

Progress Estimate N 9	lumber	Contract ID Prime Contractor	211217-B05 Bleigh Construction	i Company	Pay Period Start August 2, 2022 Pay Period End August 15, 2022			\$1,397,215.97 (\$15,038.43) \$1,382,177.54		
Approval Date								By User		
August 16, 2022			Generated and	d Approve	d (and should be cor	nsidered Draft) at the Project Office Level by	edgare1		
August 16, 2022			Reviewed and App	proved (an	d should be conside	lincom				
August 17, 2022				Reviewe	ewed and Approved at the Central Office Controllers Office Level by ram					
Original Completion	on Date	Current Co	mpletion Date	Actu	ual Completion Date	e	% of Current Contract Amount	Complete		
November 1, 20)22	Novem	ber 1, 2022				81.88%			
	Contrac	t Informational Da	tes		Milestone	es				
Date Description	Origina	I Completion Date	Current Completio	on Date	No Milestones Exist	for Contract				
Acceptance Date										
Awarded Date	January	5, 2022	January 5, 2022							
Letting Date	Decemb	er 17, 2021	December 17, 2021	I						
Notice to Proceed Date			February 7, 2022							
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 9

Contract Total Payable This Estimate:	\$200,548.23		
		<mark>\$944,455.74</mark>	\$1,145,003.97
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$13,306.73	\$13,306.73
Total Posted Items Pay	\$200,548.23	\$931,149.01	\$1,131,697.24
211217-B05			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3358	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$54,100.000	0.02	\$1,082.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$14.550	510.6	\$7,429.23
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$4.350	245.7	\$1,068.80
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$5.900	208.1	\$1,227.79
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$7.800	1,077	\$8,400.60
	0120	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$76.000	1,227	\$93,252.00
	0130	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$160.000	55.9	\$8,944.00
	0140	6085008	PAVED APPROACH, 8 IN.	SQYD	\$95.000	221.9	\$21,080.50
	0160	6092013	INTEGRAL CURB TYPE M	LF	\$45.300	181	\$8,199.30
	0170	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$39.000	365	\$14,235.00
	0180	6097000	ROCK LINING	CUYD	\$107.000	2.4	\$256.80
	0570	8061006	ALTERNATE DITCH CHECK	LF	\$16.500	6	\$99.00
	0580	8061007A	CURB INLET CHECK	EA	\$275.000	2	\$550.00
	0600	8061019	SILT FENCE	LF	\$4.300	7	\$30.10
	0620	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$3,120.000	7	\$21,840.00
	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$1,385.000	7	\$9,695.00
	0720	9019902	MISC.TOP MOUNTED LUMINAIRE, LED - A	EA	\$450.000	7	\$3,150.00
	5001	4019905	MISC.Misc. Optional Pavement - BP-1	SQYD	\$81.060	0.1	\$8.11
Project J2S3	358 - Total						\$200,548.23
Overall - Tot	al						\$200,548.23



Progre		mate Number Contrac 9 Prime C			Pay Period Start August 2, 2022 Orig ny Pay Period End August 15, 2022 Net Curr		er Amount (\$1,397,215.97 \$15,038.43) \$1,382,177.54	
ontract /	Adjustn	nents This Estimate							
		tments Exist on Contract							
	-	nents This Estimate							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J2S3358	0030	EMBANKMENT IN PLA	CE MaterialCredit			955	\$36.80	\$35,144.00	
	0030	EMBANKMENT IN PLA	CE Material			-955	\$36.80	(\$35,144.00	
	0040	COMPACT				992.3	\$4.35	\$4,316.50	
	0040	COMPACT				-1,238	\$4.35	(\$5,385.3	
	0040	COMPACT EMBANKME		Material Discrepancy Payment Adjustment	Need Splits			\$1,068.80	
	0070	SUBGRADE COMPACT (6-INCH DEP				12	\$700.00	\$8,400.00	
	0070	SUBGRADE COMPACT (6-INCH DEP				-12	\$700.00	(\$8,400.00	
	0120	CONCRETE PAVEMEN 1/2 IN. NON-REINFORC 15 FT. JOIN	EĎ,			3,250	\$76.00	\$247,000.00	
	0120	CONCRETE PAVEMEN 1/2 IN. NON-REINFORC 15 FT. JOIN	EÒ,			-3,250	\$76.00	(\$247,000.0	
	0130	8 IN. CONCRETE MED ST	AN Material RIP			-55.9	\$160.00	(\$8,944.0	
	0130	8 IN. CONCRETE MED ST	AN Other Item RIP Adjustment	Material Discrepancy Payment Adjustment	Need Splits / Brain to Approve Record			\$8,944.0	
	0140	PAVED APPROACH, 8	IN. MaterialCredit			402	\$95.00	\$38,190.0	
	0140	PAVED APPROACH, 8	IN. Material			-623.9	\$95.00	(\$59,270.5	
	0140	PAVED APPROACH, 8	IN. Other Item Adjustment	Material Discrepancy Payment Adjustment	Need Splits / Brain to Approve Record			\$21,080.50	
	0150	CONCRETE GUTTER TY	PE MaterialCredit			46	\$57.30	\$2,635.8	
	0150	CONCRETE GUTTER TY	PE Material			-46	\$57.30	(\$2,635.8	
	0160	INTEGRAL CURB TYP	E M MaterialCredit			205	\$45.30	\$9,286.5	
	0160	INTEGRAL CURB TYP	E M Material			-386	\$45.30	(\$17,485.80	
	0160	INTEGRAL CURB TYP	E M Other Item Adjustment		Need Splits / Brain to Approve Record			\$8,199.30	
	0170	INTEGRAL CURB (OVE IN. HEIGHT) TYP				388.5	\$39.00	\$15,151.50	
	0170	INTEGRAL CURB (OVE IN. HEIGHT) TYP				-753.5	\$39.00	(\$29,386.5	
	0170	INTEGRAL CURB (OVE IN. HEIGHT) TYP		Material Discrepancy Payment Adjustment	Need Splits / Brain to Approve Record			\$14,235.00	
	0220	MANHOLE FRAME A COVER, TYP				1	\$605.00	\$605.00	
	0220	MANHOLE FRAME A	ND Other Item	Material	Waiting on Pal information			(\$605.00	

Progre		imate Number 9	Contract ID Prime Contra	211217-B actor Bleigh Co			Start August 2, 2022 End August 15, 2022		er Amount	\$1,397,215.97 (\$15,038.43) \$1,382,177.54	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	C	omments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
2S3358		CC	VER, TYPE 2	Adjustment	Discrepancy Payment Adjustment						
	0350	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	MaterialCredit				754	\$0.44	\$331.76	
		WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Other Item Adjustment	Material Discrepancy Payment Adjustment		Waiting on ⊺	lest .		(\$331.76	
	0450		MISC.	MaterialCredit				18	\$228.00	\$4,104.00	
	0450 MISC			Other Item Adjustment			Cert Nee	ded		(\$4,104.00	
	0490		T CONCRETE HOLE - 48 IN.	MaterialCredit				5	\$450.00	\$2,250.00	
	0490		T CONCRETE HOLE - 48 IN.	Material				-5	\$450.00	(\$2,250.00	
	0500		T CONCRETE	MaterialCredit				8	\$110.00	\$880.00	
	0500		T CONCRETE	Material				-8	\$110.00	(\$880.0	
	0520	SUBSTITU	OR ALLOWED ITE GROUP A END SECTION	MaterialCredit				1	\$1,840.00	\$1,840.00	
	0520	SUBSTITU	OR ALLOWED ITE GROUP A END SECTION	Material				-1	\$1,840.00	(\$1,840.00	
	0560	ROCK D	ITCH CHECK	MaterialCredit				2	\$66.00	\$132.00	
	0560	ROCK D	DITCH CHECK	Other Item Adjustment	Material Discrepancy Payment Adjustment		Waiting on (Cert		(\$132.00	
	0570	ALTERNATE D	ITCH CHECK	MaterialCredit				14	\$16.50	\$231.0	
	0570	ALTERNATE D	DITCH CHECK	Other Item Adjustment	Material Discrepancy Payment Adjustment					(\$231.00	
	0580	CURB I	NLET CHECK	Material				-2	\$275.00	(\$550.00	
	0580	CURB I	NLET CHECK	Other Item Adjustment	Material Discrepancy Payment Adjustment		Certs Nee	ded		\$550.00	
	0600		SILT FENCE	MaterialCredit				263	\$4.30	\$1,130.90	
	0600		SILT FENCE	Other Item Adjustment	Material Discrepancy Payment Adjustment					(\$1,130.90	
	0620	LIGHTING POI 9.	LE, 30 FT. OR 0 M, TYPE AT	Material				-7	\$3,120.00	(\$21,840.00	
	0620	LIGHTING POI 9.	LE, 30 FT. OR 0 M, TYPE AT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Waiting o	on approval before recor submi			\$21,840.00	
	0640	CONDUIT, 4	IN. RIGID, IN TRENCH	MaterialCredit				183	\$38.50	\$7,045.50	



Progre	ess Esti 9	mate Number	Contract ID Prime Contra	211217-B actor Bleigh Co	05 Instruction Cor	npany Pay Period End August 15, 2022 Net	Pay Period Start August 2, 2022 Original Contract Amount Pay Period End August 15, 2022 Net Change Order Amount Current Contract Amount Current Contract Amount					
Project Number	Line No.	Item Desc	cription	ription Adjustment Other Item Adjustment Type Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J2S3358	0640	CONDUIT, 4	IN. RIGID, IN TRENCH	Material			-183	\$38.50	(\$7,045.50			
	0720		MISC.	Material			-7	\$450.00	(\$3,150.00			
	0720		MISC.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Waiting on approval before record is submitted			\$3,150.00			
	5001		MISC.	Material			-1,094.5	\$81.06	(\$88,720.17			
	5001		MISC.	Other Item Adjustment	Material Discrepancy Payment Adjustment	have cert letter : marty needs to write a letter : per materials i need to do a free-form record			\$88,720.17			
Total	, I								\$0.00			



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

					(Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J2S3358	FAS S201(99)	Grading and pavement	BUS 61	PIKE	at Route 161 and South Co	urt Street in Bowling Gree	en
Totals by J	Job Numbe	rs					
J2S3358		d Item Pay Item Adjustm		s Item Pay	This Estimate \$200,548.23 \$0.00 \$200,548.23	Previous \$931,149.01 \$13,306.73 \$944,455.74	To Date \$1,131,697.24 \$13,306.73 \$1,145,003.97
	Liquid	tive centive lated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Locaptions / DiscrepanciesDistrictDistrictEditivate Locaption TypeInstitutions Project L23335, Item 2035000, Project Item LineNeed SplilsReids Splitedigare 3Editivate Locaption TypeInstitutions Project L23335, Item 2036000, Project Item LineNeed SplitsReids Splitsedigare 3Editivate Locaption TypeInstitutions Project L23335, Item 2036000, Project Item LineNeed Splitsedigare 3AcknowledgedEditivate Locaption Provincitions Material D2000005 in sundificantInstitutions Project D2000005 in sundificantedigare 3AcknowledgedEditivate Spottom Provincitions Material D2000005 in sundificantProject Item LineNeed SplitsNeed Splitsedigare 3AcknowledgedEditivate Locaption Type Institutions Material D2000005 in sundificantProject Item LineNeed Splits / Brian needs to approve his neederedigare 3AcknowledgedEditivate Locaption Type Institutions Material D2000005 in sundificantNeed Splits / Brian needs to approve his neederedigare 3AcknowledgedEditivate Davids Not D20000000 in Splits / Brian needs to approve his neederedigare 3AcknowledgedNumber 01200 Material Set 2023305, Mitem 201333, Project Item LineNeed Splits / Brian needs to approve his neederedigare 3Reids Reids R	Exceptions (Discrepancies) This Estimate Feriod			
Number 0020, Material S20006, Material C200XCS - Compacted Sol for Subgrade edgare1 Advoordedged Extensite Exception Type: Insufficient Materials: Project J2S3358, Item 200800, Project Item Line Need Spills edgare1 Advoordedged Extensite Exception Type: Insufficient Materials: Project J2S3358, Item 200800, Project Item Line Need Spills edgare1 Advoordedged Extensite Exception Type: Insufficient Materials: Project J2S3358, Item 2019 (D0A, Project Item Line Need Spills edgare1 Advoordedged Extensite Exception Type: Insufficient Materials: Project J2S3358, Item 2013 (J33, Project Item Line Need Spills / Brian needs to approve his record edgare1 Advoordedged Accordedged Analysis Project J2S3358, Item 2013 (J33, Project Item Line Need Spills / Brian needs to approve his record edgare1 Advoordedged Accordende Catcord in Exception Type: Insufficient Materials Project J2S358, Item 2013 (J33, Project Item Line Need Spills / Brian needs to approve his record edgare1 Advoordedged Number 0120, Material Set 2013 (J30, Material Color Cases A, Natural Sand Role Case Case Case Case Cases Case	Exceptions / Discrepencies	Explanation		Status
Number (100). Materialis Series 2000068), Materialis 20000253 s. Compacted Soil for Subgrade edgaret Addrowledged Extinuate. Recurston Extension Solution Solutin Solutin Solution Solution Solution Solution Solution Solutin So	Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	Need Splits	edgare1	Acknowledged
Number 0200. Material Set 21006A68, Material 0200XCGS - Compared ad Soli for Subgrade Set 2000000000000000000000000000000000000	Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	Need Splits	edgare1	Acknowledged
Number 100: Material Set 010 JBPPMBP: 1. Plant Mix for BR Pavement BP-1, Acaptance Action Genner Action SematiCance, ImaniCance, Imanina ImaniCance, ImaniCanc	Number 0070, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade	Need Splits	edgare1	Acknowledged
Number 1020. Material Set 5213338, Material 1036FACCHS, CA. Natural Sand for Conc Class A, Acceptance Action Generic 10567ACNS. CA is insufficient. edgare1 Acknowledged Estimate Exception Type Insufficient Materials: Project J23335, Item 5021333. Project Item Line Number 1020. Material Set 50213338, Material 1035CMLDST1D is Insufficient. Need Splits / Brian needs to approve his record edgare1 Acknowledged Estimate Exception Type Insufficient Materials: Project J23335, Item 6083008, Project Item Line Number 1030. Material Set 60830088, Material 1035CMLDST1D is Insufficient. Need Splits / Brian needs to approve his record edgare1 Acknowledged Estimate Exception Type Insufficient Materials: Project J23335, Item 6083008, Project Item Line Number 1010. Materials Set 60800088, Material 1057MLMRPF - Project J23335, Item 6080104, Project Item Line Number 1010. Materials Set 60800088, Material 1057MLMRPF - Project J23335, Item 608014, Project Item Line Number 1010. Materials Set 60800133, States 100104, Project Item Line Number 1010. Materials Set 60800133, Noise 1050C2B. A - Concrete, Class B w/Ar. Acceptance Action Generic 0507ICCBA. A is insufficient. Need Splits / Brian needs to approve his record edgare1 Acknowledged Action Generic 0507/MRPF Piesite J23338, Item 602021, Project Item Line Number 1010. Materials Set 60000718, A is insufficient. Need Splits / Brian needs to approve his record edgare1 Acknowledged Action Generic 0507/MRPF is insufficient. Estimate Exception Type Insufficient Materials: Project J233358, Item 602021, Project Item Line Number 1030. Materia	Number 5001, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,		edgare1	Acknowledged
Number 1020. Material Set 502133389, Material 300510. CPCAUD PCCP or Massonry 1" Max LS/DO. edgare1 Acknowledged Existinate Exception Type: Insufficient Materials: Project J2S3338, Item 6083008, Project Item Line Need Spilts / Brian needs to approve his record edgare1 Acknowledged Existinate Exception Type: Insufficient Materials: Project J2S3338, Item 6085008, Project Item Line Need Spilts / Brian needs to approve his record edgare1 Acknowledged Q: Acceptance Action Generic 1055/MINEPFF in sufficient. edgare1 Acknowledged Q: Acceptance Action Generic 1055/MINEPFF in sufficient. edgare1 Acknowledged Q: Acceptance Action Generic 1055/MINEPFF in sufficient. edgare1 Acknowledged Action Generic 05010CEB. A is insufficient. edgare1 Acknowledged Action Generic 05010CEB. A is insufficient. edgare1 Acknowledged Action Generic 05010CEPA. A is insufficient. edgare1 Acknowledged Actin Generic 05001CEPA. A is insufficient. edgare	Number 0120, Material Set 502133396, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Need Splits / Brian needs to approve his record	edgare1	Acknowledged
Number 0130, Material Set 008300896, Material 1055CMMLDST1D - Clear Pawement-Bridge Instruction Instruct	Number 0120, Material Set 502133396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Need Splits / Brian needs to approve his record	edgare1	Acknowledged
Number 0140, Material sto 00500086, Material 1057.JMFRPF - Preformed Fiber Expansion Joint Matt Image: Comparison	Number 0130, Material Set 608300896, Material 1055CMMLDST1D - Clear Pavement-Bridge	Need Splits / Brian needs to approve his record	edgare1	Acknowledged
Number 0150, Material Set 009104196, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Need Splits / Brian needs to approve his record edgare1 Acknowledged Estimate Exception Type: Insufficient Materials: Project J2S3358, Item 609201, Project Item Line Number 0160, Material Set 00202166, Material 0501CCPA A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA A is insufficient. Need Splits / Brian needs to approve his record edgare1 Acknowledged Stringer Exception Type: Insufficient Materials: Project J2S3358, Item 310048, Project Item Line Number 0170, Material Set 700202166, Material 0501CCPA A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA is insufficient. Need Splits / Brian needs to approve his record edgare1 Acknowledged Stringer Exception Type: Insufficient Materials: Project J2S3358, Item 7310048, Project Item Line Number 0400, Material Set 7310386, Material 1033MHCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHCPK is insufficient. Materials is looking into getting the PAL information Sent an ole to Contractor to see if they have the shipping sheet edgare1 Acknowledged Strinate Exception Type: Insufficient Materials: Project J2S3358, Item 7320624A, Project Item Line Number 0500, Material Set 7200524A68, Material 1032DHCPK - Precast Conc Drop Intel, Acceptance Action Generic 1032BERCPK is insufficient. destareat is looking into getting the PAL information Sent an ole to Contractor to see if they have the shipping sheet Materials is looking into getting the PAL information Sent an ole to Contractor to see if they have th	Number 0140, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	Need Splits / Brian needs to approve his record	edgare1	Acknowledged
Number 0160, Material Set 602201396, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.RedgenRedgenEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 6092021, Project Item Line Number 0170, Material Set 602202196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.RedgentAcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 7310048, Project Item Line Number 0500, Material Set 73100496, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.Materials: Isoloking into getting the PAL information Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Sent a note to Contractor to see if they have the shipping Number 0520, Material Set 8061007A96, Material 0907EC - Temporary Erosion Control, Acceptance Accino Generic 0907EC is insufficient.Acknowledged Ac	Number 0150, Material Set 609104196, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	Need Splits / Brian needs to approve his record	edgare1	Acknowledged
Number 0170, Material Set 60202196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA is insufficient. edgare1 Settinate Exception Type: Insufficient Materials: Project J2S3358, Item 7310048, Project Item Line Materials is looking into getting the PAL information edgare1 Acknowledged Settinate Exception Type: Insufficient Materials: Project J2S3358, Item 7311033, Project Item Line Materials is looking into getting the PAL information edgare1 Acknowledged Settinate Exception Type: Insufficient Materials: Project J2S3358, Item 731003, Project Item Line Materials is looking into getting the PAL information edgare1 Acknowledged Settinate Exception Type: Insufficient Materials: Project J2S3358, Item 7320624A, Project Item Line Materials is looking into getting the PAL information edgare1 Acknowledged Settinate Exception Type: Insufficient Materials: Project J2S3358, Item 7320624A, Project Item Line Materials is looking into getting the PAL information edgare1 Acknowledged Number 0520, Material Set 8061007 Aye, Insufficient Materials: Project J2S3358, Item 7320624A, Project Item Line Cert was asked for from the Contractor in person and via edgare1 Acknowledged Number 0530, Material Set 8061007 Aye, Insufficient Materials: Project J2S3358, Item 9011030, Project Item Line Have the letter of equipment to be used in the eProject file edgare1 Acknowledged <t< td=""><td>Number 0160, Material Set 609201396, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance</td><td>Need Splits / Brian needs to approve his record</td><td>edgare1</td><td>Acknowledged</td></t<>	Number 0160, Material Set 609201396, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance	Need Splits / Brian needs to approve his record	edgare1	Acknowledged
Number 0490, Material Set 731004996, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient.Sent a note to Contractor to see if they have the shipping shededgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 731033, Project Item Line Number 0500, Material Set 731004906, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.Materials is looking into getting the PAL information Sent a note to Contractor to see if they have the shipping sheetedgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 7320624A, Project Item Line Number 0520, Material State 8061007A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.Materials is looking into getting the PAL information Sheetedgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 9011030, Project Item Line Number 0520, Material Set 061007A96, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Have the letter of equipment to be used in the eProject file Marty will be looking over it to double check it is all approved before a record is submittededgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 9011030, Project Item Line Number 0620, Material Set 901103096, Material 10901LHX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Have the letter of equipment to be used in the eProject file Marty will be looking over it to double check it is all approved before a record is submittededgare1AcknowledgedEstimate Except	Number 0170, Material Set 609202196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance	Need Splits / Brian needs to approve his record	edgare1	Acknowledged
Number 0500, Material Set 731103396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.Sent a note to Contractor to see if they have the shipping sheetedgare1Estimate Exception Type: Insufficient Materials: Project J2S3358, Item 7320624A, Project Item Line Number 0520, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.Materials is looking into getting the PAL information Sent a note to Contractor to see if they have the shipping sheetedgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 8061007A, Project Item Line Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.Cert was asked for from the Contractor in person and via emailedgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 9011030, Project Item Line Number 0620, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Have the letter of equipment to be used in the eProject file Marty will be looking over it to double check it is all approved before a record is submittededgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 901030, Project Item Line Number 0620, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 0901LHXX is insufficient.Have the letter of equipment to be used in the eProject file Marty will be looking over it to double check it is all approved before a record is submittededgare1AcknowledgedEstimate Exception Type: Insufficient	Number 0490, Material Set 731004896, Material 1033MHRCPK - Precast Conc Manhole, Acceptance	Sent a note to Contractor to see if they have the shipping	edgare1	Acknowledged
Number 0520, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.Sent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping sheetSent a note to Contractor to see if they have the shipping tenailSent a note to Contractor to see if they have the shipping tenailSent a note to Contractor to see if they have the shippingSent a note to Contractor to see if they have the shippingSent a note to Contractor to see if they have the shippingSent a note to Contractor to see if they have the shippingSent a note to Contractor to see if they have the ship ing	Number 0500, Material Set 731103396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance	Sent a note to Contractor to see if they have the shipping	edgare1	Acknowledged
Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.emailedgare1Estimate Exception Type: Insufficient Materials: Project J2S3358, Item 9011030, Project Item Line Number 0620, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0801LHX is insufficient.Have the letter of equipment to be used in the eProject file Marty will be looking over it to double check it is all approved before a record is submittededgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 9011030, Project Item Line Number 0620, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.Have the letter of equipment to be used in the eProject file Marty will be looking over it to double check it is all approved before a record is submittededgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 9013004, Project Item Line Number 0640, Material Set 901300496, Material 100EC - Electrical Conduit Material, Acceptance Action Generic 100EC is insufficient.Cert is needed from the Contractor: asked for in person and via emailedgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 9019902, Project Item Line Number 0720, Material Set 901300496, Material 100EC - Electrical Conduit Material, Acceptance Marty will be looking over it to double check it is all approved wia emailedgare1AcknowledgedEstimate Exception Type: Insufficient Materials: Project J2S3358, Item 9019902, Project Item Line Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Marty wil	Number 0520, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe,	Sent a note to Contractor to see if they have the shipping	edgare1	Acknowledged
Number 0620, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Marty will be looking over it to double check it is all approved before a record is submitted edgare1 Estimate Exception Type: Insufficient Materials: Project J2S3358, Item 9011030, Project Item Line Number 0620, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient. Have the letter of equipment to be used in the eProject file Marty will be looking over it to double check it is all approved before a record is submitted edgare1 Estimate Exception Type: Insufficient Materials: Project J2S3358, Item 9013004, Project Item Line Number 0640, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. edgare1 Acknowledged Estimate Exception Type: Insufficient Materials: Project J2S3358, Item 901902, Project Item Line Number 0640, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Cert is needed from the Contractor: asked for in person and via email edgare1 Acknowledged Estimate Exception Type: Insufficient Materials: Project J2S3358, Item 9019902, Project Item Line Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Have the letter of equipment to be used in the eProject file edgare1 Acknowledged	Number 0580, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance		edgare1	Acknowledged
Number 0620, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Marty will be looking over it to double check it is all approved before a record is submitted Estimate Exception Type: Insufficient. Cert is needed from the Contractor: asked for in person and via email edgare 1 Action Generic 100EC is insufficient. Cert is needed from the Contractor: asked for in person and via email edgare 1 Estimate Exception Type: Insufficient Materials: Project J2S3358, Item 9013004, Project Item Line Number 0640, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Fave the letter of equipment to be used in the eProject file Marty will be looking over it to double check it is all approved edgare 1 Estimate Exception Type: Insufficient Materials: Project J2S3358, Item 9019902, Project Item Line Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Have the letter of equipment to be used in the eProject file Marty will be looking over it to double check it is all approved edgare 1	Number 0620, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance	Marty will be looking over it to double check it is all approved	edgare1	Acknowledged
Number 0640, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance via email via email Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3358, Item 9019902, Project Item Line Have the letter of equipment to be used in the eProject file edgare 1 Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Marty will be looking over it to double check it is all approved edgare 1	Number 0620, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action	Marty will be looking over it to double check it is all approved	edgare1	Acknowledged
Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Marty will be looking over it to double check it is all approved	Number 0640, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance		edgare1	Acknowledged
	Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance	Marty will be looking over it to double check it is all approved	edgare1	Acknowledged



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	e time the	Estimate wa	as Gene	rated.		
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)
211217-B05	J2S3358	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$54,100.00	\$54,100.00
		0001	0020	2031000	CLASS A EXCAVATION	2,553.00	0.00	2,553.00	CUYD	2,553.00	\$14.55	\$37,146.15
		0001	0030	2035500	EMBANKMENT IN PLACE	955.00	0.00	955.00	CUYD	955.00	\$36.80	\$35,144.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,238.00	0.00	1,238.00	CUYD	1,238.00	\$4.35	\$5,385.30
		0001	0050	2063000	CLASS 3 EXCAVATION	198.00	0.00	198.00	CUYD	198.00	\$27.15	\$5,375.70
		0001	0060	2063300	CLASS 4 EXCAVATION	212.00	0.00	212.00	CUYD	212.00	\$33.80	\$7,165.60
		0001	0070	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	0.00	12.00	100F	12.00	\$700.00	\$8,400.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,718.00	0.00	1,718.00	SQYD	1,090.50	\$5.90	\$6,433.95
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,976.00	0.00	4,976.00	SQYD	4,327.50	\$7.80	\$33,754.50
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	242.00	0.00	242.00	SQYD	242.00	\$14.50	\$3,509.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	1,094.50	-1,094.50	0.00	SQYD	0.00	\$94.80	\$0.00
		0001	0120	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	4,976.40	0.00	4,976.40	SQYD	4,477.00	\$76.00	\$340,252.00
		0001	0130	6083008	8 IN. CONCRETE MEDIAN STRIP	276.00	0.00	276.00	SQYD	55.90	\$160.00	\$8,944.00
		0001	0140	6085008	PAVED APPROACH, 8 IN.	623.90	0.00	623.90	SQYD	623.90	\$95.00	\$59,270.50
		0001	0150	6091041	CONCRETE GUTTER TYPE A	121.00	0.00	121.00	LF	46.00	\$57.30	\$2,635.80
		0001	0160	6092013	INTEGRAL CURB TYPE M	386.00	0.00	386.00	LF	386.00	\$45.30	\$17,485.80
		0001	0170	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	1,045.00	0.00	1,045.00	LF	753.50	\$39.00	\$29,386.50
		0001	0180	6097000	ROCK LINING	10.00	0.00	10.00	CUYD	10.00	\$107.00	\$1,070.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	193.00	0.00	193.00	CUYD	193.00	\$38.50	\$7,430.50
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	193.00	0.00	193.00	CUYD	193.00	\$21.90	\$4,226.70
		0001	0210	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$2,236.00	\$4,472.00
		0001	0220	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$605.00	\$605.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,699.00	0.00	1,699.00	SQFT	1,454.00	\$6.60	\$9,596.40
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	7.00	\$40.00	\$280.00
		0001	0250	6161010	RELOCATED SIGNS	245.00	0.00	245.00	SQFT	110.00	\$5.50	\$605.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	128.00	0.00	128.00	EA	128.00	\$22.00	\$2,816.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	17.00	0.00	17.00	EA	17.00	\$165.00	\$2,805.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,520.00	\$14,080.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,400.00	\$70,400.00
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	938.00	0.00	938.00	LF	938.00	\$3.00	\$2,814.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	40.00	0.00	40.00	LF	0.00	\$33.00	\$0.00
		0001	0320	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,910.00	0.00	2,910.00	LF	2,192.00	\$1.65	\$3,616.80
		0001	0330	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,398.00	0.00	4,398.00	LF	3,108.00	\$1.65	\$5,128.20
		0001	0340	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	59.00	0.00	59.00	LF	59.00	\$9.90	\$584.10
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,280.00	0.00	2,280.00	LF	754.00	\$0.44	\$331.76
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,959.00	0.00	3,959.00	LF	0.00	\$0.44	\$0.00
		0001	0370	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	513.00	0.00	513.00	LF	0.00	\$8.80	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	5,214.00	0.00	5,214.00	LF	1,045.00	\$0.94	\$982.30
		0001	0390	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$148.50	\$0.00
		0001	0400	6208064A	TEMPORARY RAISED PAVEMENT MARKER	96.00	0.00	96.00	EA	40.00	\$11.00	\$440.00
		0001	0410	6209902	MISC.TEMPORARY REMOVABLE MARKING TAPE LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$165.00	\$165.00
		0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	290.00	0.00	290.00	SQYD	290.00	\$4.00	\$1,160.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$9,660.00	\$0.00



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

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

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.

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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)
211217-B05	J2S3358	0001	0440	7032002	CLASS B CONCRETE (MISC)	2.00	0.00	2.00	CUYD	0.00	\$1,430.00	\$0.00
		0001	0450	7259903	MISC.8 IN. DUCTILE IRON PIPE	18.00	0.00	18.00	LF	18.00	\$228.00	\$4,104.00
		0001	0460	7261018	18 IN. PIPE GROUP A	374.00	0.00	374.00	LF	300.00	\$79.00	\$23,700.00
		0001	0470	7261024	24 IN. PIPE GROUP A	67.00	0.00	67.00	LF	54.00	\$91.00	\$4,914.00
		0001	0480	7261072	72 IN. PIPE GROUP A	59.00	0.00	59.00	LF	48.00	\$441.00	\$21,168.00
		0001	0490	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$450.00	\$2,250.00
		0001	0500	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$110.00	\$880.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.00
		0001	0520	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,840.00	\$1,840.00
		0001	0530	7320672A	72 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$10,950.00	\$21,900.00
		0001	0540	7339903	MISC.PRECAST CONCRETE BOX CULVERT - 6'X4'	224.00	0.00	224.00	LF	180.00	\$685.00	\$123,300.00
		0001	0550	8059901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.80	\$4,950.00	\$3,960.00
		0001	0560	8061005	ROCK DITCH CHECK	5.00	0.00	5.00	LF	2.00	\$66.00	\$132.00
		0001	0570	8061006	ALTERNATE DITCH CHECK	90.00	0.00	90.00	LF	20.00	\$16.50	\$330.00
		0001	0580	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	2.00	\$275.00	\$550.00
		0001	0590	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$45.00	\$0.00
		0001	0600	8061019	SILT FENCE	303.00	0.00	303.00	LF	270.00	\$4.30	\$1,161.00
		0001	0610	8069901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$6,325.00	\$0.00
		0020	0620	9011030	U LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT		0 0.00	7.00	EA	7.00	\$3,120.00	\$21,840.00
		0020	0630	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$13,050.00	\$0.00
		0020	0640	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	183.00	0.00	183.00	LF	183.00	\$38.50	\$7,045.50
		0020	0650	9015010	TRENCHING TYPE I	702.00	0.00	702.00	LF	0.00	\$3.85	\$0.00
		0020	0660	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,270.00	\$0.00
		0020	0670	9017004	CABLE, 4 AWG 1 CONDUCTOR	20.00	0.00	20.00	LF	0.00	\$3.25	\$0.00
		0020	0680	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	480.00	0.00	480.00	LF	0.00	\$1.10	\$0.00
		0020	0690	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	880.00	0.00	880.00	LF	0.00	\$5.00	\$0.00
		0020	0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	\$1,385.00	\$9,695.00
		0020	0710	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$1.10	\$0.00
		0020	0720	9019902	MISC.TOP MOUNTED LUMINAIRE, LED - A	7.00	0.00	7.00	EA	7.00	\$450.00	\$3,150.00
		0040	0730	9031010	CONCRETE FOOTINGS, EMBEDDED	4.00	0.00	4.00	CUYD	0.00	\$1,980.00	\$0.00
		0040	0740	9031210	STRUCTURAL STEEL POSTS	520.00	0.00	520.00	LB	0.00	\$9.90	\$0.00
		0040	0750	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	0.00	\$440.00	\$0.00
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	354.00	0.00	354.00	LF	0.00	\$22.00	\$0.00
		0040	0770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	69.00	0.00	69.00	LF	0.00	\$26.40	\$0.00
		0040	0780	9031272	2.25 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	0.00	\$24.20	\$0.00
		0040	0790	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$46.20	\$0.00
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	81.00	0.00	81.00	LF	0.00	\$26.40	\$0.00
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	\$49.50	\$0.00
		0040	0820	9035004A	SH-FLAT SHEET	286.00	0.00	286.00	SQFT	0.00	\$26.40	\$0.00
		0040	0830	9035011A	ST-STRUCTURAL	8.00	0.00	8.00	SQFT	0.00	\$33.00	\$0.00
		0040	0840	9035069A	SHF-FLAT SHEET FLUORESCENT	100.00	0.00	100.00	SQFT	0.00	\$29.70	\$0.00
		0001	5001	4019905	MISC.Misc. Optional Pavement - BP-1	0.00	1,094.50	1,094.50	SQYD	1,094.50	\$81.06	\$88,720.17
					ate as of Report Generated Date							\$1,131,697.23
211217-B05 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,131,697.23



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

Project:	J2S3358											
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	2022010	REMOVAL OF IMPROVEMENTS	8/15/22	8/16/22	0.02	LS		8+00		12+25		Just missed this on the last payment for th
0020	2031000	CLASS A EXCAVATION	8/15/22	8/16/22	510.60	CUYD	Bus 61 / Court St	50+00		52+50		
0040	2036000	COMPACTING EMBANKMENT	8/15/22	8/16/22	245.70	CUYD	Court St	50+00		52+50		
0080	3040504	TYPE 5 AGGREGATE FOR BASE	8/15/22	8/16/22	208.10	SQYD	Driveway to General Store from Bus 61	11+91		12+25		
0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/15/22	8/16/22	1,077.00	SQYD		8+00		12+25		
0120	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	8/15/22	8/16/22	1,227.00	SQYD	Sections according to Steve's Map 24 25A 25B 26 20 30A 30B 31 29	50+00		52+50		
0130	6083008	8 IN. CONCRETE MEDIAN STRIP	8/15/22	8/16/22	55.90	SQYD	Court St	50+76 / 51+02		50+92 / 51+28		
0140	6085008	PAVED APPROACH, 8 IN.	8/15/22	8/16/22	221.90	SQYD	BUS 61 N	11+91	Lt			
0160	6092013	INTEGRAL CURB TYPE M	8/15/22	8/16/22	181.00	LF	North side of the roundabout	9+42		10+58		
0170	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	8/15/22	8/16/22	365.00	LF	Curb that rounds the corner when you are going South on Court St and round to Bus 61 N which is all in front of Edward Jones. NW Quad	8+11		51+62		
0180	6097000	ROCK LINING	8/15/22	8/16/22	2.40	CUYD	Court St 52+02 By the saw joint of new pavement in the ditch above the check inlet	51+33		52+18		
0570	8061006	ALTERNATE DITCH CHECK	8/15/22	8/16/22	6.00	LF	Above the Check Inlet near the saw joint for the new roadway in the ditch	52+50				
0580	8061007A	CURB INLET CHECK	8/15/22	8/16/22	2.00	EA	Check Inlet in front of Edward Jones Driveway on Court St Check inlet in front of the General Store in the grass patch in the NorthEast Quad of the Roundabout	52+02		10+90		
0600	8061019	SILT FENCE	8/15/22	8/16/22	7.00	LF	Silt Fence up in front of the check inlet on Court St until they could get the check inlet / rock ditch installed	52+09				
0620	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8/15/22	8/16/22	7.00	EA	48+67 9+20 10+81 11+58 10+70 50+86 8+56	8+00		12+25		
0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	8/15/22	8/16/22	7.00	EA	48+67 9+20 10+81	8+00		12+25		

0620	9011030	LIGHTING POLE, 30 FT. OK 9.0 M, ITPE AT	6/15/22	0/10/22	7.00	EA	40+07 10+81 11+58 10+70 50+86 8+56	8+00	12+25		
0700	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	8/15/22	8/16/22	7.00	EA	49+67 9+20 10+81 11+58 10+70 50+86 8+56	8+00	12+25		
0720	9019902	MISC. HIGHWAY LIGHTING	8/15/22	8/16/22	7.00	EA	48+67 9+20 10+81 11+58 50+86 8+56	8+00	12+25		
5001	4019905	MISC.	8/15/22	8/16/22	0.10	SQYD	Missed a tenth last payment	8+00	12+25		

905	MISC.	8/15/22	8/16/22	0.10	SOYD	Missed a tenth last payment	8+00	
505	MIGG.	0/10/22	0/10/22	0.10	OQID	wilabed a terrar last payment	0.00	

roject	Line	DWR	Total Quantity	Sign Information	Station	Log Mile	Location	Nu	mber	SF	Special Sign	SF Each	Total
-,	Number	Date	Posted For DWR Date						Items	Each Sign		Special Sign	SF t Pos
3358	0230	April 12, 2022	306	CONST-7 72x36 18.00 RATE OUR WORK ZONE		BUS 61 N 0.644		1.0	0 1	8			
				GO20-2 48x24 8.00 END ROAD WORK		MO 161 S 1.194		1.0	s 0	1			
				CONST-5 96x48 32.00 POINT OF PRESENCE		BUS 61 N 0.749		1.0	0 3	2			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		BUS 61 N 0.786		1.0		6			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		BUS 61 N 0.922		1.0					
				GO20-2 48x24 8.00 END ROAD WORK		BUS 61 N 1.107		1.0					
				GO20-2 48x24 8.00 END ROAD WORK		BUS 61 S 0.991		1.0					
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		BUS 61 S 3.148		1.0		8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		BUS 61 S 3.184		1.0		2			
				CONST-5 96x48 32.00 POINT OF PRESENCE		BUS 61 S 3.238		1.0	0 3	2			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		BUS 61 S 3.283		1.0		6			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		BUS 61 S 3.354		1.0	0 6	i			
				GO20-2 48x24 8.00 END ROAD WORK		Court St N 1.058		1.0					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Court St S 0.62		1.0		6			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Court St S 0.707		1.0					
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		MO 161 N 40.916		1.0		8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 161 N 40.948		1.0		2			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 161 N 41.05603		1.0					
				CONST-5 96x48 32.00 POINT OF PRESENCE		MO 161 N 41.0563		1.0		2			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 161 N 41.0568		1.0		6			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		BUS 61 N 0.698		1.0		2			
		April 28, 2022	799	MO4-8a 24x18 3.00 END DETOUR WO20-2 48x48 16.00 DETOUR		7.037 7.037	161	1	0 1	6			
				AHEAD SPECIAL 36x60 15.00 DETOUR			161, Z, 61, Bus 61	40.	00 1	5			
				ASSEMBLY Variable ??x?? 1.00 SPECIAL SIGN			161, Z, 61, Bus 61		0.00 1		Plan Det. 19.5 SqFt Default 15.00	4.50	



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.

ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
58	0230	April 28, 2022	799	BY QUANTITY OF SQUARE FEET						Only/Add 4.5 x 40 signs for total 184.5		
		May 13,	239	WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		BUS 61 N 0.874		1.00	16			1
		2022		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		BUS 61 S 3.306 / BUS 61 N 0.589		2.00	16			3
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		BUS 61 S 3.335 / MO 161 N 41.098 / BUS 61 N 0.871 / Court St. S 0.659		4.00	16			e
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		BUS 61 S 3.367		1.00	16			
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		MO 161 N 41.111			1	Road Closed 200 Ft	16.00	
				WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		BUS 61 S 3.374 / BUS 61 N 1.023 / BU 61 N 0.902		3.00	16			4
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		BUS 61 S 3.401 / BUS 61 N 0.925		2.00	16			:
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		MO 161 N 41.080		1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		BUS 61 S 3.374 / BUS 61 N 1.023 / BU 61 N 0.902		3.00	5			
		June 1, 2022	110	WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		BUS 61 S 3.401 / BUS 61 N 0.925	West Side of Caseys Enterance / By 1st Drive East of The Genreal Store Gas Station	2.00	16			-
		2022		R1-1 48x48 13.25 STOP	50+53.63 / 9+67.64 / 10+50.65		Intersection of BUS 61/MO161	3.00	13.25			39.7
				R11-2 48x30 10.00 ROAD CLOSED		MO 161 N 41.170	Before Caseys Enterance on the East Side on MO 161	1.00	10			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		MO 161 N 41.080		1.00	16			
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		MO 161 N 35.321	Corner of Hwy Z / MO 161 NB	1.00	12.5			12
	0230 - To	tal										1454.
		July 15,	110	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		BUS 61 N 0.874		1.00	16.00			16.0
		2022		R11-2 48x30 10.00 ROAD CLOSED			Barricades by Bibbs St	1.00	10.00			10.
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			Corner of Court St and Adams St.	1.00	12.50			12.
				WO3-1 48x48 16.00 STOP AHEAD (SYMBOL)		Mo 161 N 41.11		1.00	16.00			16.
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)		BUS 61 S 3.367		1.00	16.00			16.0
				R1-1 48x48 13.25 STOP	9+39 / 49+71 / 10+54			3.00	13.25			39.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3358	0030	EMBANKMENT IN PLACE	Material		5	Jun 16, 2022	SYSTEM	(\$31,611.20)						
					6	Jun 30, 2022	SYSTEM	(\$31,611.20)						
					7	Jul 18, 2022	SYSTEM	(\$35,144.00)						
					8	Aug 2, 2022	SYSTEM	(\$35,144.00)						
					9	Aug 16, 2022	SYSTEM	(\$35,144.00)						
				- Total				(\$168,654.40)						
			Material - Tota	ıl				(\$168,654.40)						
			MaterialCredit		6	Jun 30, 2022	SYSTEM	\$31,611.20						
					7	Jul 18, 2022	SYSTEM	\$31,611.20						
					8	Aug 2, 2022	SYSTEM	\$35,144.00						
					9	Aug 16, 2022	SYSTEM	\$35,144.00						
				- Total				\$133,510.40						
			MaterialCredit					\$133,510.40						
			Other Item Adjustment	MDPA	7	Jul 18, 2022	edgare1	\$3,532.80						
			Aujustment	MDPA - Tot	al	2022		\$3,532.80						
					5	Jun 16,	edgare1	\$31,611.20	Material Adjustment for QC/QA test Results					
						2022	9	÷•·,•··						
				- Total				\$31,611.20						
			Other Item Ad	justment - To	otal			\$35,144.00						
	0030 -	- Total						\$0.00						
	0040	COMPACTING	Material		1	Apr 18, 2022	SYSTEM	(\$184.00)						
										2	May 2, 2022	SYSTEM	(\$184.00)	
					3	May 16, 2022	SYSTEM	(\$184.00)						
					4	Jun 3, 2022	SYSTEM	(\$184.00)						
					5	Jun 16, 2022	SYSTEM	(\$3,463.90)						
					6	Jun 30, 2022	SYSTEM	(\$3,463.90)						
					7	Jul 18, 2022	SYSTEM	(\$3,881.50)						
					8	Aug 2, 2022	SYSTEM	(\$4,316.50)						
						2022								
					9	Aug 16, 2022	SYSTEM	(\$5,385.30)						
				- Total	9	Aug 16,	SYSTEM	(\$5,385.30) (\$21,247.10)						
			Material - Tota		9	Aug 16,	SYSTEM							
			Material - Tota MaterialCredit		9	Aug 16,	SYSTEM	(\$21,247.10)						
						Aug 16, 2022 May 2,		(\$21,247.10) (\$21,247.10)						
					2	Aug 16, 2022 May 2, 2022 May 16,	SYSTEM	(\$21,247.10) (\$21,247.10) \$184.00						
					2 3	Aug 16, 2022 May 2, 2022 May 16, 2022 Jun 3,	SYSTEM	(\$21,247.10) (\$21,247.10) \$184.00 \$184.00						
					2 3 4	Aug 16, 2022 May 2, 2022 May 16, 2022 Jun 3, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$21,247.10) (\$21,247.10) \$184.00 \$184.00 \$184.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3358	0040	COMPACTING	MaterialCredit			2022			
		EMBANKMENT			8	Aug 2, 2022	SYSTEM	\$3,881.50	
					9	Aug 16, 2022	SYSTEM	\$4,316.50	
				- Total				\$15,861.80	
			MaterialCredit	- Total				\$15,861.80	
			Other Item Adjustment	MDPA		Apr 18, 2022	gardb1	\$184.00	Material Adjustment for QC/QA Test Results
					5	Jun 16, 2022	edgare1	\$3,279.90	Material Adjustment for QC/QA test Results
					7	Jul 18, 2022	edgare1	\$417.60	
					8	Aug 2, 2022	edgare1	\$435.00	Waiting on QCC
					9	Aug 16, 2022	edgare1	\$1,068.80	Need Splits
				MDPA - Tot				\$5,385.30	
			Other Item Ad	justment - To	otal			\$5,385.30	
	0040 -	Total						\$0.00	
	0070	SUBGRADE COMPACTION (6-INCH	Material		1	Apr 18, 2022	SYSTEM	(\$3,010.00)	
		DEPTH)			2	May 2, 2022	SYSTEM	(\$3,010.00)	
					3	May 16, 2022	SYSTEM	(\$3,010.00)	
					4	Jun 3, 2022	SYSTEM	(\$3,010.00)	
					5	Jun 16, 2022	SYSTEM	(\$5,110.00)	
					6	Jun 30, 2022	SYSTEM	(\$5,775.00)	
					7	Jul 18, 2022	SYSTEM	(\$5,775.00)	
					8	Aug 2, 2022	SYSTEM	(\$8,400.00)	
					9	Aug 16, 2022	SYSTEM	(\$8,400.00)	
				- Total				(\$45,500.00)	
			Material - Tota	l				(\$45,500.00)	
			MaterialCredit		2	May 2, 2022	SYSTEM	\$3,010.00	
					3	May 16, 2022	SYSTEM	\$3,010.00	
					4	Jun 3, 2022	SYSTEM	\$3,010.00	
					5	Jun 16, 2022	SYSTEM	\$3,010.00	
					6	Jun 30, 2022	SYSTEM	\$5,110.00	
					7	Jul 18, 2022	SYSTEM	\$5,775.00	
					8	Aug 2, 2022	SYSTEM	\$5,775.00	
				Tetel	9	Aug 16, 2022	SYSTEM	\$8,400.00	
				- Total				\$37,100.00	
			MaterialCredit					\$37,100.00	
			Other Item Adjustment	MDPA		Apr 18, 2022	gardb1	\$3,010.00	Material Adjustment for QC/QA Test Results
					5	Jun 16,	edgare1	\$2,100.00	Material Adjustment for QC/QA test Results



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
J2S3358	0070	SUBGRADE COMPACTION	Other Item Adjustment	MDPA	-	2022		\$ 205.00		
		(6-INCH DEPTH)			6	Jun 30, 2022	edgare1	\$665.00	Waiting on Materials	
					8	Aug 2, 2022	edgare1	\$2,625.00	Waiting on QCC	
				MDPA - Tot	al			\$8,400.00		
			Other Item Ad	justment - To	tal			\$8,400.00		
	0070 -	Total						\$0.00		
	0080	TYPE 5 AGGREGATE FOR BASE	Material		1	Apr 18, 2022	SYSTEM	(\$4,297.56)		
		TON BASE			2	May 2, 2022	SYSTEM	(\$4,297.56)		
				- Total				(\$8,595.12)		
			Material - Tota	ıl				(\$8,595.12)		
			MaterialCredit		2	May 2, 2022	SYSTEM	\$4,297.56		
					3	May 16, 2022	SYSTEM	\$4,297.56		
				- Total				\$8,595.12		
			MaterialCredit	- Total				\$8,595.12		
			Other Item Adjustment	MDPA	1	Apr 18, 2022	gardb1	\$4,297.56	Material Adjustment for QC/QA Test Results.	
					3	May 16, 2022	gardb1	(\$4,291.56)	QA / QC test results needed.	
				MDPA - Tota	al			\$6.00		
			Other Item Ad	justment - To	tal			\$6.00		
	0080 -							\$6.00		
	0120	CONCRETE PAVEMENT (9	Material		5	Jun 16, 2022	SYSTEM	(\$95,076.00)		
		CONCRETE PAVEMENT (9 1/2 IN. NON- REINF,				6	Jun 30, 2022	SYSTEM	(\$195,700.00)	
					7	Jul 18, 2022	SYSTEM	(\$195,700.00)		
					8	Aug 2, 2022	SYSTEM	(\$247,000.00)		
					9	Aug 16, 2022	SYSTEM	(\$247,000.00)		
				- Total		2022		(\$980,476.00)		
			Material - Tota					(\$980,476.00)		
			MaterialCredit		6	Jun 30, 2022	SYSTEM	\$95,076.00		
					7	Jul 18,	SYSTEM	\$195,700.00		
					8	2022 Aug 2,	SYSTEM	\$195,700.00		
					9	2022 Aug 16,	SYSTEM	\$247,000.00		
				.		2022		A700 470		
				- Total				\$733,476.00		
			MaterialCredit		F	lu:: 40	adure d	\$733,476.00	Material Adjustment for OC/OA to at Describe	
			Other Item Adjustment	MDPA		Jun 16, 2022	edgare1	\$95,076.00	Material Adjustment for QC/QA test Results	
					6	Jun 30, 2022	edgare1	\$100,624.00	More Test Needed	
					8	Aug 2, 2022	edgare1	\$51,300.00	Waiting on Splits	
				MDPA - Tota	al			\$247,000.00		
			Other Item Ad	justment - To	tal			\$247,000.00		
	0120 -	Total						\$0.00		
	0130	8 IN.	Material		9	Aug 16,	SYSTEM	(\$8,944.00)		



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3358	0130	CONCRETE	Material			2022			
		MEDIAN STRIP		- Total				(\$8,944.00)	
			Material - Tota	I				(\$8,944.00)	
			Other Item Adjustment	MDPA	9	Aug 16, 2022	edgare1	\$8,944.00	Need Splits / Brain to Approve Record
				MDPA - Tot	al			\$8,944.00	
			Other Item Ad	justment - To	tal			\$8,944.00	
	0130 -	Total						\$0.00	
	0140	PAVED APPROACH, 8 IN.	Material		5	Jun 16, 2022	SYSTEM	(\$14,630.00)	
					6	Jun 30, 2022	SYSTEM	(\$14,630.00)	
					7	Jul 18, 2022	SYSTEM	(\$14,630.00)	
					8	Aug 2, 2022	SYSTEM	(\$38,190.00)	
					9	Aug 16, 2022	SYSTEM	(\$59,270.50)	
				- Total				(\$141,350.50)	
			Material - Tota	1				(\$141,350.50)	
			MaterialCredit		6	Jun 30, 2022	SYSTEM	\$14,630.00	
					7	Jul 18, 2022	SYSTEM	\$14,630.00	
					8	Aug 2, 2022	SYSTEM	\$14,630.00	
					9	Aug 16, 2022	SYSTEM	\$38,190.00	
				- Total				\$82,080.00	
			MaterialCredit					\$82,080.00	
			Other Item Adjustment	Item MDPA		Jun 16, 2022	edgare1	\$14,630.00	Certs have been submitted
					8	Aug 2, 2022	edgare1	\$23,560.00	Waiting on Slits
					9	Aug 16, 2022	edgare1	\$21,080.50	Need Splits / Brain to Approve Record
				MDPA - Tot	al			\$59,270.50	
			Other Item Ad	justment - To	tal			\$59,270.50	
	0140 -							\$0.00	
	0150	CONCRETE GUTTER TYPE A	Material		7	Jul 18, 2022	SYSTEM	(\$2,635.80)	
					8	Aug 2, 2022	SYSTEM	(\$2,635.80)	
					9	Aug 16, 2022	SYSTEM	(\$2,635.80)	
				- Total				(\$7,907.40)	
			Material - Tota	I				(\$7,907.40)	
			MaterialCredit		8	Aug 2, 2022	SYSTEM	\$2,635.80	
					9	Aug 16, 2022	SYSTEM	\$2,635.80	
				- Total				\$5,271.60	
			MaterialCredit					\$5,271.60	
			Other Item Adjustment	MDPA		Jul 18, 2022	edgare1	\$2,635.80	
				MDPA - Tot	al			\$2,635.80	
			Other Item Ad	justment - To	otal			\$2,635.80	
	0150 -	Total						\$0.00	



NAMe 1 NAMe NAMe NAMe NAMe NAMe NAMe NAMe 1 NAMe NAMe NAMe NAMe NAMe NAMe 1 NAMe NAMe NAMe NAMe NAMe 1 NAMe NAME <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term Image: Provide term <td< td=""><td>J2S3358</td><td>0160</td><td></td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$9,286.50)</td><td></td></td<>	J2S3358	0160		Material		6		SYSTEM	(\$9,286.50)	
						7		SYSTEM	(\$9,286.50)	
Image: Second						8	Aug 2, 2022	SYSTEM	(\$9,286.50)	
Image: second						9	Aug 16, 2022	SYSTEM	(\$17,485.80)	
Number of Control					- Total				(\$45,345.30)	
Revisition of the second sec				Material - Tota	1				(\$45,345.30)	
Image: Problem in the state of the				MaterialCredit		7		SYSTEM	\$9,286.50	
Image: Problem Image: Problem Image: Problem Pr						8	Aug 2, 2022	SYSTEM	\$9,286.50	
Image: status Image: s						9		SYSTEM	\$9,286.50	
Offer ten Appartment MDPA No Aug B Aug B 2002 adg add adg add 2002 adg add adg add 2002 More Test Needed Needed INTEGRAT OFFA-Total INTEGRATION INTEGRAT					- Total				\$27,859.50	
Adjustment Adjustment Reg Code Code Status Red Status				MaterialCredit	- Total				\$27,859.50	
NIMPA - Total Site Site Site 010r tem Alustment - Total 517,485.00 010r 010r tem Alustment - Total 517,485.00 0107 010r tem Alustment - Total 517,515.00 0107 010r tem Alustment - Total 610 - SYSTEM (515,151.50) 0107 010r tem Alustment - Total 668,991.00) 0107 Material - Total (568,991.00) 0107 Material-Total (568,991.00) 0107 Material-Total (568,991.00) 0108 Aug 2, SVSTEM \$15,151.50 0108 2022 SVSTEM \$15,151.50 0109 Aug 2, SVSTEM \$15,151.50 0100 2022 SVSTEM \$15,151.50 0100 0100 2022 SVSTEM \$15,151.50 0100 0100 0100 0100 0100 0100 0100 0100 2022 SVSTEM \$15,151.50 0100 0100 0100 0100 0100 0100 0100 0100 0100 <td< td=""><td></td><td></td><td></td><td></td><td>MDPA</td><td>6</td><td></td><td>edgare1</td><td>\$9,286.50</td><td>More Test Needed</td></td<>					MDPA	6		edgare1	\$9,286.50	More Test Needed
117.485.80 740 - Total Other item Adjustment - Total Sum 20 SYSTEM (\$8,90.10) 0 CUBR (NORER) NI. HEIGHN (NER) NI. HEIGHN (NER) Material 6 Sup 20 SYSTEM (\$8,90.10) 0 -Total -Total SYSTEM (\$65,951.50) - 1 -Total -Total (\$15,151.50) - 1 -Total -Total (\$29.386.50) - 1 -Total -Total (\$68,991.00) - 1 -Total -Total (\$68,991.00) - 1 -Total -Total SYSTEM \$9.301.50 1 -Total						9	Aug 16, 2022	edgare1	\$8,199.30	Need Splits / Brain to Approve Record
Ot60 - Total Metrial Metrial Gummerial System \$0.00 170 CURB (OVERS) Metrial 6 Jul 30, 2022 SYSTEM \$(\$0.0150) 7 Jul 30, 2022 SYSTEM \$(\$15.151.50) - 8 Aug 2, 2022 SYSTEM \$(\$15.151.50) - 9 Aug 2, 2022 SYSTEM \$(\$20.306.50) - Meterial-Total - Total \$(\$68.991.00) - Meterial-Total - YSTEM \$(\$20.306.50) - Meterial-Total - YSTEM \$(\$51.51.50) - Meterial-Credit - YSTEM \$151.51.50 - 170 Jul 30, 2022 SYSTEM \$151.51.50 - 170 - YSTEM \$151.51.50 - 170 Jul 30, 2022 SYSTEM \$151.51.50 - 170 Jul 30, 2022 SySTEM \$151.51.50 - 170 Jul 30, 2022 SySTEM \$151.51.50 -					MDPA - Tot	al			\$17,485.80	
0170 INTEGRA, N. HETAIL Material (VUR) (VER) N. HETAIL Material (VER) N. HETAIL Material (VER) N. HETAIL				Other Item Ad	justment - To	otal			\$17,485.80	
CURR (OVER of IN, HEIGHT TYPE A i <td< td=""><td></td><td>0160 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0160 -	Total						\$0.00	
Image: series of the		0170	CURB (OVER 6	Material		6		SYSTEM	(\$9,301.50)	
Image: Provide the set of the set			IN. HEIGHT)			7		SYSTEM	(\$15,151.50)	
						8	Aug 2, 2022	SYSTEM	(\$15,151.50)	
Material - Total SysTem \$9,301.50 NaterialCredit 7 $Jul 18$ SYSTEM \$15,151.50 9 $Aug 16$ \$YSTEM \$15,151.50 9 $Aug 16$ \$YSTEM \$15,151.50 10 10022 \$YSTEM \$15,151.50 10 10022 \$QSTEM \$15,151.50 10 10022 \$QGare1 \$9,301.50 10 1002 2022 \$9,301.50 10 1002 2022 \$9,301.50 10 1002 2022 \$9,301.50 10 1002 2022 \$9,301.50 10 1002 2022 \$9,301.50 10 1002						9	Aug 16, 2022	SYSTEM	(\$29,386.50)	
$ \frac{1}{10000000000000000000000000000000000$									(\$68,991.00)	
$ \begin{array}{ c c c c } \hline & \hline $					l				(\$68,991.00)	
$ \begin{array}{ c c c } & c c $				MaterialCredit			2022			
$ \begin{array}{ c c c } \hline c c \\ \hline c c \hline c c \\ \hline c c \\ \hline c c \\ \hline c c \hline c c \\ \hline c c \\ \hline c c \\ \hline c c \hline c c \\ \hline c c \hline c c \\ \hline c c \hline c c c c$							2022			
MaterialCredit -Total \$39,604.50 Other Item MDPA 6 2022 edgare1 \$9,301.50 More Test Needed Ajustment MDPA 6 2022 edgare1 \$5,850.00 Need Splits / Brain to Approve Record 9 Aug 16, 2022 9 edgare1 \$14,235.00 Need Splits / Brain to Approve Record MDPA - Total MDPA - Total \$\$29,386.50 Need Splits / Brain to Approve Record Other Item Adjustment - Total MDPA - Total \$\$29,386.50 Need Splits / Brain to Approve Record 0220 MANHOLE FRAME AND COVER, TYPE 2 Image: Total T						9		SYSTEM		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \end{tabular} \\ \hline \en$										
$ \begin{array}{c c c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						0	hun 00	ada d		Mary Techloridad
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					MDPA		2022			More Test Needed
MDPA - Total MDPA - Total \$29,386.50 Other Item Adjustment - Total \$29,386.50 OTTO - Total \$30.00 Material - Total 8 Aug 2, 2022 SYSTEM \$600.00 Material - Total 9 Aug 16, 2022 SYSTEM \$605.00							2022			Need Celite / Preis to Assesse Decard
Other Item Adjustment - Total S29,386.50 OTO - Total S0.00 0220 MANHOLE FRAME AND COVER, TYPE 2 Material - Total 8 Aug 2, 2022 SYSTEM (\$605.00) - Total - Total - Total - Total (\$605.00) Material - Total - Total - (\$605.00) Material Credit 9 Aug 16, 2022 SYSTEM \$605.00					MDBA			eugare1		
NANHOL Material 8 Aug 2, 2022 SYSTEM (\$605.00) 0220 Material AND COVER, TYPE 2 $-$ Total $-$ Total $-$ (\$605.00) Material - Total Material Credit MaterialCredit 9 Aug 16, 2022 SYSTEM \$605.00				Othor Itom Ad						
MANHOLE FRAME AND COVER, TYPE 2 Material - Total 8 Aug 2, 2022 SYSTEM (\$605.00) Material - Total - Total - Total - (\$605.00) Material Credit 9 Aug 16, 2022 SYSTEM \$605.00		0170	Total	Other Item Ad	ustment - 10	ntai				
COVER, TYPE - Total (\$605.00) Material - Total (\$605.00) MaterialCredit 9 Aug 16, 2022 \$YSTEM \$605.00)			MANHOLE	Material		8	Aug 2,	SYSTEM		
Material - Total (\$605.00) MaterialCredit 9 Aug 16, 2022 SYSTEM \$605.00			COVER, TYPE		- Total		2022		(\$605.00)	
MaterialCredit9Aug 16, 2022SYSTEM\$605.00			2	Material - Tota						
						9	Aug 16, 2022	SYSTEM		
					- Total				\$605.00	



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3358	0220	MANHOLE	MaterialCredit	- Total				\$605.00	
		FRAME AND COVER, TYPE 2	Other Item Adjustment	MDPA	8	Aug 2, 2022	edgare1	\$605.00	cert and record have been submitted
					9	Aug 16, 2022	edgare1	(\$605.00)	Waiting on Pal information
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0220 -	Total						\$0.00	
	0320	TEMPORARY REMOVABLE MARKING	Material		2	May 2, 2022	SYSTEM	(\$1,039.50)	
		TAPE 4 IN.,		- Total				(\$1,039.50)	
			Material - Tota					(\$1,039.50)	
			MaterialCredit		3	May 16, 2022	SYSTEM	\$1,039.50	
				- Total				\$1,039.50	
			MaterialCredit					\$1,039.50	
			Other Item Adjustment	MDPA	2	May 2, 2022	gardb1	\$1,039.50	Certs have been submitted.
					3	May 16, 2022	gardb1	(\$1,039.50)	Certs submitted no performance test on temp tape.
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0320 -							\$0.00	
	0330	REMOVABLE MARKING TAPE	Material		2	May 2, 2022	SYSTEM	(\$2,079.00)	
				- Total				(\$2,079.00)	
			Material - Tota	l				(\$2,079.00)	
			MaterialCredit		3	May 16, 2022	SYSTEM	\$2,079.00	
				- Total				\$2,079.00	
			MaterialCredit	- Total				\$2,079.00	
			Other Item Adjustment	MDPA		May 2, 2022	gardb1	\$2,079.00	Certs have been submitted.
					3	May 16, 2022	gardb1	(\$2,079.00)	Certs submitted no performance test on temp tape.
				MDPA - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0330 -							\$0.00	
	0340	TEMPORARY REMOVABLE MARKING	Material		2	2022	SYSTEM	(\$207.90)	
		TAPE, 24 IN.			3	May 16, 2022	SYSTEM	(\$207.90)	
				- Total				(\$415.80)	
			Material - Tota	I				(\$415.80)	
			MaterialCredit		3	May 16, 2022	SYSTEM	\$207.90	
					4	Jun 3, 2022	SYSTEM	\$207.90	
				- Total				\$415.80	
			MaterialCredit					\$415.80	
			Other Item Adjustment	MDPA	2	May 2, 2022	gardb1	\$207.90	Certs needed
				MDPA - Tot	al			\$207.90	
			Other Item Ad	justment - To	tal			\$207.90	
	0340 -	Total						\$207.90	
	0350	4 IN. WHITE WATERBORNE	Material		2	May 2, 2022	SYSTEM	(\$294.80)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3358	0350	PAVEMENT MARKING	Material		3	May 16, 2022	SYSTEM	(\$331.76)	
					4	Jun 3, 2022	SYSTEM	(\$331.76)	
					5	Jun 16, 2022	SYSTEM	(\$331.76)	
					6	Jun 30, 2022	SYSTEM	(\$331.76)	
					7	Jul 18, 2022	SYSTEM	(\$331.76)	
					8	Aug 2, 2022	SYSTEM	(\$331.76)	
				- Total				(\$2,285.36)	
			Material - Tota	l				(\$2,285.36)	
			MaterialCredit		3	May 16, 2022	SYSTEM	\$294.80	
					4	Jun 3, 2022	SYSTEM	\$331.76	
					5	Jun 16, 2022	SYSTEM	\$331.76	
					6	Jun 30, 2022	SYSTEM	\$331.76	
					7	Jul 18, 2022	SYSTEM	\$331.76	
					8	Aug 2, 2022	SYSTEM	\$331.76	
				- Total	9	Aug 16, 2022	SYSTEM	\$331.76	
			Material Over di					\$2,285.36	
			MaterialCredit		0			\$2,285.36	
			Other Item Adjustment	MDPA	3	May 2, 2022	gardb1	\$294.80	Certs Needed
					9	May 16, 2022 Aug 16,	gardb1 edgare1	\$30.96 (\$331.76)	Certs submitted Waiting on Test
				MDPA - Tot		2022	cugarer	(\$6.00)	
			Other Item Ad						
1	0350 -	Total							
								(\$6.00)	
	0400	TEMPORARY RAISED	Material		2	May 2, 2022	SYSTEM	(\$6.00) (\$6.00) (\$440.00)	
	0400	RAISED PAVEMENT	Material	- Total	2	May 2, 2022	SYSTEM	(\$6.00)	
	0400	RAISED	Material Material - Tota		2	May 2, 2022	SYSTEM	(\$6.00) (\$440.00)	
	0400	RAISED PAVEMENT			2 3	2022	SYSTEM	(\$6.00) (\$440.00) (\$440.00)	
	0400	RAISED PAVEMENT	Material - Tota			2022 May 16,		(\$6.00) (\$440.00) (\$440.00) (\$440.00)	
	0400	RAISED PAVEMENT	Material - Tota	ıl - Total		2022 May 16,		(\$6.00) (\$440.00) (\$440.00) (\$440.00) \$440.00	
	0400	RAISED PAVEMENT	Material - Tota MaterialCredit	ıl - Total	3	2022 May 16,		(\$6.00) (\$440.00) (\$440.00) (\$440.00) \$440.00 \$440.00	Certs Needed
	0400	RAISED PAVEMENT	Material - Tota MaterialCredit MaterialCredit Other Item	- Total	3	2022 May 16, 2022 May 2,	SYSTEM	(\$6.00) (\$440.00) (\$440.00) (\$440.00) \$440.00 \$440.00	Certs Needed Certs submitted
	0400	RAISED PAVEMENT	Material - Tota MaterialCredit MaterialCredit Other Item	- Total	3 2 3	2022 May 16, 2022 May 2, 2022	SYSTEM gardb1	(\$6.00) (\$440.00) (\$440.00) (\$440.00) \$440.00 \$440.00 \$440.00	
	0400	RAISED PAVEMENT	Material - Tota MaterialCredit MaterialCredit Other Item	- Total - Total MDPA MDPA - Tot	3 2 3 al	2022 May 16, 2022 May 2, 2022	SYSTEM gardb1	(\$6.00) (\$440.00) (\$440.00) (\$440.00) \$440.00 \$440.00 \$440.00 (\$440.00)	
	0400 -	RAISED PAVEMENT MARKER	Material - Tota MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tot	3 2 3 al	2022 May 16, 2022 May 2, 2022	SYSTEM gardb1	(\$6.00) (\$440.00) (\$440.00) (\$440.00) \$440.00 \$440.00 \$440.00 (\$440.00) (\$440.00) \$0.00	
		RAISED PAVEMENT MARKER	Material - Tota MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tot	3 2 3 al	2022 May 16, 2022 May 2, 2022	SYSTEM gardb1	(\$6.00) (\$440.00) (\$440.00) (\$440.00) \$440.00 \$440.00 \$440.00 (\$440.00) \$40.00 (\$440.00) \$0.00	
I	0400 -	RAISED PAVEMENT MARKER Total MISC. METAL	Material - Tota MaterialCredit MaterialCredit Other Item Adjustment	- Total - Total MDPA MDPA - Tot	3 2 3 al tal	2022 May 16, 2022 May 2, 2022 May 16, 2022 Jun 16,	SYSTEM gardb1 gardb1	(\$6.00) (\$440.00) (\$440.00) \$440.00 \$440.00 \$440.00 \$440.00 (\$440.00) (\$440.00) \$0.00 \$0.00	



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3358	0450	MISC. METAL PIPE	Material		8	Aug 2, 2022	SYSTEM	(\$4,104.00)	
				- Total				(\$16,416.00)	
			Material - Tota	ıl				(\$16,416.00)	
			MaterialCredit		6	Jun 30, 2022	SYSTEM	\$4,104.00	
					7	Jul 18, 2022	SYSTEM	\$4,104.00	
					8	Aug 2, 2022	SYSTEM	\$4,104.00	
					9	Aug 16, 2022	SYSTEM	\$4,104.00	
				- Total				\$16,416.00	
			MaterialCredit	- Total				\$16,416.00	
			Other Item Adjustment	MDPA	5	Jun 16, 2022	edgare1	\$4,104.00	PAL Reporting Needed
					9	Aug 16, 2022	edgare1	(\$4,104.00)	Cert Needed
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
	0450 -	Total						\$0.00	
	0490	PRECAST CONCRETE MANHOLE - 48	Material		8	Aug 2, 2022	SYSTEM	(\$2,250.00)	
		INANHOLE - 46			9	Aug 16, 2022	SYSTEM	(\$2,250.00)	
				- Total				(\$4,500.00)	
			Material - Tota	ıl				(\$4,500.00)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$2,250.00	
				- Total				\$2,250.00	
			MaterialCredit	- Total				\$2,250.00	
			Other Item Adjustment	MDPA	8	Aug 2, 2022	edgare1	\$2,250.00	Waiting on Materials for Approval Letter
				MDPA - Tot	al			\$2,250.00	
			Other Item Ad	justment - To	tal			\$2,250.00	
	0490 -	Total						\$0.00	
	0500	PRECAST CONCRETE DROP INLET 3	Material		8	Aug 2, 2022	SYSTEM	(\$880.00)	
		FT X 3 FT			9	Aug 16, 2022	SYSTEM	(\$880.00)	
				- Total				(\$1,760.00)	
			Material - Tota	l				(\$1,760.00)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$880.00	
				- Total				\$880.00	
			MaterialCredit					\$880.00	
			Other Item Adjustment	MDPA		Aug 2, 2022	edgare1	\$880.00	Waiting on Materials for Approval Letter
				MDPA - Tot				\$880.00	
			Other Item Ad	justment - To	tal			\$880.00	
	0500 -							\$0.00	
	0520	24 IN. GROUP A FLARED END SECT	Material		8	Aug 2, 2022	SYSTEM	(\$1,840.00)	
		0201			9	Aug 16, 2022	SYSTEM	(\$1,840.00)	
				- Total				(\$3,680.00)	
			Material - Tota	d				(\$3,680.00)	



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3358	0520	24 IN. GROUP A FLARED END	MaterialCredit		9	Aug 16, 2022	SYSTEM	\$1,840.00	
		SECT		- Total				\$1,840.00	
			MaterialCredit	- Total				\$1,840.00	
			Other Item Adjustment	MDPA	8	Aug 2, 2022	edgare1	\$1,840.00	Waiting on Materials for Approval Letter
				MDPA - Tota	al			\$1,840.00	
			Other Item Ad	justment - To	tal			\$1,840.00	
	0520 -	Total						\$0.00	
	0540	MISC.	Material		3	May 16, 2022	SYSTEM	(\$68,500.00)	
					4	Jun 3, 2022	SYSTEM	(\$68,500.00)	
					5	Jun 16, 2022	SYSTEM	(\$84,940.00)	
				- Total				(\$221,940.00)	
			Material - Tota	1				(\$221,940.00)	
			MaterialCredit		4	Jun 3, 2022	SYSTEM	\$68,500.00	
					5	Jun 16, 2022	SYSTEM	\$68,500.00	
					6	Jun 30, 2022	SYSTEM	\$84,940.00	
				- Total				\$221,940.00	
			MaterialCredit	- Total				\$221,940.00	
			Other Item Adjustment	MDPA	3	May 16, 2022	gardb1	\$68,500.00	PAL reporting and information needed.
					5	Jun 16, 2022	edgare1	\$16,440.00	Certs have been submitted
					6	Jun 30, 2022	edgare1	(\$84,940.00)	
				MDPA - Tot				\$0.00	
	0540 -	Total	Other Item Ad	justment - To	tai			\$0.00	
	0540 -	ROCK DITCH	Material		6	Jun 30,	SYSTEM	\$0.00 (\$132.00)	
		CHECK			7	2022 Jul 18,	SYSTEM	(\$132.00)	
					8	2022 Aug 2, 2022	SYSTEM	(\$132.00)	
				- Total		2022		(\$396.00)	
			Material - Tota					(\$396.00)	
			MaterialCredit		7	Jul 18,	SYSTEM	\$132.00	
					8	2022 Aug 2, 2022	SYSTEM	\$132.00	
					9	Aug 16,	SYSTEM	\$132.00	
				Telefor		2022		¢000.00	
			MatarialOussit	- Total				\$396.00	
			MaterialCredit		0	hu 00		\$396.00	Onthe Nandard
			Other Item Adjustment	MDPA		Jun 30, 2022	edgare1	\$132.00	Certs Needed
				MDDA Tet	9	Aug 16, 2022	edgare1	(\$132.00)	Waiting on Cert
			Otherskin	MDPA - Tot				\$0.00	
	0.500	T.4.1	Other Item Ad	ustment - To	tal			\$0.00	
	0560 -				0		01/0777	\$0.00	
	0570	ALTERNATE DITCH CHECK	Material		6	Jun 30, 2022	SYSTEM	(\$231.00)	



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3358	0570	ALTERNATE DITCH CHECK	Material		7	Jul 18, 2022	SYSTEM	(\$231.00)	
					8	Aug 2, 2022	SYSTEM	(\$231.00)	
				- Total				(\$693.00)	
			Material - Tota	1				(\$693.00)	
			MaterialCredit		7	Jul 18,	SYSTEM	\$231.00	
					8	2022 Aug 2, 2022	SYSTEM	\$231.00	
					9	Aug 16,	SYSTEM	\$231.00	
				- Total	- Total				
			MaterialCredit - Total					\$693.00	
			Other Item Adjustment	MDPA	6	Jun 30, 2022	edgare1	\$231.00	Certs Needed
					9	Aug 16, 2022	edgare1	(\$231.00)	
				MDPA - Total				\$0.00	
			Other Item Adjustment - Total					\$0.00	
	0570 -	Total						\$0.00	
	0580	CURB INLET CHECK	Material		9	Aug 16, 2022	SYSTEM	(\$550.00)	
				- Total				(\$550.00)	
			Material - Total					(\$550.00)	
			Other Item Adjustment	MDPA		Aug 16, 2022	edgare1	\$550.00	Certs Needed
			MDPA - Total					\$550.00	
		Other Item Adjustment - Total						\$550.00	
		Total						\$0.00	
	0600	SILT FENCE	Material		6	Jun 30, 2022	SYSTEM	(\$464.40)	
					7	Jul 18, 2022	SYSTEM	(\$1,130.90)	
					8	Aug 2, 2022	SYSTEM	(\$1,130.90)	
			- Total					(\$2,726.20)	
			Material - Tota		-	1.1.10	01/0777	(\$2,726.20)	
			MaterialCredit		7	Jul 18, 2022	SYSTEM	\$464.40	
					8	Aug 2, 2022	SYSTEM	\$1,130.90	
					9	Aug 16, 2022	SYSTEM	\$1,130.90	
			- Total MaterialCredit - Total					\$2,726.20	
			Other Item	- Total MDPA	6	Jun 30,	edgare1	\$2,726.20	Certs Needed
			Adjustment	WIDPA	7	2022		\$464.40	
					9	Jul 18, 2022 Aug 16,	edgare1 edgare1	(\$1,130.90)	
				MDPA - Tot		Aug 16, 2022	eugarer	(\$1,130.90)	
			Other Item Adjustment - Total					\$0.00	
	0600-	Total	Au					\$0.00	
	0620	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE	Material		9	Aug 16, 2022	SYSTEM	(\$21,840.00)	
				- Total				(\$21,840.00)	
		AT		- Fotan				(\$21,040.00)	



Aug 18, 2022

t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
58	0620	LIGHTING	Material - Tota					(\$21,840.00)	
		POLE, 30 FT. OR 9.0 M, TYPE AT	Other Item Adjustment	MDPA	9	Aug 16, 2022	edgare1	\$21,840.00	Waiting on approval before record is submitted
				MDPA - Tot	al			\$21,840.00	
			Other Item Ad	justment - To	tal			\$21,840.00	
	0620 -	Total						\$0.00	
	0640	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		8	Aug 2, 2022	SYSTEM	(\$7,045.50)	
					9	Aug 16, 2022	SYSTEM	(\$7,045.50)	
				- Total				(\$14,091.00)	
			Material - Tota	ıl				(\$14,091.00)	
			MaterialCredit		9	Aug 16, 2022	SYSTEM	\$7,045.50	
				- Total				\$7,045.50	
			MaterialCredit					\$7,045.50	
			Other Item Adjustment	MDPA	8	Aug 2, 2022	edgare1	\$7,045.50	Waiting on Cert
				MDPA - Tot	al			\$7,045.50	
			Other Item Ad	justment - To	tal			\$7,045.50	
	0640 -	Total						\$0.00	
ſ	0720	MISC. HIGHWAY LIGHTING	Material		9	Aug 16, 2022	SYSTEM	(\$3,150.00)	
			- Total					(\$3,150.00)	
			Material - Tota	ıl				(\$3,150.00)	
			Other Item Adjustment	MDPA	9	Aug 16, 2022	edgare1	\$3,150.00	Waiting on approval before record is submitted
			MDPA - Total					\$3,150.00	
			Other Item Adjustment - Total					\$3,150.00	
	0720 -	Total						\$0.00	
	0750	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		4	Jun 3, 2022	SYSTEM	\$2,217.28	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$2,217.28	
			Construction	Stockpile STMI - Total				\$2,217.28	
	0750 -	jū - Total						\$2,217.28	
	0760	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Jun 3, 2022	SYSTEM	\$3,805.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWI	- Total				\$3,805.50	
			Construction	Stockpile STI	VII - Total			\$3,805.50	
	0760 -	Total						\$3,805.50	
	0770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Stockpile		4	Jun 3, 2022	SYSTEM	\$869.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$869.40	
			Construction Stockpile STMI - Total					\$869.40	
	0770 -	Total						\$869.40	
	0780	2.25 IN. PSST POST - 12 GA.	Construction Stockpile STMI		4	Jun 3, 2022	SYSTEM	\$317.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$317.80	
								\$317.80	
			Construction	Stockpile STI	MI - Total				
	0780 -	Total	Construction	Stockpile STI	MI - Total			\$317.80	
	0780 - 0790	POST ANCHOR FOR 2 IN. PSST	Construction Stockpile	Stockpile STI	MI - Total 4	Jun 3, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		POST ANCHOR	Construction Stockpile	Stockpile STI - Total			SYSTEM	\$317.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		POST ANCHOR FOR 2 IN. PSST	Construction Stockpile	- Total	4		SYSTEM	\$317.80 \$604.80	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3358	0800	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		4	Jun 3, 2022	SYSTEM	\$1,024.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,024.65	
			Construction Stockpile STMI - Total					\$1,024.65	
	0800 - Total							\$1,024.65	
	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		4	Jun 3, 2022	SYSTEM	\$511.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$511.20	
			Construction	Stockpile ST	MI - Total			\$511.20	
	0810 -	Total						\$511.20	
	0820	SH-FLAT SHEET	Construction Stockpile		4	Jun 3, 2022	SYSTEM	\$2,545.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,545.40	
			Construction Stockpile STMI - Total					\$2,545.40	
	0820 -	Total						\$2,545.40	
	0830	ST- STRUCTURAL	Construction Stockpile		4	Jun 3, 2022	SYSTEM	\$112.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$112.80	
			Construction Stockpile STMI - Total					\$112.80	
	0830 - Total							\$112.80	
	0840	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		4	Jun 3, 2022	SYSTEM	\$1,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$1,090.00	
			Construction Stockpile STMI - Total					\$1,090.00	
	0840 -	Total	al						
	5001	MISC.	Material		9	Aug 16, 2022	SYSTEM	(\$88,720.17)	
			- Total					(\$88,720.17)	
			Material - Total					(\$88,720.17)	
			Other Item Adjustment	MDPA	9	Aug 16, 2022	edgare1	\$88,720.17	have cert letter : marty needs to write a letter : per materials i need to do a free-form record
			MDPA - Total					\$88,720.17	
			Other Item Adjustment - Total					\$88,720.17	
	5001 -	Total						\$0.00	
J2S3358 -	2S3358 - Total								
Overall -	Iverall - Total								