
				- Total				\$1,560.00	
			MaterialCredit					\$1,560.00	
			Other Item Adjustment	MDPA		Jun 2, 2021	foxd	\$1,560.00	
					5	Jun 16, 2021	foxd	(\$1,560.00)	
				MDPA - Tota				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
		Total						\$0.00	
J2S3330 -	Total							\$17,711.28	

MoDOT

Line Item Adjustments by Estimate

Aug 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total							\$28,589.28		