



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on November 19, 2022

Pay Estimate Created Date: November 17, 2022

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 220520-G01	<b>Pay Period Start</b> November 2, 2022	<b>Original Contract Amount</b> \$1,150,171.28
	<b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period End</b> November 15, 2022	<b>Net Change Order Amount</b> \$6,472.00
			<b>Current Contract Amount</b> \$1,156,643.28

Approval Date		By User
November 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	helmg3
November 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
November 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		77.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date	September 27, 2022	September 27, 2022	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
220520-G01			
Total Posted Items Pay	\$306,143.00	\$587,694.35	\$893,837.35
Gross Item Adjustments	(\$123,647.67)	(\$35,120.00)	(\$158,767.67)
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
		\$552,574.35	\$735,069.68
<b>Contract Total Payable This Estimate:</b>	<b>\$182,495.33</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3107E	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$30.000	976	\$29,280.00
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$40.000	3,273	\$130,920.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$7.000	830	\$5,810.00
	0060	2037075	COMPACTING IN CUT	STA	\$2,500.000	8.7	\$21,750.00
	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$48.000	730	\$35,040.00
	0130	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$15.000	730	\$10,950.00
	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.500	821	\$2,873.50
	0430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,000.000	8.78	\$8,780.00
	0440	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$390.000	148.05	\$57,739.50
	0500	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,500.000	2	\$3,000.00
<b>Project J7P3107E - Total</b>							<b>\$306,143.00</b>
<b>Overall - Total</b>							<b>\$306,143.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3107E	0030	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	976	(\$0.06)	(\$58.56)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index	3,273	(\$0.07)	(\$229.11)



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Pay Estimate Created Date: November 17, 2022

<b>Progress Estimate Number</b> 4		<b>Contract ID</b> 220520-G01	<b>Pay Period Start</b> November 2, 2022	<b>Original Contract Amount</b> \$1,150,171.28
		<b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period End</b> November 15, 2022	<b>Net Change Order Amount</b> \$6,472.00
				<b>Current Contract Amount</b> \$1,156,643.28

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3107E					Adjustment Type applied is FUEL			
	0040	EMBANKMENT IN PLACE	Material			-3,273	\$40.00	(\$130,920.00)
	0050	COMPACTING EMBANKMENT	Material			-830	\$7.00	(\$5,810.00)
	0060	COMPACTING IN CUT	Material			-8.7	\$2,500.00	(\$21,750.00)
	0430	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit			35.12	\$1,000.00	\$35,120.00
<b>Total</b>								<b>(\$123,647.67)</b>



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

Report Generated on November 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3107E	FAF 82-1(10)	Bridge replacement	82	ST CLAIR	over Simms Creek. 4 miles west of Roscoe

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J7P3107E	<b>Posted Item Pay</b>	\$306,143.00	\$587,694.35	\$893,837.35
	<b>Gross Item Adjustments</b>	(\$123,647.67)	(\$35,120.00)	(\$158,767.67)
	<b>Gross Item Pay</b>	<b>\$182,495.33</b>	<b>\$552,574.35</b>	<b>\$735,069.68</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on November 19, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3107E, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	The QC results have not been submitted at this time.	helmg3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3107E, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	The QC results have not been submitted at this time.	helmg3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3107E, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	The QC results have not been submitted at this time.	helmg3	Acknowledged



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

Report Generated on November 19, 2022

**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)
220520-G01	J7P3107E	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$5,000.00	\$10,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$29,500.00	\$26,550.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	976.00	0.00	976.00	CUYD	976.00	\$30.00	\$29,280.00
		0001	0040	2035500	EMBANKMENT IN PLACE	3,273.00	0.00	3,273.00	CUYD	3,273.00	\$40.00	\$130,920.00
		0001	0050	2036000	COMPACTING EMBANKMENT	830.00	0.00	830.00	CUYD	830.00	\$7.00	\$5,810.00
		0001	0060	2037075	COMPACTING IN CUT	8.70	0.00	8.70	STA	8.70	\$2,500.00	\$21,750.00
		0001	0070	2063000	CLASS 3 EXCAVATION	9.00	0.00	9.00	CUYD	0.00	\$50.00	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,780.00	0.00	1,780.00	SQYD	0.00	\$5.40	\$0.00
		0001	0090	3105003	GRAVEL (A) OR CRUSHED STONE (B)	142.00	0.00	142.00	SQYD	0.00	\$6.00	\$0.00
		0001	0100	4019905	MISC.Optional Pavement	1,780.00	0.00	1,780.00	SQYD	0.00	\$74.20	\$0.00
		0001	0110	6097000	ROCK LINING	6.00	0.00	6.00	CUYD	0.00	\$100.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	730.00	0.00	730.00	CUYD	730.00	\$48.00	\$35,040.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	730.00	0.00	730.00	CUYD	730.00	\$15.00	\$10,950.00
		0001	0140	6161005	CONSTRUCTION SIGNS	655.00	0.00	655.00	SQFT	655.00	\$8.75	\$5,731.25
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$130.00	\$1,300.00
		0001	0170	6161051	WARNING LIGHT, TYPE A	12.00	-12.00	0.00	EA	0.00	\$44.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$87,000.00	\$87,000.00
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,730.00	0.00	1,730.00	LF	0.00	\$0.75	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,730.00	0.00	1,730.00	LF	0.00	\$0.75	\$0.00
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,095.00	0.00	1,095.00	SQYD	1,095.00	\$3.50	\$3,832.50
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$8,800.00	\$8,800.00
		0001	0240	7252004	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-4	37.00	0.00	37.00	LF	0.00	\$90.00	\$0.00
		0001	0250	7321004	B4 FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	0.00	\$5,775.00	\$0.00
		0001	0270	8061005	ROCK DITCH CHECK	200.00	0.00	200.00	LF	0.00	\$13.00	\$0.00
		0001	0280	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$15.00	\$0.00
		0001	0290	8061019	SILT FENCE	875.00	0.00	875.00	LF	787.00	\$3.30	\$2,597.10
		0001	0300	8061050	TYPE C BERM	390.00	0.00	390.00	LF	0.00	\$15.00	\$0.00
		0010	0310	6061060	MGS GUARDRAIL	276.00	0.00	276.00	LF	0.00	\$38.03	\$0.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0040	0340	9031270A	2 IN. PSST POST - 12 GA.	160.00	0.00	160.00	LF	0.00	\$9.00	\$0.00
		0040	0350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$12.00	\$0.00
		0040	0360	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$15.00	\$0.00
		0070	0370	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$50.00	\$4,000.00
		0070	0380	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$106.25	\$0.00
		0070	0400	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	443.00	0.00	443.00	LF	427.00	\$105.00	\$44,835.00
		0070	0410	7026000	PRE-BORE FOR PILING	112.00	0.00	112.00	LF	112.00	\$150.00	\$16,800.00
		0070	0420	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.00
		0070	0430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.90	0.00	43.90	CUYD	43.90	\$1,000.00	\$43,900.00
		0070	0440	7034213	SLAB ON CONCRETE I-GIRDER	423.00	0.00	423.00	SQYD	401.85	\$390.00	\$156,721.50
		0070	0450	7034219A	TYPE D BARRIER	320.00	0.00	320.00	LF	0.00	\$95.00	\$0.00



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

Report Generated on November 19, 2022

**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)
220520-G01	J7P3107E	0070	0460	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	559.00	0.00	559.00	LF	559.00	\$300.00	\$167,700.00
		0070	0470	7061060	REINFORCING STEEL (BRIDGES)	2,300.00	0.00	2,300.00	LB	2,300.00	\$2.50	\$5,750.00
		0070	0480	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0070	0490	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$375.00	\$8,250.00
		0070	0500	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0510	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$200.00	\$800.00
		0070	0520	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$315.00	\$2,520.00
		0070	0530	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	-4.00	12.00	EA	12.00	\$350.00	\$4,200.00
		0001	5001	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2.00	2.00	EA	2.00	\$4,200.00	\$8,400.00
Project J7P3107E - Total Value Posted to Date as of Report Generated Date											\$893,837.35	
220520-G01 Overall - Total Value Posted to Date as of Report Generated Date											\$893,837.35	



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

Report Generated on November 19, 2022

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

Project: J7P3107E

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
0030	2035000	UNCLASSIFIED EXCAVATION	11/10/22	11/17/22	976.00	CUYD	Bridge A9121 over Simms Creek, Rte 82, St. Clair County					Paid for in accordance with Sec 203
0040	2035500	EMBANKMENT IN PLACE	11/14/22	11/16/22	3,273.00	CUYD	Bridge A9121, Rte 82, St. Clair County					Paid for in accordance with Sec 203.
0050	2036000	COMPACTING EMBANKMENT	11/14/22	11/16/22	830.00	CUYD	Bridge A9121, Rte 82, St. Clair County					Paid for in accordance with Sec 203.
0060	2037075	COMPACTING IN CUT	11/14/22	11/16/22	8.70	STA	Bridge A9121, Rte 82, St. Clair County					Paid for in accordance with Sec 203.
0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	11/2/22	11/16/22	182.50	CUYD	Embankment of Simms creek at bridge A9121.					About 25% of the material has been placed. Payment in accordance with Section 611 of the Missouri Standard Specifications.
			11/14/22	11/16/22	547.50	CUYD	Along the embankments of Simms creek, Rte 82, St. Clair County.					This material is being paid for in accordance with Sec 611.30.
0130	6113040	PLACING TYPE 2 ROCK BLANKET	11/2/22	11/16/22	182.50	CUYD	Embankment of Simms creek at bridge A9121.					About 25% of the material has been placed. Payment in accordance with Section 611 of the Missouri Standard Specifications.
			11/14/22	11/16/22	547.50	CUYD	Along the embankments of Simms creek, Rte 82, St. Clair County.					This material is being paid for in accordance with Sec 611.30.
0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/14/22	11/16/22	821.00	SQYD	Under the Type 2 rock blanket, according to Sheet 8 of the plans for Bridge A9121, Rte 82, St. Clair County.					This material is being paid for in accordance with Sec 624.
0430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	11/10/22	11/17/22	8.78	CUYD	The abutments for bents 1 & 4 and the caps for bents 2 & 3. Bridge A9121, Rte 82, St. Clair County.					This material is being paid for in accordance with Sec 703.
0440	7034213	SLAB ON CONCRETE I-GIRDER	11/2/22	11/16/22	148.05	SQYD	Bridge A9121 over Simms Creek, St. Clair County					The bridge deck has been poured and the concrete has been placed, 35% is paid out in accordance with EPG Section 703.2.
0500	7151001	VERTICAL DRAIN AT END BENTS	11/14/22	11/16/22	2.00	EA	Fill face side of Bents 1 & 4 according to Bridge Sheet 6 for Bridge A9121, Rte 82, St. Clair County.					Paid for in accordance with Sec 715.

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



## Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3107E	0030	UNCLASSIFIED EXCAVATION	Price FUEL		4	Nov 17, 2022	SYSTEM	(\$58.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$58.56)	
			Price FUEL - Total						(\$58.56)	
			0030 - Total						(\$58.56)	
0040	EMBANKMENT IN PLACE	Material			4	Nov 17, 2022	SYSTEM	(\$130,920.00)		
			- Total						(\$130,920.00)	
			Material - Total						(\$130,920.00)	
		Price FUEL			4	Nov 17, 2022	SYSTEM	(\$229.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						(\$229.11)	
			Price FUEL - Total						(\$229.11)	
0040 - Total						(\$131,149.11)				
0050	COMPACTING EMBANKMENT	Material			4	Nov 17, 2022	SYSTEM	(\$5,810.00)		
			- Total						(\$5,810.00)	
		Material - Total						(\$5,810.00)		
0050 - Total						(\$5,810.00)				
0060	COMPACTING IN CUT	Material			4	Nov 17, 2022	SYSTEM	(\$21,750.00)		
			- Total						(\$21,750.00)	
		Material - Total						(\$21,750.00)		
0060 - Total						(\$21,750.00)				
0290	SILT FENCE	Material			2	Oct 17, 2022	SYSTEM	\$2,597.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user helm3 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Oct 17, 2022	SYSTEM	(\$2,597.10)		
		- Total						\$0.00		
		Material - Total						\$0.00		
0290 - Total						\$0.00				
0430	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2	Oct 17, 2022	SYSTEM	(\$35,120.00)		
					3	Nov 1, 2022	SYSTEM	(\$35,120.00)		
			- Total						(\$70,240.00)	
		Material - Total						(\$70,240.00)		
		MaterialCredit			3	Nov 1, 2022	SYSTEM	\$35,120.00		
					4	Nov 17, 2022	SYSTEM	\$35,120.00		
- Total							\$70,240.00			
MaterialCredit - Total						\$70,240.00				
0430 - Total						\$0.00				
0440	SLAB ON CONCRETE I-GIRDER	Material			3	Nov 1, 2022	SYSTEM	\$98,982.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user helm3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Nov 1, 2022	SYSTEM	(\$98,982.00)		
		- Total						\$0.00		
		Material - Total						\$0.00		
0440 - Total						\$0.00				
0460	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material			3	Nov 1, 2022	SYSTEM	\$167,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user helm3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Nov 1, 2022	SYSTEM	(\$167,700.00)		
		- Total						\$0.00		





## Line Item Adjustments by Estimate

Nov 19, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3107E	0460	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material - Total					\$0.00	
	0460 - Total							\$0.00	
	5001	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Oct 3, 2022	SYSTEM	(\$8,400.00)	
			- Total					(\$8,400.00)	
			Material - Total					(\$8,400.00)	
			MaterialCredit		2	Oct 17, 2022	SYSTEM	\$8,400.00	
			- Total					\$8,400.00	
			MaterialCredit - Total					\$8,400.00	
	5001 - Total							\$0.00	
J7P3107E - Total								(\$158,767.67)	
Overall - Total								(\$158,767.67)	