

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 2, 2021

Progress Estimate Number	Contract ID	210319-B01	Pay Period Start	October 16, 2021	Original Contract Amount	\$2,424,765.21
11	Prime Contractor	Bleigh Construction Company	Pay Period End	November 1, 2021		
					Current Contract Amount	\$2,424,765.21

By User		Approval Date
worthk	Generated and Approved (and should be considered Draft) at the Project Office Level by	November 2, 2021
lincom	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	November 2, 2021
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	November 3, 2021

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2021	December 15, 2021		64.14%

	Contract Informational Dat	tes	Milestones
Date Description	No Milestones Exist for Contract		
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 10, 2021	May 10, 2021	
Work Began Date	June 14, 2021	June 14, 2021	

Contract Total Pay For Estimate No. 11									
		This Estimate	Previous	To Date					
210319-B01									
	Total Posted Items Pay	\$189,840.00	\$1,365,339.62	\$1,555,179.62					
	Gross Item Adjustments	\$0.00	\$16,633.50	\$16,633.50					
	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					
			\$1,381,973.12	\$1,571,813.12					
Contract Total Pa	vable This Estimate:	\$189.840.00							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J2P3089	0530	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	LF	\$240.000	779	\$186,960.00	
	0550	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	\$160.000	18	\$2,880.00	
Project J2P308	roject J2P3089 - Total							
Overall - Total	verall - Total							

Contract Adjustments This Estimate

		tments Exist on Contract						
Line Item	<u>Adjusti</u>	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
J2P3089	0110	FURNISHING TYPE 2 ROCK BLANKET	MaterialCredit			999	\$31.00	\$30,969.00
	0110	FURNISHING TYPE 2 ROCK BLANKET	Other Item Adjustment					(\$30,969.00)
	0320	TYPE C BERM	MaterialCredit			390	\$27.00	\$10,530.00
	0320	TYPE C BERM	Other Item Adjustment					(\$10,530.00)
	0470	GALVANIZED CAST-IN- PLACE CONCRETE PILES (24 IN)	MaterialCredit			550	\$270.00	\$148,500.00
	0470	GALVANIZED CAST-IN- PLACE CONCRETE PILES (24 IN)	Material			-550	\$270.00	(\$148,500.00)
	0490	PILE POINT REINFORCEMENT	MaterialCredit			20	\$270.00	\$5,400.00

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Progress Estimate Number
11 Contract ID 210319-B01 Pay Period Start October 16, 2021 Original Contract Amount \$2,424,765.21 Original Contract Amount \$0.00 Current Contract Amount \$0.00 Current Contract Amount \$2,424,765.21

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2P3089	0490	PILE POINT REINFORCEMENT	Material			-20	\$270.00	(\$5,400.00
	0500	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit			101.3	\$690.00	\$69,897.00
	0500	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-101.3	\$690.00	(\$69,897.00
3P0568	0590	EMBANKMENT IN PLACE	MaterialCredit			720	\$25.00	\$18,000.00
	0590	EMBANKMENT IN PLACE	Material			-720	\$25.00	(\$18,000.00
	0600	COMPACTING EMBANKMENT	MaterialCredit			150	\$2.95	\$442.50
	0600	COMPACTING EMBANKMENT	Material			-150	\$2.95	(\$442.50
	0610	SUBGRADE COMPACTION (6-INCH DEPTH)	MaterialCredit			4	\$750.00	\$3,000.00
	0610	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-4	\$750.00	(\$3,000.00
	0620	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit			1,176	\$11.70	\$13,759.20
	0620	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,176	\$11.70	(\$13,759.20
	0630	GRAVEL (A) OR CRUSHED STONE (B)	MaterialCredit			6	\$55.00	\$330.00
	0630	GRAVEL (A) OR CRUSHED STONE (B)	Material			-6	\$55.00	(\$330.00
	0670	FURNISHING TYPE 2 ROCK BLANKET	MaterialCredit			294	\$31.00	\$9,114.00
	0670	FURNISHING TYPE 2 ROCK BLANKET	Other Item Adjustment					(\$9,114.00
	0700	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			1,036	\$0.58	\$600.88
	0700	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,036	\$0.58	(\$600.88
	0710	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	MaterialCredit			648	\$0.58	\$375.84
	0710	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-648	\$0.58	(\$375.84
	0740	MISC.	MaterialCredit			1	\$3,000.00	\$3,000.00
	0740	MISC.	Material			-1	\$3,000.00	(\$3,000.00
	0860	BRIDGE APPROACH SLAB (MINOR ROAD)	MaterialCredit			126	\$172.00	\$21,672.00
	0860	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-126	\$172.00	(\$21,672.00
	0870	GALVANIZED CAST-IN- PLACE CONCRETE PILES (16 IN)	MaterialCredit			800	\$160.00	\$128,000.00
	0870	GALVANIZED CAST-IN- PLACE CONCRETE PILES (16 IN)	Material			-800	\$160.00	(\$128,000.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 2, 2021

Progre	ess Esti	imate Number 1	Contract ID Prime Contra	210319-B0 actor Bleigh Cor		Pay Period Start October 16, 2021 Orinpany Pay Period End November 1, 2021 Net Cur	Change Ord		0.00
Project Number	Line No.	Item Des	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P0568	0920	TYP	TYPE H BARRIER				238	\$116.00	\$27,608.00
	0920	TYP	E H BARRIER	Material			-238	\$116.00	(\$27,608.00)
Total									\$0.00

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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				
J2P3089	FAF 15-2(16)	Bridge replacement	15	SCOTLAND	over South Wyaconda F	River 0.1 mile south of Rte. E	BB near Memphis				
J3P0568	FAF 15-2(21)	Bridge replacement	15	SCOTLAND	over Foreman/Gunns B	oreman/Gunns Branch 0.4 mile north of Rte. AA near Memphis					
Totals by .	Job Numb	ers									
J2P3089		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$189,840.00 \$0.00 \$189,840.00	Previous \$486,629.20 \$16,633.50 \$503,262.70	To Date \$676,469.20 \$16,633.50 \$693,102.70				
	Disin Liqui	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				
J3P0568		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$878,710.42 \$0.00 \$878,710.42	To Date \$878,710.42 \$0.00 \$878,710.42				
	Liqui	ntive centive dated Damage r Contract Adj		S	\$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

Number 6008, Maderial Set 2005000000, Naterial 62000000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Standard Engolar Type Prostlinent Memoria: Project JSD008, tem 200800, Project tem Line Ordination of April 200800 Annual Standard Standa	Exceptions / Discrepencies	Explanation		Status
Number 6000 Material Set 20050000056, Material 020000005 - Compacted Soil for Subgrase Childrath Property Propriet Propriet Propriet Materials (Property 197668, Pers) (197668, Pers) (197668, Pers) (197668), Pers) (197668)	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 2035500, Project Item Line Number 0590, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	compacted soils and base rock. Tests have been completed	worthk	Acknowledged
Numbers 6010, Malerial Set 2101000466, Material 200000CCS - compacted Soil for Subgrade of immensioned Author Center (20000CCS) in supplication of the Compacted Soil and Baser rook. Test in the been compeled and immensioned the Compacted Soil and Soil Set 20000CCS - compacted Soil Set 20000CCS - compacted Soil and Soil Set 20000CCS - compacted Soil Set 20000CCS -	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 2036000, Project Item Line Number 0600, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	compacted soils and base rock. Tests have been completed	worthk	Acknowledged
Sumber (2000), Material Ses 3004194, 3900, Material 1007174B.D. 175 - agg Base Type 1 & 5 Estimate Ecception Type Frauditions Materials Project 207068, fleral 1000007, Project Item Line Interested Discounts, Cooption Actions of Genetic 1007174B.D. 175 - and Ses 1000007, Project Item Line Interested Discounts, Cooption Action Genetic 1007174B.D. 175 - and self-definit. Estimate Ecception Type Frauditions Materials (Project 207074B.D. 175 - and self-definit.) Estimate Ecception Type Frauditions Materials (1007174B.D. 175 is insufficient.) Estimate Ecception Type Frauditions Materials (1007174B.D. 175 is insufficient.) Working with NE Materials for response discrepancies on competed and entered into AVIV. Working with NE Materials for response discrepancies on competed was designed to the competed of	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 2101006A, Project Item Line Number 0610, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	compacted soils and base rock. Tests have been completed	worthk	Acknowledged
Number 00(30), Material 8ct 310(30036), federial 1007T1ABLD. T5 - Agg Base Type 1 & 5 composition do sold some base pook. Totals have been compiled an immostree/Dolmin, Acceptance Action Generic 1007TABLD. T5 in multiflenti. Estimate Exception Type: Insufficient Materials: Project 319568, Item 5031011A; Project Item Line Working with Item Materials to resolve discrepancies on worth knowledged of the transfer of the Agg Base Type 1 & 5 composition of the Materials to Transfer of the Agg Base Type 1 & 5 composition of the Materials to Transfer of the Agg Base Type 1 & 5 composition of the Materials to Transfer of the Agg Base Type 1 & 5 composition of the Materials to Transfer of the Agg Base Type 1 & 5 composition of the Materials to Transfer of the Agg Base Type 1 & 5 composition of the Materials to Transfer of the Agg Base Type 1 & 5 composition of the Materials to Transfer of the Materials to Transfer of the Agg Base Type 1 & 5 composition of the Materials to Transfer of the Materials to Transfer of the Agg Base Type 1 & 5 composition of the Materials to Transfer of the Materials to Transfer of the Materials to Transfer of the Agg Base Type 1 & 5 composition of the Materials to Transfer of the Materials of Transfer of the Materials Science (Composition of the Materials to Transfer of the Materials Science (Composition of the Materials to Transfer of the Materials Science (Composition of the Materials Science (Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 3040143, Project Item Line Number 0620, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	compacted soils and base rock. Tests have been completed	worthk	Acknowledged
Number 1006, Material Set 6301114A6, Material Set 07114AB. T.5 - Agg Base Type 1.8.5 a compacted soils and base rock. Tests have been completed mit mitorisothologomic Acceptance Action Generic 100714ABC. To its insufficient Materials. Project JBP0568, Item 5031011A, Project Item Line Acceptance Action Generic Agglematics in insufficient Materials. Project JBP0568, Item 5031011A, Project Item Line Acceptance Action Generic Agglematics in insufficient Materials. Project JBP0568, Item 5031011A, Project Item Line Acceptance Action Generic Agglematics in insufficient Materials. Project JBP0568, Item 5031011A, Project Item Line Acceptance Action Generic Agglematics in insufficient Materials. Project JBP0568, Item 503101A, Project Item Line Number 0700, Materials Set 6030010AB, Item 503101AB, Item 50401AB, Item 50401AB, Item 50400AB, Item 5040AB, Ite	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 3105003, Project Item Line Number 0630, Material Set 310500396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	compacted soils and base rock. Tests have been completed	worthk	Acknowledged
Number 0888, Material Set 503111A86, Material 1015EA	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 5031011A, Project Item Line Number 0860, Material Set 5031011A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	compacted soils and base rock. Tests have been completed	worthk	Unresolved
Number 0800, Material Set 5031011A96, Material 015EALSS1H - Emulalified Asphalt SS-H1, acceptance Action Generic Aspertualistic in strutificiant. Surprised 1950, Material 015EALSS1H - Emulalified Asphalt SS-H1, and distribution of the Company of the Compa	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 5031011A, Project Item Line Number 0860, Material Set 5031011A96, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	compacted soils and base rock. Tests have been completed	worthk	Acknowledged
Number 0980, Material Set 503 0111 AppS, Material 1013DMCRPE. Q4. Underdrain Corrugated PE (100mm), Acceptance Action Generic 1013DMCRPE. Q4. Is insufficient. Materials Froject JSP0568, Item 8206000C, Project Item Line Number 0700, Material Set 2050000CS, Material 1013PMRSTP - Reflective Glass Badas Type P Perf Spec, Acceptance Action Generic 1048PMRSTP is insufficient. Belainate Exception Type. Insufficient Materials Project JSP0568, Item 8206000C, Project Item Line Number 0700, Material Set 8205000CS, Material 1048PMRSTP is missificient. Belainate Exception Type. Insufficient Materials Project JSP0568, Item 820600CC, Project Item Line Number 0710, Material Set 8205000CS, Material 1048PMRSTP is missificient. Belainate Exception Type. Insufficient Materials Project JSP0568, Item 820600CC, Project Item Line Number 0710, Material Set 6205000CS, Material 1048PMRSTP is insufficient. Belainate Exception Type. Insufficient Materials Project JSP0568, Item 820600CC, Project Item Line Number 0710, Material Set 6205000CS, Material 1048PMRSTP is insufficient. Belainate Exception Type. Insufficient Materials Project JSP0568, Item 820600CC, Project Item Line Number 0710, Material Set 6205000CS, Material 1048PMRSTP is insufficient. Belainate Exception Type. Insufficient Materials Project JSP0568, Item 702134, Project Item Line Number 0730, Material Set 7021345, Material Set 7021345, Project Item Line Number 0730, Material Set 7021345, Material Set 7021345, Project Item Line Number 0730, Material Set 7021345, Material Set 7021345, Project Item Line Number 0730, Material Set 7021345, Material Set 7021345, Project Item Line Number 0730, Material Set 7021345, Material Set 7021345, Project Item Line Number 0730, Material Set 7021345, Material Set 7021345, Project Item Line Number 0730, Material Set 7021345, Material Set 7021345, Project Item Line Number 0730, Material Set 7021345, Material Set 7021345, Project Item Line Number 0730, Material Set 7021345, Material Set 7021345, Project Item Line Number 0730, Material Set 7021345, M	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 5031011A, Project Item Line Number 0860, Material Set 5031011A96, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	compacted soils and base rock. Tests have been completed	worthk	Acknowledged
Number 0700, Material Set 620000CGB, Material 1946PMRETP : Reflective Glass Beads Type P Perf Space, Acceptance Action Generic 1048PMRETP is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP058, Item 6206000C, Project Item Line Number 0700, Material Set 620000CGB, Material 1048PMRTWBWH - Materials Part of Conceptance Action Generic 1048PMRTWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP058, Item 6206001C, Project Item Line Number 0710, Material Set 6200001CGB, Material 1048PMRTBH Is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP058, Item 6208001C, Project Item Line Number 0710, Material Set 6200001CGB, Material 1048PMRTBH Is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP058, Item 7021316, Project Item Line Number 0710, Material Set 6200001CGB, Material 1048PMRTBH Is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP058, Item 7021324, Project Item Line Number 0710, Material Set 70213166, Material 0501CCB1 A - Concrete, Class B-1 vMRr, Acceptance Action Generic 1048PMRTBH Line Materials: Project JSP058, Item 7021324, Project Item Line Number 0710, Material Set 7021324B, Material 0501CCB1 A - Concrete, Class B-1 vMRr, Acceptance Action Generic 10470, Material Set 7021324B, Material 0501CCB1 A - Concrete, Class B-1 vMRr, Acceptance Action Generic 0701CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP058, Item 7021324, Project Item Line Number 0710, Material Set 7021324B, Material 0501CCB1 A - Concrete, Class B-1 vMRr, Acceptance Action Generic 1057ACCS, CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP058, Item 7021324, Project Item Line Number 0470, Material Set 7021324B, Material 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1057ACNS, CA is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP058, Item 7021324, Project Item Line Number 0400, Material Set 7	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 5031011A, Project Item Line Number 0860, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	compacted soils and base rock. Tests have been completed	worthk	Acknowledged
Number 0700, Material Set 6206000C96, Material 1048PMTRWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J390588, Item 8206001C, Project Item Line Number 0710, Material Set 6206001C58, Material 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J390588, Item 8206001C, Project Item Line Number 0710, Material Set 8206001C58, Material 1048PMRBTP is Insufficient. Estimate Exception Type: Insufficient Materials: Project J390588, Item 7021316, Project Item Line Number 0710, Material Set 8206001C58, Material 1049PMTRWBYL: Marking Paint Acrylic Waterborne Vellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J390588, Item 7021316, Project Item Line Number 1070, Material Set 702131696, Material 0501CCB1 A : Concrete, Class B-1 wklr., Acceptance Action Generic 0501CCB1 A: Is insufficient. Estimate Exception Type: Insufficient Materials: Project J29089, Item 7021324, Project Item Line Number 0470, Material Set 702133289, Material 0501CCB1 A: Concrete, Class B-1 wklr., Acceptance Action Generic 07072LPCCPCCZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J29089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 0702PLCPCPCZC - Searing Piles Shell Casing for CIP Gadix, Acceptance Action Generic 1005FACCNs. CA: Is insufficient. Estimate Exception Type: Insufficient Materials: Project J29089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 0705FACCNs. CA: Is insufficient. Estimate Exception Type: Insufficient Materials: Project J29089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 100510. CPCMLD - PCCP or Masonny 1" Max LSDO, Acceptance Action Generic 1005FACCNs. CA: Is insufficient. Estimate Exception Type: Insufficient Materials: Project J29089, Item 7032003, Project Item Line Number 0470, Material Set 702000396, Material 0501005BACCNs. CA: Natural Sand for Conc. Class A,	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 6206000C, Project Item Line Number 0700, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Need to enter results for retro reflectivity in AWP.	worthk	Acknowledged
Number 0710, Material Set 6206001 (1058, Material 1048PMRBTP) is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7021316, Project Item Line Number 0710, Material Set 102001 (1058) Material Set 10201 (1058) Material Set 1021 (1058) Material	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 6206000C, Project Item Line Number 0700, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Need to enter results for retro reflectivity in AWP.	worthk	Acknowledged
Number 0710, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient Materials: Project J3P0568, Item 7021316, Project Item Line Number 0870, Material Set 702131696, Material G910CBTA - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCBTA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3088, Item 7021324, Project Item Line Number 0501, Material Set 702132486, Material G910CCBTA - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCBTA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132486, Material 0702PLCPCC2C - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCC2C is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132486, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132486, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132486, Material 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 702100, Project Item Line Number 0470, Material Set 702132486, Material 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7027000, Project Item Line Number 0500, Material Set 702700398, Material Set	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 6206001C, Project Item Line Number 0710, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Need to enter results for retro reflectivity in AWP.	worthk	Acknowledged
Number 0370, Material Set 702131696, Material 0501CCB1 A - Concrete, Class B-1 W/Air, Acceptance Action Generic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 0702PLCPCC2C - Bearing Piles Shell Casing for CIP Galvyl, Acceptance Action Generic 0702PLCPCC2C is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 04090, Material Set 703200396, Material 10072PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0501 (CEA. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line N	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 6206001C, Project Item Line Number 0710, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Need to enter results for retro reflectivity in AWP.	worthk	Acknowledged
Number 0470, Material Set 702132496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 70213249, Project Item Line Number 0470, Material Set 702132496, Material 0702PLCPCCZC is Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is Insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 70213249, Project Item Line Number 0470, Material Set 702132496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 70213249, Project Item Line Number 0470, Material Set 702132496, Material 100510. CPCMLD 1 PCCP or Masonry 1" Max LS/DO. Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7027000, Project Item Line Number 0490, Material Set 702132496, Material 9702PLPT - Pile Point Reinforcement, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 50510CB. A: Concrete, Class B w/Air, Acceptance Action Generic 100510CB. As insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 50510CB. A: Is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Materi	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7021316, Project Item Line Number 0870, Material Set 702131696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with NE Materials to resolve discrepancies.	worthk	Unresolved
Number 0470, Material Set 702132496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Working with NE Materials to resolve discrepancies. Working with NE Materials to resolve discrepa	Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with NE Materials to resolve discrepancies.	worthk	Acknowledged
Number 0470, Material Set 702132496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7027000, Project Item Line Number 0490, Material Set 70270096, Material 70702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 100578CA - Natural Sand for Conc Class A, Acceptance Action Generic 100570CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @. Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material Set 7034216, Material Set 7034216, Project Item Line Number 0920, Material Set 7034216, Material Set 7034	Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	Working with NE Materials to resolve discrepancies.	worthk	Acknowledged
Number 0470, Material Set 702132496, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material Post J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material Post J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material Post J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material Post	Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with NE Materials to resolve discrepancies.	worthk	Acknowledged
Number 0490, Material Set 70270096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Working with NE Materials to resolve discrepancies on barrier worth. Acknowledged Working with NE Materials to resolve discrepancies on barrier worthk.	Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7021324, Project Item Line Number 0470, Material Set 702132496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with NE Materials to resolve discrepancies.	worthk	Acknowledged
Number 0500, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, 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 J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Curb. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Working with NE Materials to resolve discrepancies on barrier curb. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Working with NE Materials to resolve discrepancies on barrier worthk Acknowledged Working with NE Materials to resolve discrepancies on barrier worthk Acknowledged	Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7027000, Project Item Line Number 0490, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Working with NE Materials to resolve discrepancies.	worthk	Acknowledged
Number 0500, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Working with NE Materials to resolve discrepancies on barrier curb. Working with NE Materials to resolve discrepancies on barrier worthk Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Working with NE Materials to resolve discrepancies on barrier worthk Acknowledged Working with NE Materials to resolve discrepancies on barrier worthk	Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with NE Materials to resolve discrepancies.	worthk	Acknowledged
Number 0500, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Working with NE Materials to resolve discrepancies on barrier curb. Acknowledged working with NE Materials to resolve discrepancies on barrier worth. Acknowledged working with NE Materials to resolve discrepancies on barrier worth.	Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with NE Materials to resolve discrepancies.	worthk	Acknowledged
Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Working with NE Materials to resolve discrepancies on barrier worthk Acknowledged	Estimate Exception Type: Insufficient Materials: Project J2P3089, Item 7032003, Project Item Line Number 0500, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with NE Materials to resolve discrepancies.	worthk	Acknowledged
	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.		worthk	Acknowledged
	Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		worthk	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 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with NE Materials to resolve discrepancies on barrier curb.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 7034216, Project Item Line Number 0920, Material Set 7034216, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with NE Materials to resolve discrepancies on barrier curb.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 8059901, Project Item Line Number 0740, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Need to enter certifications into AWP for seed and mulch operations.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 8059901, Project Item Line Number 0740, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Need to enter certifications into AWP for seed and mulch operations.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 8059901, Project Item Line Number 0740, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need to enter certifications into AWP for seed and mulch operations.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3P0568, Item 8059901, Project Item Line Number 0740, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need to enter certifications into AWP for seed and mulch operations.	worthk	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 210319-B01, Inspector worthk, DWR Date 10/30/2021, DWR Status Draft.	Need to approve DWR 10/30/21.	worthk	Acknowledged

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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	eport Generated date and can differ from the posted ame 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)
210319-B01	J2P3089	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0001	0020	2031000	CLASS A EXCAVATION	4,146.00	0.00	4,146.00	CUYD	0.00	\$15.60	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,503.00	0.00	1,503.00	CUYD	0.00	\$4.70	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	4.30	0.00	4.30	STA	0.00	\$900.00	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,605.00	0.00	1,605.00	SQYD	0.00	\$11.60	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	59.00	0.00	59.00	TONS	0.00	\$45.00	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,605.00	0.00	1,605.00	SQYD	0.00	\$76.00	\$0.00
		0001	0080	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	194.00	0.00	194.00	CUYD	0.00	\$30.00	\$0.00
		0001	0090	6096042	PLACING TYPE 2 ROCK DITCH LINER	194.00	0.00	194.00	CUYD	0.00	\$29.00	\$0.00
		0001	0100	6097000	ROCK LINING	3.00	0.00	3.00	CUYD	0.00	\$200.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,729.00	0.00	1,729.00	CUYD	999.00	\$31.00	\$30,969.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	1,729.00	0.00	1,729.00	CUYD	999.00	\$29.00	\$28,971.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,523.00	0.00	2,523.00	SQFT	2,256.00	\$6.90	\$15,566.40
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$40.00	\$0.00
		0001	0150	6161009	FLAG ASSEMBLY	43.00	0.00	43.00	EA	43.00	\$23.00	\$989.00
		0001	0160	6161010	RELOCATED SIGNS	256.00	0.00	256.00	SQFT	256.00	\$6.90	\$1,766.40
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$25.00	\$250.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	35.00	0.00	35.00	EA	35.00	\$155.00	\$5,425.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0200	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$98,500.00	\$73,875.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,700.00	0.00	1,700.00	LF	0.00	\$0.58	\$0.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	293.00	0.00	293.00	LF	0.00	\$0.58	\$0.00
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,740.00	0.00	3,740.00	SQYD	1,803.00	\$2.80	\$5,048.40
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$5,600.00	\$4,200.00
		0001	0260	7250424	24 IN. PIPE GROUP C	40.00	0.00	40.00	LF	0.00	\$71.00	\$0.00
		0001	0270	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0280	8059901	SECTION MISC.seeding	1.00	0.00	1.00	LS	0.00	\$3,700.00	\$0.00
		0001	0290	8061005	ROCK DITCH CHECK	150.00	0.00	150.00	LF	0.00	\$16.00	\$0.00
		0001	0300	8061016	SEDIMENT REMOVAL	27.00	0.00	27.00	CUYD	0.00	\$17.00	\$0.00
		0001	0310	8061019	SILT FENCE	1,225.00	0.00	1,225.00	LF	0.00	\$2.70	\$0.00
		0001	0320	8061050	TYPE C BERM	390.00	0.00	390.00	LF	390.00	\$27.00	\$10,530.00
		0001	0330	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
			0340	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$29.90	\$0.00
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0010	0330	0001009	(REGULAR/NO CURB)	4.00	0.00	4.00	LA	0.00	\$3,400.00	φυ.υυ
		0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	0.00	\$2,760.00	\$0.00
		0040	0380	9031210	STRUCTURAL STEEL POSTS	85.20	0.00	85.20	LB	0.00	\$9.00	\$0.00
		0040	0390	9031280	2.5 IN. PSST POST - 12 GA.	90.00	0.00	90.00	LF	0.00	\$18.50	\$0.00
		0040	0400	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	\$50.00	\$0.00
		0040	0410	9035004A	SH-FLAT SHEET	48.00	0.00	48.00	SQFT	0.00	\$27.50	\$0.00
		0070	0420	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	237.00	0.00	237.00	SQFT	0.00	\$8.00	\$0.00
		0070	0430	2061000	CLASS 1 EXCAVATION	138.50	0.00	138.50	CUYD	131.00	\$22.00	\$2,882.00
		0070	0440	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00

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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.

iote: Posted Qu	anuues	and valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at th	e time the	e Estimate v	as Gen	erated.		
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)
10319-B01	J2P3089	0070	0450	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	125.00	0.00	125.00	SQYD	0.00	\$172.00	\$0.00
		0070	0460	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	910.00	0.00	910.00	LF	530.00	\$62.00	\$32,860.00
		0070	0470	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	900.00	0.00	900.00	LF	550.00	\$270.00	\$148,500.00
		0070	0480	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0070	0490	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$270.00	\$5,400.00
		0070	0500	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	101.30	0.00	101.30	CUYD	101.30	\$690.00	\$69,897.00
		0070	0510	7034216	TYPE H BARRIER	597.00	0.00	597.00	LF	0.00	\$85.00	\$0.00
		0070	0520	7034221	SLAB ON CONCRETE NU-GIRDER	903.00	0.00	903.00	SQYD	0.00	\$315.00	\$0.00
		0070	0530	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	779.00	0.00	779.00	LF	779.00	\$240.00	\$186,960.00
		0070	0540	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0070	0550	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	18.00	0.00	18.00	EA	18.00	\$160.00	\$2,880.00
	Project J	2P3089 - To	otal Value	Posted to D	ate as of Report Generated Date							\$676,469.20
,	J3P0568	0001	0560	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,100.00	\$4,100.00
		0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,900.00	\$6,900.00
		0001	0580	2031000	CLASS A EXCAVATION	356.00	0.00	356.00	CUYD	356.00	\$13.00	\$4,628.00
		0001	0590	2035500	EMBANKMENT IN PLACE	720.00	0.00	720.00	CUYD	720.00	\$25.00	\$18,000.00
		0001	0600	2036000	COMPACTING EMBANKMENT	315.00	0.00	315.00	CUYD	150.00	\$2.95	\$442.50
		0001	0610	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$750.00	\$3,000.00
		0001	0620	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,176.00	0.00	1,176.00	SQYD	1,176.00	\$11.70	\$13,759.20
		0001	0630	3105003	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	SQYD	6.00	\$55.00	\$330.0
		0001	0640	4019905	MISC.OPTIONAL PAVEMENT	1,176.00	0.00	1,176.00	SQYD	1,176.00	\$76.00	\$89,376.0
		0001	0650	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$29.00	\$0.0
		0001	0660	6096041	PLACING TYPE 1 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$35.00	\$0.00
		0001	0670	6113020	FURNISHING TYPE 2 ROCK BLANKET	294.00	0.00	294.00	CUYD	294.00	\$31.00	\$9,114.0
		0001	0680	6113040	PLACING TYPE 2 ROCK BLANKET	294.00	0.00	294.00	CUYD	294.00	\$33.00	\$9,702.0
		0001	0690	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$154,500.00	\$154,500.0
		0001	0700	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,036.00	0.00	1,036.00	LF	1,036.00	\$0.58	\$600.8
		0001	0710	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	648.00	0.00	648.00	LF	648.00	\$0.58	\$375.8
		0001	0720	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	393.00	0.00	393.00	SQYD	393.00	\$3.00	\$1,179.0
		0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.0
		0001	0740	8059901	MISC.SEEDING- COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.0
		0001	0750	8061016	SEDIMENT REMOVAL	33.00	0.00	33.00	CUYD	0.00	\$37.00	\$0.0
		0001	0760	8061019	SILT FENCE	1,040.00	0.00	1,040.00	LF	0.00	\$2.75	\$0.0
		0001	0770	8061050	TYPE C BERM	224.00	0.00	224.00	LF	0.00	\$27.00	\$0.0
		0001	0780	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.0
		0010	0790	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$30.00	\$6,750.0
		0010	0800	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	3.00	0.00	3.00	EA	3.00	\$3,300.00	\$9,900.0
		0010	0810	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.0
		0010	0820	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$22,000.00	\$22,000.0
		0070	0830	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	202.00	0.00	202.00	SQFT	202.00	\$9.00	\$1,818.0
			0840	2024043	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$25.00	\$2,250.0
		0070	0850	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$25.00	\$51,000.0
		0070								1.00		
		0070	0860	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	126.00	0.00	126.00	SQYD	126.00	\$172.00	\$21,672.00
		0070	0870	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	800.00	0.00	800.00	LF	800.00	\$160.00	\$128,000.00
		0070	0880	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,900.00	\$5,800.00

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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)
210319-B01	J3P0568	0070	0890	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0070	0900	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$380.00	\$6,080.00
		0070	0910	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.80	0.00	39.80	CUYD	39.80	\$855.00	\$34,029.00
		0070	0920	7034216	TYPE H BARRIER	238.00	0.00	238.00	LF	238.00	\$116.00	\$27,608.00
		0070	0930	7034221	SLAB ON CONCRETE NU-GIRDER	341.00	0.00	341.00	SQYD	341.00	\$350.00	\$119,350.00
		0070	0940	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	387.00	0.00	387.00	LF	387.00	\$258.00	\$99,846.00
		0070	0950	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.00
		0070	0960	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
	Project J	3P0568 - To	tal Value	Posted to D	late as of Report Generated Date							\$878,710.42
210319-B01 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,555,179.62

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

$\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J2P3089

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location		Offset/ Distance		Offset/ Distance	Comments
0530	7056022	NU 43, PRESTRESSED CONC NU-GIRDER	10/21/21	10/27/21	779.00	LF		310+42		313+08		
0550	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10/21/21	10/27/21	18.00	EA		310+42		313+08		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3089	0110	FURNISHING TYPE 2 ROCK BLANKET	Material		10	Oct 18, 2021	SYSTEM	(\$30,969.00)	
		DE/ WILL I		- Total				(\$30,969.00)	
			Material - Tota	ıl				(\$30,969.00)	
			MaterialCredit		11	Nov 2, 2021	SYSTEM	\$30,969.00	
				- Total				\$30,969.00	
			MaterialCredit	- Total				\$30,969.00	
			Other Item Adjustment		10	Oct 18, 2021	worthk	\$30,969.00	
				Takal	11	Nov 2, 2021	worthk	(\$30,969.00)	
				- Total				\$0.00	
			Other Item Ad	justment - To	tai			\$0.00	
	0110 -							\$0.00	
	0130	CONSTRUCTION SIGNS	Material		1	Jun 1, 2021	SYSTEM	(\$1,766.40)	
				Tetal	2	Jun 16, 2021	SYSTEM	(\$15,566.40)	
			Material - Tota	- Total				(\$17,332.80)	
				ll .				(\$17,332.80)	
			MaterialCredit		2	Jun 16, 2021	SYSTEM	\$1,766.40	
				- Total	3	Jul 1, 2021	SYSTEM	\$15,566.40 \$17,332.80	
			MaterialCredit						
	0400		MaterialCredit	- Iotal				\$17,332.80	
	0130 -							\$0.00	
	0150	FLAG ASSEMBLY	Material	- Total	2	Jun 16, 2021	SYSTEM	(\$989.00)	
			Material - Tota						
					0	tot 4	OVOTEM	(\$989.00)	
			MaterialCredit	- Total	3	Jul 1, 2021	SYSTEM	\$989.00 \$989.00	
			MaterialCredit					\$989.00	
	0150 -	Total	Materialoreuit	- Total				\$0.00	
	0160	RELOCATED SIGNS	Material		2	Jun 16, 2021	SYSTEM	(\$1,766.40)	
				- Total				(\$1,766.40)	
			Material - Tota					(\$1,766.40)	
			MaterialCredit		3	Jul 1, 2021	SYSTEM	\$1,766.40	
				- Total				\$1,766.40	
			MaterialCredit	- Total				\$1,766.40	
	0160 -	Total						\$0.00	
	0180	TYPE III MOVEABLE	Material		2	Jun 16, 2021	SYSTEM	(\$5,425.00)	
		BARRICADE		- Total				(\$5,425.00)	
			Material - Tota	ı				(\$5,425.00)	
			MaterialCredit		3	Jul 1, 2021	SYSTEM	\$5,425.00	
				- Total				\$5,425.00	
			MaterialCredit	- Total				\$5,425.00	
	0180 -	Total						\$0.00	
	0190	CMS W/O	Material		1	Jun 1, 2021	SYSTEM	(\$4,000.00)	
		INTERFACE, CONT F/			2	Jun 16,	SYSTEM	(\$8,000.00)	



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
89 0	0190	CMS W/O COMMUNICATION	Material			2021			
		INTERFACE,		- Total				(\$12,000.00)	
		CONT F/	Material - Tota	ıl				(\$12,000.00)	
			MaterialCredit		2	Jun 16, 2021	SYSTEM	\$4,000.00	
					3	Jul 1, 2021	SYSTEM	\$8,000.00	
				- Total				\$12,000.00	
			MaterialCredit	- Total				\$12,000.00	
0	0190 -							\$0.00	
C	0320	TYPE C BERM	Material		9	Oct 1, 2021	SYSTEM	(\$10,530.00)	
					10	Oct 18, 2021	SYSTEM	(\$10,530.00)	
				- Total				(\$21,060.00)	
			Material - Tota	ıl				(\$21,060.00)	
			MaterialCredit		10	Oct 18, 2021	SYSTEM	\$10,530.00	
					11	Nov 2, 2021	SYSTEM	\$10,530.00	
				- Total				\$21,060.00	
			MaterialCredit	- Total				\$21,060.00	
			Other Item Adjustment		9	Oct 1, 2021	worthk	\$10,530.00	
				Total	11	Nov 2, 2021	worthk	(\$10,530.00)	
			Other Man Ad	- Total	4-1			\$0.00	
	2000	T-4-1	Other Item Ad	justment - 10	otai			\$0.00	
	0320 -		Oznatovstian		4	laur 4	OVOTEM	\$0.00	Description to the Adjustment conserted Objects in Transaction
	0340	MGS GUARDRAIL	Construction Stockpile STMI	- Total	1	Jun 1, 2021	SYSTEM	\$3,537.50 \$3,537.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI Total			\$3,537.50	
6	0340 -	Total	Construction	Stockpile 311	WII - TOTAL			\$3,537.50	
			Construction		1	lun 1	SYSTEM		Downert Estimate Item Adjustment generated Steekeile Transaction
	0350	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	- Total	1	Jun 1, 2021	SYSTEM	\$6,776.00 \$6,776.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI Total			\$6,776.00	
c	0350 -	Total	- Johnstruction S	экоскрпе 311	m - rotal			\$6,776.00	
	0360		Construction Stockpile		1	Jun 1, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				\$6,320.00	
		(()	Construction		MI - Total			\$6,320.00	
0	0360 -	Total						\$6,320.00	
	0470	GALVANIZED CIP CONCR PILES (24	Material		9	Oct 1, 2021	SYSTEM	(\$148,500.00)	
		ÌN)			10	Oct 18, 2021	SYSTEM	(\$148,500.00)	
					11	Nov 2, 2021	SYSTEM	(\$148,500.00)	
				- Total				(\$445,500.00)	
			Material - Tota	ı				(\$445,500.00)	
			MaterialCredit		10	Oct 18, 2021	SYSTEM	\$148,500.00	
					11	Nov 2, 2021	SYSTEM	\$148,500.00	
				- Total				\$297,000.00	
			MaterialCredit	- Total				\$297,000.00	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part	J2P3089	0470	CONCR PILES (24	Other Item Adjustment		9		worthk	\$148,500.00	
SATION TOTAL SATION SA			IN)		- Total				\$148,500.00	
Q490 PLE POINT Makerial Part 2021 2021 10				Other Item Ad	justment - To	tal			\$148,500.00	
REINFORCEMENT		0470 -	· Total						\$0.00	
1		0490		Material		9		SYSTEM	(\$5,400.00)	
Total						10		SYSTEM	(\$5,400.00)	
Material Creat Note real C						11		SYSTEM	(\$5,400.00)	
MaterialCredit					- Total				(\$16,200.00)	
11 Nov.2 SYSTEM \$5.400.00				Material - Tota	ı				(\$16,200.00)	
Paris				MaterialCredit		10		SYSTEM	\$5,400.00	
Material Credit Total						11		SYSTEM	\$5,400.00	
Other Item Adjustment					- Total				\$10,800.00	
Adjustment Total				MaterialCredit	- Total				\$10,800.00	
0490 - Total						9		worthk	\$5,400.00	
0,000 CLASS B					- Total				\$5,400.00	
CLASS CONCRETE SUBSTRUCTURE				Other Item Ad	justment - To	tal			\$5,400.00	
CONCRETE (SUBSTRUCTURE)		0490 -	Total						\$0.00	
10		0500	CONCRETE	Material		9		SYSTEM	(\$34,914.00)	
Autorial - Total SySTEM S98,987.00 S			(SUBSTRUCTURE)			10		SYSTEM	(\$69,897.00)	
Material - Total						11		SYSTEM		
MaterialCredit										
					ıl					
Part				MaterialCredit			2021			
MaterialCredit - Total S104,811.00						11		SYSTEM		
Other Item Adjustment										
Adjustment					- Iotai	0	0.14			
2021 \$69,897.00							2021			
Other Item Adjustment - Total \$69,897.00					- Total	10		WOITIK		
Solid Soli				Other Item Ad		tal				
J3P3658 D590 EMBANKMENT IN PLACE PLACE FOR SHEAR PLACE P		0500	Total	Julier Helli Au	aotiment - 10					
J3P0568 0590 EMBANKMENT IN PLACE Harden Function Funct	.J2P3080									
7 Sep 2, 2021 SYSTEM (\$18,000.00) 8 Sep 16, 2021 (\$18,000.00) 9 Oct 1, 2021 SYSTEM (\$18,000.00) 10 Oct 18, 2021 (\$18,000.00) 11 Nov 2, 2021 (\$18,000.00) - Total (\$108,000.00)				Material		6		SYSTEM		
8 Sep 16, 2021 (\$18,000.00) 9 Oct 1, 2021 (\$18,000.00) 10 Oct 18, 2021 (\$18,000.00) 11 Nov 2, 2021 (\$18,000.00) - Total (\$10,000.00)						7	Sep 2,	SYSTEM	(\$18,000.00)	
2021						8	Sep 16,	SYSTEM	(\$18,000.00)	
2021 11 Nov 2, 2021 (\$18,000.00) - Total (\$108,000.00)						9		SYSTEM	(\$18,000.00)	
- Total (\$108,000.00)						10		SYSTEM	(\$18,000.00)	
						11	Nov 2, 2021	SYSTEM	(\$18,000.00)	
Material - Total (\$108,000.00)					- Total				(\$108,000.00)	
				Material - Tota	ıl				(\$108,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J3P0568	0590	EMBANKMENT IN PLACE	MaterialCredit	Туре	7	Sep 2, 2021	SYSTEM	\$18,000.00							
		FLACE			8	Sep 16, 2021	SYSTEM	\$18,000.00							
					9	Oct 1, 2021	SYSTEM	\$18,000.00							
					10	Oct 18, 2021	SYSTEM	\$18,000.00							
					11	Nov 2, 2021	SYSTEM	\$18,000.00							
				- Total				\$90,000.00							
			MaterialCredit	- Total				\$90,000.00							
			Other Item Adjustment		6	Aug 16, 2021	worthk	\$18,000.00							
				- Total				\$18,000.00							
			Other Item Ad	justment - To	tal			\$18,000.00							
	0590 -	- Total						\$0.00							
	0600	COMPACTING EMBANKMENT	Material		6	Aug 16, 2021	SYSTEM	(\$442.50)							
					7	Sep 2, 2021	SYSTEM	(\$442.50)							
					8	Sep 16, 2021	SYSTEM	(\$442.50)							
					9	Oct 1, 2021	SYSTEM	(\$442.50)							
					10	Oct 18, 2021	SYSTEM	(\$442.50)							
					11	Nov 2, 2021	SYSTEM	(\$442.50)							
				- Total				(\$2,655.00)							
			Material - Tota	1	_		0) (0==1.4	(\$2,655.00)							
			MaterialCredit		7	Sep 2, 2021	SYSTEM	\$442.50							
					8	Sep 16, 2021	SYSTEM	\$442.50							
											9	Oct 1, 2021	SYSTEM	\$442.50	
					10 Oct 18, 2021 \$442.50 11 Nov 2, \$Y\$TEM \$442.50										
						2021	OTOTEM	ψ112.00							
				- Total				\$2,212.50							
			MaterialCredit	- Total				\$2,212.50							
			Other Item Adjustment		6	Aug 16, 2021	worthk	\$442.50							
				- Total				\$442.50							
			Other Item Ad	justment - To	tal			\$442.50							
	0600 -							\$0.00							
	0610	SUBGRADE I COMPACTION (6- INCH DEPTH)	Material	Material		6	Aug 16, 2021	SYSTEM	(\$3,000.00)						
		INCH DEPTH)			7	Sep 2, 2021	SYSTEM	(\$3,000.00)							
		INCH DEPTH)			8	2021 Sep 16, 2021	SYSTEM	(\$3,000.00)							
		INCH DEPTH)			8	2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	(\$3,000.00) (\$3,000.00)							
		INCH DEPTH)			8	2021 Sep 16, 2021 Oct 1,	SYSTEM	(\$3,000.00)							
		INCH DEPTH)			8	2021 Sep 16, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM	(\$3,000.00) (\$3,000.00)							
		INCH DEPTH)		- Total	8 9 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$3,000.00) (\$3,000.00) (\$3,000.00)							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
68 (0610	SUBGRADE COMPACTION (6-	MaterialCredit		7	Sep 2, 2021	SYSTEM	\$3,000.00	
		INCH DEPTH)			8	Sep 16, 2021	SYSTEM	\$3,000.00	
					9	Oct 1, 2021	SYSTEM	\$3,000.00	
					10	Oct 18, 2021	SYSTEM	\$3,000.00	
					11	Nov 2, 2021	SYSTEM	\$3,000.00	
				- Total				\$15,000.00	
			MaterialCredit	t - Total				\$15,000.00	
			Other Item Adjustment		6	Aug 16, 2021	worthk	\$3,000.00	
				- Total				\$3,000.00	
			Other Item Ad	justment - To	tal			\$3,000.00	
	0610 -	Total						\$0.00	
	0620	TYPE 1 AGGREGATE FOR	Material		6	Aug 16, 2021	SYSTEM	(\$13,759.20)	
		BASE (4 IN. THICK)			7	Sep 2, 2021	SYSTEM	(\$13,759.20)	
					8	Sep 16, 2021	SYSTEM	(\$13,759.20)	
					9	Oct 1, 2021	SYSTEM	(\$13,759.20)	
					10	Oct 18, 2021	SYSTEM	(\$13,759.20)	
					11	Nov 2, 2021	SYSTEM	(\$13,759.20)	
				- Total				(\$82,555.20)	
			Material - Tota	ıl				(\$82,555.20)	
			MaterialCredit		7	Sep 2, 2021	SYSTEM	\$13,759.20	
					8	Sep 16, 2021	SYSTEM	\$13,759.20	
					9	Oct 1, 2021	SYSTEM	\$13,759.20	
					10	Oct 18, 2021	SYSTEM	\$13,759.20	
					11	Nov 2, 2021	SYSTEM	\$13,759.20	
				- Total				\$68,796.00	
			MaterialCredit	t - Total				\$68,796.00	
			Other Item Adjustment		6	Aug 16, 2021	worthk	\$13,759.20	
					7	Sep 2, 2021	worthk	\$330.00	
					10	Oct 18, 2021	worthk	(\$330.00)	
						2021			
				- Total		2021		\$13,759.20	
			Other Item Ad		otal	2021		\$13,759.20 \$13,759.20	
	0620 -				otal	2021			
	0620 -	GRAVEL (A) OR CRUSHED STONE	Other Item Ad		7	Sep 2, 2021	SYSTEM	\$13,759.20 \$0.00 (\$330.00)	
						Sep 2,	SYSTEM SYSTEM	\$13,759.20 \$0.00	
		GRAVEL (A) OR CRUSHED STONE			7	Sep 2, 2021 Sep 16,		\$13,759.20 \$0.00 (\$330.00)	
		GRAVEL (A) OR CRUSHED STONE			7	Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM	\$13,759.20 \$0.00 (\$330.00) (\$330.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P0568	0630	GRAVEL (A) OR CRUSHED STONE	Material	- Total				(\$1,650.00)	
		(B)	Material - Tota	I				(\$1,650.00)	
			MaterialCredit		8	Sep 16, 2021	SYSTEM	\$330.00	
					9	Oct 1, 2021	SYSTEM	\$330.00	
					10	Oct 18, 2021	SYSTEM	\$330.00	
					11	Nov 2, 2021	SYSTEM	\$330.00	
				- Total				\$1,320.00	
			MaterialCredit	- Total				\$1,320.00	
			Other Item Adjustment		10	Oct 18, 2021	worthk	\$330.00	
				- Total				\$330.00	
			Other Item Ad	justment - To	tal			\$330.00	
	0630 -							\$0.00	
	0670	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Jul 16, 2021	SYSTEM	(\$9,114.00)	
					5	Aug 2, 2021	SYSTEM	(\$9,114.00)	
					6	Aug 16, 2021	SYSTEM	(\$9,114.00)	
					7	Sep 2, 2021	SYSTEM	(\$9,114.00)	
					8	Sep 16, 2021	SYSTEM	(\$9,114.00)	
					9	Oct 1, 2021	SYSTEM	(\$9,114.00)	
					10	Oct 18, 2021	SYSTEM	(\$9,114.00)	
				- Total				(\$63,798.00)	
			Material - Tota	l				(\$63,798.00)	
			MaterialCredit		5	Aug 2, 2021	SYSTEM	\$9,114.00	
					6	Aug 16, 2021	SYSTEM	\$9,114.00	
					7	Sep 2, 2021	SYSTEM	\$9,114.00	
					8	Sep 16, 2021	SYSTEM	\$9,114.00	
					9	Oct 1, 2021	SYSTEM	\$9,114.00	
					10	Oct 18, 2021	SYSTEM	\$9,114.00	
					11	Nov 2, 2021	SYSTEM	\$9,114.00	
				- Total				\$63,798.00	
			MaterialCredit	- Total				\$63,798.00	
			Other Item Adjustment		4	Jul 16, 2021	worthk	\$9,114.00	
					11	Nov 2, 2021	worthk	(\$9,114.00)	
				- Total				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0670 -							\$0.00	
	0700	4 IN. WHITE WATERBORNE PAVEMENT	Material		7	Sep 2, 2021	SYSTEM	(\$600.88)	
		MARKING			8	Sep 16, 2021	SYSTEM	(\$600.88)	
					9	Oct 1, 2021	SYSTEM	(\$600.88)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P0568	0700	4 IN. WHITE WATERBORNE	Material		10	Oct 18, 2021	SYSTEM	(\$600.88)	
		PAVEMENT MARKING			11	Nov 2, 2021	SYSTEM	(\$600.88)	
				- Total				(\$3,004.40)	
			Material - Tota	l				(\$3,004.40)	
			MaterialCredit		8	Sep 16, 2021	SYSTEM	\$600.88	
					9	Oct 1, 2021	SYSTEM	\$600.88	
					10	Oct 18, 2021	SYSTEM	\$600.88	
					11	Nov 2, 2021	SYSTEM	\$600.88	
				- Total				\$2,403.52	
			MaterialCredit	- Total				\$2,403.52	
			Other Item Adjustment		7	Sep 2, 2021	worthk	\$600.88	
				- Total				\$600.88	
			Other Item Adj	ustment - To	tal			\$600.88	
	0700 -	Total						\$0.00	
	0710	4 IN. YELLOW WATERBORNE PAVEMENT	Material		7	Sep 2, 2021	SYSTEM	(\$375.84)	
		MARKING			8	Sep 16, 2021	SYSTEM	(\$375.84)	
					9	Oct 1, 2021	SYSTEM	(\$375.84)	
					10	Oct 18, 2021	SYSTEM	(\$375.84)	
					11	Nov 2, 2021	SYSTEM	(\$375.84)	
				- Total				(\$1,879.20)	
			Material - Tota	l				(\$1,879.20)	
			MaterialCredit		8	Sep 16, 2021	SYSTEM	\$375.84	
					9	Oct 1, 2021	SYSTEM	\$375.84	
					10	Oct 18, 2021	SYSTEM	\$375.84	
					11	Nov 2, 2021	SYSTEM	\$375.84	
				- Total				\$1,503.36	
			MaterialCredit	- Total				\$1,503.36	
			Other Item Adjustment		7	Sep 2, 2021	worthk	\$375.84	
				- Total				\$375.84	
			Other Item Adj	ustment - To	tal			\$375.84	
	0710 -	Total						\$0.00	
	0740	MISC. SEEDING	Material		7	Sep 2, 2021	SYSTEM	(\$3,000.00)	
					8	Sep 16, 2021	SYSTEM	(\$3,000.00)	
					9	Oct 1, 2021	SYSTEM	(\$3,000.00)	
					10	Oct 18, 2021	SYSTEM	(\$3,000.00)	
					11	Nov 2, 2021	SYSTEM	(\$3,000.00)	
				- Total				(\$15,000.00)	
			Material - Tota					(\$15,000.00)	
			MaterialCredit		8	Sep 16,	SYSTEM	\$3,000.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P0568	0740	MISC. SEEDING	MaterialCredit			2021			
					9	Oct 1, 2021	SYSTEM	\$3,000.00	
					10	Oct 18, 2021	SYSTEM	\$3,000.00	
					11	Nov 2, 2021	SYSTEM	\$3,000.00	
				- Total				\$12,000.00	
			MaterialCredit	- Total				\$12,000.00	
			Other Item		7	Sep 2,	worthk	\$3,000.00	
			Adjustment	- Total		2021		62 000 00	
			Other Item Ad		ıtal			\$3,000.00 \$3,000.00	
	0740 -	Total	Other Item Au	justilient - 10	rtai			\$0.00	
	0790	MGS GUARDRAIL	Construction		6	Aug 16,	SYSTEM	(\$1,415.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		7	2021 Sep 2,	SYSTEM	(\$1,768.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021			
				- Total				(\$3,183.75)	
			Construction	Stockpile - To			l avia	(\$3,183.75)	
			Construction Stockpile STMI		1	Jun 1, 2021	SYSTEM	\$3,183.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$3,183.75	
			Construction	Stockpile STI	MI - Total			\$3,183.75	
			Material		6	Aug 16, 2021	SYSTEM	(\$3,000.00)	
					7	Sep 2, 2021	SYSTEM	(\$6,750.00)	
					8	Sep 16, 2021	SYSTEM	(\$6,750.00)	
				- Total				(\$16,500.00)	
			Material - Tota	l				(\$16,500.00)	
			MaterialCredit		7	Sep 2, 2021	SYSTEM	\$3,000.00	
					8	Sep 16, 2021	SYSTEM	\$6,750.00	
					9	Oct 1, 2021	SYSTEM	\$6,750.00	
				- Total				\$16,500.00	
			MaterialCredit	- Total				\$16,500.00	
			Other Item Adjustment		7	Sep 2, 2021	worthk	\$6,750.00	
					10	Oct 18, 2021	worthk	(\$6,750.00)	
				- Total				\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0790 -						l avia	\$0.00	
	0800	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$1,694.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		, /			7	Sep 2, 2021	SYSTEM	(\$3,388.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,082.00)	
			Construction	Stockpile - To			a.u.=	(\$5,082.00)	
			Construction Stockpile STMI		1	Jun 1, 2021	SYSTEM	\$5,082.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,082.00	
	0000	Total	Construction	Stockpile STI	VII - Total			\$5,082.00	
	0800 -		Canata		6	Aug 10	CVCTEN	\$0.00	Downsont Cating to Home Adjustment you and all Ot also in the Townsont
	0810	TYPE A CRASHWORTHY	Construction Stockpile		6	Aug 16, 2021	SYSTEM	(\$1,580.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P0568	0810	END TERMINAL (MASH)	Construction Stockpile		7	Sep 2, 2021	SYSTEM	(\$3,160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,740.00)	
			Construction Stockpile - Total					(\$4,740.00)	
			Construction Stockpile STMI		1	Jun 1, 2021	SYSTEM	\$4,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$4,740.00	
			Construction Stockpile STMI - Total					\$4,740.00	
	0810 -							\$0.00	
	0820	TYPE C CRASHWORTHY END TERMINAL	Material		6	Aug 16, 2021	SYSTEM	(\$22,000.00)	
					7	Sep 2, 2021	SYSTEM	(\$22,000.00)	
					8	Sep 16, 2021	SYSTEM	(\$22,000.00)	
					9	Oct 1, 2021	SYSTEM	(\$22,000.00)	
			- Total					(\$88,000.00)	
			Material - Tota		-	0. 5	over::	(\$88,000.00)	
			MaterialCredit		7	Sep 2, 2021	SYSTEM	\$22,000.00	
					8	Sep 16, 2021	SYSTEM	\$22,000.00	
					9	Oct 1, 2021	SYSTEM	\$22,000.00	
					10	Oct 18, 2021	SYSTEM	\$22,000.00	
				- Total				\$88,000.00	
			MaterialCredit					\$88,000.00	
			Other Item Adjustment		6	Aug 16, 2021	worthk	\$22,000.00	
					10	Oct 18, 2021	worthk	(\$22,000.00)	
				- Total Other Item Adjustment - Total					
			Other Item Ad	justment - To	otal			\$0.00	
	0820 -	BRIDGE	Material		0	A 40	OVOTEM	\$0.00	
	0860	BRIDE APPROACH SLAB (MINOR ROAD)	матела		6	Aug 16, 2021	SYSTEM	(\$21,672.00)	
					7	Sep 2, 2021	SYSTEM	(\$21,672.00)	
					8	Sep 16, 2021	SYSTEM	(\$21,672.00)	
					9	Oct 1, 2021	SYSTEM	(\$21,672.00)	
					10	Oct 18, 2021	SYSTEM	(\$21,672.00)	
					11	Nov 2, 2021	SYSTEM	(\$21,672.00)	
				- Total				(\$130,032.00)	
			Material - Tota	Material - Total					
			MaterialCredit		7	Sep 2, 2021	SYSTEM	\$21,672.00	
					8	Sep 16, 2021	SYSTEM	\$21,672.00	
					9	Oct 1, 2021	SYSTEM	\$21,672.00	
					10	Oct 18, 2021	SYSTEM	\$21,672.00	
					11	Nov 2, 2021	SYSTEM	\$21,672.00	
				- Total				\$108,360.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P0568	0860	BRIDGE	MaterialCredit					\$108,360.00	
		APPROACH SLAB (MINOR ROAD)	Other Item Adjustment		6	Aug 16, 2021	worthk	\$21,672.00	
				- Total				\$21,672.00	
			Other Item Ad	justment - To	tal			\$21,672.00	
	0860 -	Total						\$0.00	
	0870	GALVANIZED CIP CONCR PILES (16 IN)	Material		3	Jul 1, 2021	SYSTEM	(\$128,000.00)	
					4	Jul 16, 2021	SYSTEM	(\$128,000.00)	
					5	Aug 2, 2021	SYSTEM	(\$128,000.00)	
					6	Aug 16, 2021	SYSTEM	(\$128,000.00)	
					7	Sep 2, 2021	SYSTEM	(\$128,000.00)	
					8	Sep 16, 2021	SYSTEM	(\$128,000.00)	
					9	Oct 1, 2021	SYSTEM	(\$128,000.00)	
					10	Oct 18, 2021	SYSTEM	(\$128,000.00)	
					11	Nov 2, 2021	SYSTEM	(\$128,000.00)	
				- Total				(\$1,152,000.00)	
			Material - Tota	ıl				(\$1,152,000.00)	
			MaterialCredit		4	Jul 16, 2021	SYSTEM	\$128,000.00	
					5	Aug 2, 2021	SYSTEM	\$128,000.00	
					6	Aug 16, 2021	SYSTEM	\$128,000.00	
					7	Sep 2, 2021	SYSTEM	\$128,000.00	
					8	Sep 16, 2021	SYSTEM	\$128,000.00	
					9	Oct 1, 2021	SYSTEM	\$128,000.00	
					10	Oct 18, 2021	SYSTEM	\$128,000.00	
					11	Nov 2, 2021	SYSTEM	\$128,000.00	
				- Total				\$1,024,000.00	
			MaterialCredit	- Total				\$1,024,000.00	
			Other Item Adjustment		5	Aug 2, 2021	worthk	\$128,000.00	
				- Total				\$128,000.00	
			Other Item Ad	justment - To	tal			\$128,000.00	
	0870 -							\$0.00	
	0910	CLASS B CONCRETE (SUBSTRUCTURE)	Material	Ę	4	Jul 16, 2021	SYSTEM	(\$32,661.00)	
					5	Aug 2, 2021	SYSTEM	(\$34,029.00)	
					6	Aug 16, 2021	SYSTEM	(\$34,029.00)	
				- Total				(\$100,719.00)	
			Material - Tota	ıl				(\$100,719.00)	
			MaterialCredit		5	Aug 2, 2021	SYSTEM	\$32,661.00	
					6	Aug 16, 2021	SYSTEM	\$34,029.00	
					7	Sep 2,	SYSTEM	\$34,029.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P0568	0910	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit			2021			
				- Total				\$100,719.00	
			MaterialCredit - Total					\$100,719.00	
			Other Item Adjustment		4	Jul 16, 2021	worthk	\$32,661.00	
					5	Aug 2, 2021	worthk	\$1,368.00	
					7	Sep 2, 2021	worthk	(\$34,029.00)	
				- Total				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0910 -	Total							
	0920	TYPE H BARRIER	Material		6	Aug 16, 2021	SYSTEM	(\$27,608.00)	
					7	Sep 2, 2021	SYSTEM	(\$27,608.00)	
					8	Sep 16, 2021	SYSTEM	(\$27,608.00)	
					9	Oct 1, 2021	SYSTEM	(\$27,608.00)	
					10	Oct 18, 2021	SYSTEM	(\$27,608.00)	
					11	Nov 2, 2021	SYSTEM	(\$27,608.00)	
				- Total				(\$165,648.00)	
			Material - Total					(\$165,648.00)	
			MaterialCredit		7	Sep 2, 2021	SYSTEM	\$27,608.00	
					8	Sep 16, 2021	SYSTEM	\$27,608.00	
					9	Oct 1, 2021	SYSTEM	\$27,608.00	
					10	Oct 18, 2021	SYSTEM	\$27,608.00	
					11	Nov 2, 2021	SYSTEM	\$27,608.00	
				- Total				\$138,040.00	
			MaterialCredit	- Total				\$138,040.00	
			Other Item Adjustment		6	Aug 16, 2021	worthk	\$27,608.00	
				- Total				\$27,608.00	
			Other Item Ad	ustment - Total				\$27,608.00	
	0920 -	Total						\$0.00	
	0930	SLAB ON CONCRETE NU- GIRDER	Material		5	Aug 2, 2021	SYSTEM	(\$119,350.00)	
					6	Aug 16, 2021	SYSTEM	(\$119,350.00)	
				- Total				(\$238,700.00)	
			Material - Tota					(\$238,700.00)	
			MaterialCredit		6	Aug 16, 2021	SYSTEM	\$119,350.00	
					7	Sep 2, 2021	SYSTEM	\$119,350.00	
				- Total				\$238,700.00	
			MaterialCredit	- Total				\$238,700.00	
			Other Item Adjustment		5	Aug 2, 2021	worthk	\$119,350.00	
					7	Sep 2, 2021	worthk	(\$119,350.00)	
				- Total				\$0.00	

Nov 4, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P0568	SLAB ON CONCRETE NU-GIRDER SLAB ON Other Item Adjustment - Total							\$0.00	
	0930 - Total							\$0.00	
J3P0568 -	- Total						\$0.00		
Overall - Total									