

Pay Estimate Created Date: September 1, 2023

Progress Estimate N 10			221216-B01 Bleigh Construction	Company	Pay Period Start August Pay Period End Septen		Original Contract Amour 23 Net Change Order Amou Current Contract Amoun	nt \$0.00		
Approval Date								By User		
September 1, 2023			Generated and Approved (and should be considered Draft) at the Project Office Level by hall							
September 1, 2023		R	eviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
September 6, 2023				Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1		
Original Completio	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amoun	t Complete		
December 1, 20	23	Decemb	er 1, 2023				46.50%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for	Contract	t			
Acceptance Date										
Awarded Date	January	4, 2023	January 4, 2023							
Letting Date	etting Date December 16, 2022		December 16, 202	22						
Notice to Proceed Date	February	6, 2023	February 6, 2023							
Open to Traffic Date										
Work Began Date			May 1, 2023							

Contract Total Pa	ay For Estimate No. 10			
		This Estimate	Previous	To Date
221216-B01				
	Total Posted Items Pay	\$32,484.00	\$1,020,161.10	\$1,052,645.10
	Gross Item Adjustments	(\$3,680.00)	\$19,866.45	\$16,186.45
	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	(\$43,200.00)	(\$43,200.00)
	-		\$996,827.55	\$1,025,631.55
Contract Total Pa	yable This Estimate:	\$28,804.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3197	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$11,200.000	0.5	\$5,600.00
	0110	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$55.000	2	\$110.00
	0130	6161030	TYPE III MOVEABLE BARRICADE	EA	\$165.000	12	\$1,980.00
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,800.000	0.5	\$2,400.00
	0240	8061019	SILT FENCE	LF	\$5.750	320	\$1,840.00
	0250	8061050	TYPE C BERM	LF	\$38.000	223	\$8,474.00
	0340	7025001	DYNAMIC PILE TESTING	EA	\$2,100.000	4	\$8,400.00
Project J2P31	97 - Total						\$28,804.00
J2P3249	0670	8059901	MISC.SEEDING-COOL SEASON MIXTURES	LS	\$4,600.000	0.8	\$3,680.00
Project J2P32	49 - Total						\$3,680.00
Overall - Tota	1						\$32,484.00

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
J2P3249	0510	MISC.	Material	Type		-1,572.7		(\$155,697.30)



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Progre	ss Esti 1	mate Number 0	Contract ID Prime Contra	221216-I ctor Bleigh C		ompany Pay Period End September 1, 2023 Ne	et Change Or	der Amount	\$2,263,616.05 \$0.00 \$2,263,616.05
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3249	0510	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,572.7	\$99.00	\$155,697.30
	0610	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-1,029	\$1.00	(\$1,029.00)
	0610	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,029	\$1.00	\$1,029.00
	0620	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-1,029	\$1.00	(\$1,029.00)
	0620	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,029	\$1.00	\$1,029.00
	0660	SUBSTITU	OR ALLOWED JTE GROUP C END SECTION	Material			-2	\$135.00	(\$270.00)
	0660	SUBSTITU	OR ALLOWED JTE GROUP C END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$135.00	\$270.00
	0670		MISC.	Material			-0.8	\$4,600.00	(\$3,680.00)
	0800		ZED CAST-IN- ICRETE PILES (14 IN)	Material			-741	\$132.00	(\$97,812.00)
	0800		ZED CAST-IN- ICRETE PILES (14 IN)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	741	\$132.00	\$97,812.00
Total									(\$3,680.00)



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

	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J2P3197	FAF 136-2(37)	Bridge replacement	136	SCHUYLER	over North Fork Middle Fabius River 1.1 miles east of Route C near Lancaster					
J2P3249	FAS-15-2(24)	Bridge replacement	15	SCOTLAND	over North Fork Wyaconda River 0.4 mile south of Route EE near Memphis					

Totals by Job Numbers

197	This Estimate	Previous	To Date
Posted Item Pay	\$28,804.00	\$40,754.65	\$69,558.65
Gross Item Adjustments	\$0.00	\$20,366.45	\$20,366.45
Gross Item Pay	\$28,804.00	\$61,121.10	\$89,925.10
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	(\$23,207.37)	(\$23,207.37)
3249	This Estimate	Previous	To Date
Posted Item Pay	\$3,680.00	\$979,406.45	\$983,086.45
Gross Item Adjustments	(\$3,680.00)	(\$500.00)	(\$4,180.00)
Gross Item Pay	\$0.00	\$978,906.45	\$978,906.45
Gross Item Pay			
Gross Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3249, Item 4019905, Project Item Line Number 0510, Material Set 401990596, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3249, Item 6206000C, Project Item Line Number 0610, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3249, Item 6206000C, Project Item Line Number 0610, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3249, Item 6206001C, Project Item Line Number 0620, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3249, Item 6206001C, Project Item Line Number 0620, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3249, Item 7021314, Project Item Line Number 0800, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3249, Item 7320815A, Project Item Line Number 0660, Material Set 7320815A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3249, Item 8059901, Project Item Line Number 0670, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3249, Item 8059901, Project Item Line Number 0670, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3249, Item 8059901, Project Item Line Number 0670, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	hallet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 221216-B01, Contract Project J2P3197, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6161005, Minor Item.	No Remark was entered by Engineer	hallet1	Acknowledged



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

Contract n.CONTRACT	uantities 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)
1216-B01	J2P3197	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$11,200.00	\$5,600.00
		0001	0020	2064000	POROUS BACKFILL	67.00	0.00	67.00	CUYD	0.00	\$100.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,600.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,328.00	0.00	1,328.00	SQYD	0.00	\$16.30	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	0.00	\$62.00	\$0.00
		0001	0060	4010150	TYPE A2 SHOULDER	265.60	0.00	265.60	SQYD	0.00	\$96.50	\$0.00
		0001	0070	4019905	MISC.Optional Pavement	1,063.30	0.00	1,063.30	SQYD	0.00	\$96.50	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	825.00	0.00	825.00	CUYD	0.00	\$31.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	825.00	0.00	825.00	CUYD	0.00	\$43.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,724.00	0.00	1,724.00	SQFT	1,848.50	\$6.90	\$12,754.65
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$55.00	\$110.00
		0001	0120	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$7.00	\$0.00
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$165.00	\$1,980.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$102,500.00	\$0.00
		0001	0150	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,100.00	0.00	1,100.00	LF	0.00	\$1.20	\$0.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	138.00	0.00	138.00	LF	0.00	\$1.20	\$0.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,237.00	0.00	1,237.00	SQYD	0.00	\$3.00	\$0.00
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4.00	0.00	4.00	STA	0.00	\$4,300.00	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$4,800.00	\$2,400.00
		0001	0210	8059901	MISC.Seeding and Mulching	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	0220	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$75.00	\$0.00
		0001	0230	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$3,500.00	\$0.00
		0001	0240	8061019	SILT FENCE	797.00	0.00	797.00	LF	320.00	\$5.75	\$1,840.00
		0001	0250	8061050	TYPE C BERM	223.00	0.00	223.00	LF	223.00	\$38.00	\$8,474.00
		0010	0260	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	0.00	\$34.50	\$0.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,700.00	\$0.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,700.00	\$0.00
		0070	0290	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	0.00	\$33.00	\$0.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	136.00	0.00	136.00	SQYD	0.00	\$234.00	\$0.00
		0070	0320	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	470.00	0.00	470.00	LF	0.00	\$165.00	\$0.0
		0070	0330	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	680.00	0.00	680.00	LF	0.00	\$200.00	\$0.00
		0070	0340	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$2,100.00	\$8,400.0
		0070	0350	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	0.00	\$230.00	\$0.0
		0070	0360	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	32.00	0.00	32.00	CUYD	0.00	\$1,945.00	\$0.0
		0070	0370	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	273.40	0.00	273.40	CUYD	0.00	\$1,000.00	\$0.0
		0070	0380	7034219A	TYPE D BARRIER	249.00	0.00	249.00	LF	0.00	\$158.00	\$0.00
		0070	0390	7061060	REINFORCING STEEL (BRIDGES)	4,940.00	0.00	4,940.00	LB	0.00	\$2.00	\$0.00
		0070	0400	7101000	REINFORCING STEEL (EPOXY COATED)	48,210.00	0.00	48,210.00	LB	0.00	\$1.74	\$0.00
	0070 0410 7123610 SLAB DRAIN				SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$430.00	\$0.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
	Project J2 J2P3249		otal Value 0430	2013000	ate as of Report Generated Date	1.00	0.00	1.00	ACRE	1.00	\$5,800,00	\$69,558.65
	JZ1-9748	0001	0430	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	AUKE	1.00	\$5,800.00	\$5,800.00



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)

lotar ratio / An neme / An Estimates (including time Estimate) lote: 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)
21216-B01	J2P3249	0001	0450	2031000	CLASS A EXCAVATION	2,514.00	0.00	2,514.00	CUYD	2,514.00	\$11.70	\$29,413.8
		0001	0460	2035500	EMBANKMENT IN PLACE	309.00	0.00	309.00	CUYD	309.00	\$40.00	\$12,360.0
		0001	0470	2036000	COMPACTING EMBANKMENT	2,514.00	0.00	2,514.00	CUYD	2,514.00	\$5.00	\$12,570.0
		0001	0480	2037075	COMPACTING IN CUT	6.00	0.00	6.00	STA	6.00	\$960.00	\$5,760.0
		0001	0490	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,572.00	0.00	1,572.00	SQYD	1,572.00	\$9.50	\$14,934.0
		0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	41.50	0.00	41.50	TONS	41.50	\$46.00	\$1,909.0
		0001	0510	4019905	MISC.OPTIONAL PAVEMENT	1,572.70	0.00	1,572.70	SQYD	1,572.70	\$99.00	\$155,697.3
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	922.20	0.00	922.20	CUYD	922.20	\$34.00	\$31,354.8
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	922.20	0.00	922.20	CUYD	922.20	\$36.00	\$33,199.3
		0001	0540	6161005	CONSTRUCTION SIGNS	1,991.00	0.00	1,991.00	SQFT	1,991.00	\$6.90	\$13,737.
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$55.00	\$220.
		0001	0560	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$7.00	\$448.
		0001	0570	6161030		16.00	0.00	16.00	EA	16.00	\$166.00	\$2,656.
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.
		0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$91,700.00	\$91,700.
		0001	0600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.
		0001	0610	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,256.00	0.00	1,256.00	LF	1,029.00	\$1.00	\$1,029.0
		0001	0620	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,256.00	0.00	1,256.00	LF	1,029.00	\$1.00	\$1,029.
		0001	0630	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	991.00	0.00	991.00	SQYD	991.00	\$3.70	\$3,666.
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,800.00	\$4,800.
		0001	0650	7250415	15 IN. PIPE GROUP C	42.00	0.00	42.00	LF	42.00	\$75.00	\$3,150.
		0001	0660	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$135.00	\$270.
		0001	0670	8059901	MISC.SEEDING-COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$4,600.00	\$3,680.
		0001	0680	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	57.00	\$34.50	\$1,966.
		0001	0690	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$50.00	\$0.
		0001	0700	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$2,300.00	\$0.
		0001	0710	8061019	SILT FENCE	965.00	0.00	965.00	LF	629.00	\$5.75	\$3,616.
		0001	0720	8061050	TYPE C BERM	210.00	0.00	210.00	LF	180.00	\$32.00	\$5,760.
		0010	0730	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$34.50	\$6,037.
		0010	0740	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,800.00	\$19,200.
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,700.00	\$14,800.
		0070	0760	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	110.00	0.00	110.00	SQFT	110.00	\$20.00	\$2,200.
		0070	0770	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$28.00	\$2,520.
		0070	0780	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,500.00	\$30,500.
		0070	0790	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	125.00	0.00	125.00	SQYD	125.00	\$254.00	\$31,750.
		0070	0800	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	1,150.00	0.00	1,150.00	LF	741.00	\$132.00	\$97,812.
		0070	0810	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.
		0070	0820	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$115.00	\$1,150.
		0070	0830	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.60	0.00	40.60	CUYD	40.60	\$1,000.00	\$40,600.
		0070	0840	7034219A	TYPE D BARRIER	207.00	0.00	207.00	LF	207.00	\$167.00	\$34,569.
		0070	0850	7034221	SLAB ON CONCRETE NU-GIRDER	281.00	0.00	281.00	SQYD	281.00	\$430.00	\$120,830.
		0070	0860	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	242.00	0.00	242.00	LF	242.00	\$390.00	\$94,380.
		0070	0870	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$615.00	\$8,610.
		0070	0880	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,700.00	\$5,400.



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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221216-B01	J2P3249	0070	0890	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
	Project J2	2P3249 - To	tal Value	Posted to D	ate as of Report Generated Date							\$983,086.45
221216-B01 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,052,645.10



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.

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	8/28/23	8/28/23	0.50	LS	Rt 136 bridge	573+33		577+00.07		
0110	6161008	ADVANCED WARNING RAIL SYSTEM	8/28/23	8/28/23	2.00	EA	Rt 136 bridge					
0130	6161030	TYPE III MOVEABLE BARRICADE	8/28/23	8/28/23	12.00	EA	Rt 136 Bridge closure					
0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/28/23	8/28/23	0.50	LS	Rt 136 bridge					
0240	8061019	SILT FENCE	8/31/23	8/31/23	320.00	LF	NE and NW quadrants					
0250	8061050	TYPE C BERM	8/28/23	8/28/23	223.00	LF	Rt 136 bridge. Used along the stream edge.					
0340	7025001	DYNAMIC PILE TESTING	8/29/23	8/29/23	4.00	EA	Rt 136 bridge					

Project: J2P3249

Line Numb		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
06	70 8059901	MISC. SEEDING	8/23/23	8/23/23	0.80	LS	Rt 15	5+18.00		11+46.00		

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



Sep 7, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2P3197	0100	CONSTRUCTION SIGNS	Overrun	Overrun	9	Aug 16, 2023	SYSTEM	(\$859.05)	
				Overrun - T	otal			(\$859.05)	
			Overrun - Tota	al				(\$859.05)	
	0100 -							(\$859.05)	
	0260	MGS GUARDRAIL	Construction Stockpile No Transaction		2	May 2, 2023	SYSTEM	\$4,985.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$4,985.50	
			Construction	Stockpile No	Transacti	on Type - ⁻	Total	\$4,985.50	
	0260 -							\$4,985.50	
	0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile No Transaction		2	May 2, 2023	SYSTEM	\$8,740.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Туре	- Total				\$8,740.00	
			Construction	Stockpile No	Transacti	on Type - ⁻	Total	\$8,740.00	
	0270 -	Total						\$8,740.00	
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile No Transaction		2	May 2, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,500.00	
			Construction	Stockpile No	Transacti	on Type - ⁻	Total	\$7,500.00	
	0280 -	Total						\$7,500.00	
J2P3197 -	- Total							\$20,366.45	
J2P3249	0460	EMBANKMENT IN PLACE	Material		7	Jul 17, 2023	SYSTEM	\$12,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 17, 2023	SYSTEM	(\$12,360.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
)	0460 -	- Total						\$0.00	
	0470	COMPACTING EMBANKMENT	Material		7	Jul 17, 2023	SYSTEM	\$12,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bucki overridding Payment
					7	Jul 17, 2023	SYSTEM	(\$12,570.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total	7	Jul 17,	SYSTEM	(\$12,570.00) \$0.00	
			Material - Tota		7	Jul 17,	SYSTEM	× · · ·	
	0470 -	Total	Material - Tota		7	Jul 17,	SYSTEM	\$0.00	
	0470 - 0490	TYPE 1 AGGREGATE FOR BASE (4 IN.			7 6	Jul 17,	SYSTEM	\$0.00 \$0.00	
		TYPE 1 AGGREGATE FOR				Jul 17, 2023 Jun 30,		\$0.00 \$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate.
		TYPE 1 AGGREGATE FOR BASE (4 IN.			6	Jul 17, 2023 Jun 30, 2023 Jun 30,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,103.65	Estimate Exception 2 on the current Payment Estimate.
		TYPE 1 AGGREGATE FOR BASE (4 IN.			6	Jul 17, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17,	SYSTEM	\$0.00 \$0.00 \$3,103.65 (\$3,103.65)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment
		TYPE 1 AGGREGATE FOR BASE (4 IN.			6 6 7	Jul 17, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,103.65 (\$3,103.65) \$14,934.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment
		TYPE 1 AGGREGATE FOR BASE (4 IN.		- Total	6 6 7	Jul 17, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,103.65 (\$3,103.65) \$14,934.00 (\$14,934.00)	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment
	0490	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material	- Total	6 6 7	Jul 17, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,103.65 (\$3,103.65) \$14,934.00 (\$14,934.00) \$0.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment
	0490	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material	- Total	6 6 7	Jul 17, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,103.65 (\$3,103.65) \$14,934.00 (\$14,934.00) \$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate.
	0490	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material Material - Tota	- Total	6 6 7 7	Jul 17, 2023 Jun 30, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,103.65 (\$3,103.65) \$14,934.00 (\$14,934.00) \$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
	0490	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material Material - Tota	- Total	6 7 7 6	Jul 17, 2023 Jun 30, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 12, 2023 Jul 12, 2023 Jul 13, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,103.65 (\$3,103.65) \$14,934.00 (\$14,934.00) \$0.00 \$0.00 \$32,343.30	Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3249	0510	MISC.	Material		8	Aug 2, 2023	SYSTEM	\$155,697.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Aug 2, 2023	SYSTEM	(\$155,697.30)		
					9	Aug 16, 2023	SYSTEM	\$155,697.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 16, 2023	SYSTEM	(\$155,697.30)		
					10	Sep 1, 2023	SYSTEM	\$155,697.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Sep 1, 2023	SYSTEM	(\$155,697.30)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0510 -	Total						\$0.00		
	0610	WATERBORNE PAVEMENT	Material		8	Aug 2, 2023	SYSTEM	\$1,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		MARKING			8	Aug 2, 2023	SYSTEM	(\$1,029.00)		
						9	Aug 16, 2023	SYSTEM	\$1,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 16, 2023	SYSTEM	(\$1,029.00)		
									10	Sep 1, 2023
					10	Sep 1, 2023	SYSTEM	(\$1,029.00)		
				- Total		1		\$0.00		
			Material - Tota					\$0.00		
	0610 -	Total						\$0.00		
	0620	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Aug 2, 2023	SYSTEM	\$1,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					8	Aug 2, 2023	SYSTEM	(\$1,029.00)		
					9	Aug 16, 2023	SYSTEM	\$1,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Aug 16, 2023	SYSTEM	(\$1,029.00)		
					10	Sep 1, 2023	SYSTEM	\$1,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Sep 1, 2023	SYSTEM	(\$1,029.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0620 -	Total						\$0.00		
	0650	15 IN. PIPE CULVERT GROUP C	Material		8	Aug 2, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Aug 2, 2023	SYSTEM	(\$3,150.00)		
					9	Aug 16, 2023	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					9	Aug 16, 2023	SYSTEM	(\$3,150.00)		
				- Total				\$0.00		



Sep 7, 2023

No. No. PMC Methods - Cost Sector Sector VI. VI. S. N. PMC Methods - Cost Sector	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
960 15 N. CRCUPC Marini 7 207 SYSTEM 52700 The signame of deals the original system-specied Maked Playment Edinads. 960 1,5 N. CRCUPC Marini 7 2017 SYSTEM 52700 The signame of deals the original system-specied Maked Playment Edinads. 960 1,5 N. CRCUPC N 9 Aug.2 SYSTEM 52700 This signame of deals the original system-specied Maked Playment Edinads. 9 Aug.2 SYSTEM 527000 This signame of deals the original system-specied Maked Playment Edinads. 9 Aug.2 SYSTEM 527000 This signame of deals the original system-specied Maked Playment Edinads. 9 Aug.2 SYSTEM 527000 This signame of deals the original system-specied Maked Playment Edinads. 9 Aug.2 SYSTEM 527000 This signame of deals the original system-specied Maked Playment Edinads. 9 Aug.2 SYSTEM 527000 This signame deals the original system-specied Maked Playment Edinads. 9 Aug.2 SYSTEM 527000 This signame deals the original system-specied Maked Playment Edinads. 9	249	0650	CULVERT GROUP	Material - Tota	al				\$0.00	
FLARED END SEC FLARED		0650 -	Total						\$0.00	
		0660		Material		7		SYSTEM	\$270.00	Estimate Item Adjustment (0008) due to user buckj overridding Payment
						7		SYSTEM	(\$270.00)	
view view <t< td=""><td></td><td></td><td rowspan="2"></td><td></td><td rowspan="5">8 9 9</td><td>8</td><td></td><td>SYSTEM</td><td>\$270.00</td><td>Estimate Item Adjustment (0006) due to user buckj overridding Payment</td></t<>					8 9 9	8		SYSTEM	\$270.00	Estimate Item Adjustment (0006) due to user buckj overridding Payment
0 0 0 Estimate Item Adjustment Degineral Estimate Item Adjustment Payment Item Adjustment P						8		SYSTEM	(\$270.00)	
Vision Vision<						9		SYSTEM	\$270.00	Estimate Item Adjustment (0007) due to user buckj overridding Payment
Image: Not of the second of the sec						9		SYSTEM	(\$270.00)	
Original Construction Stockpile Transaction Type Construction Stockpile Transaction Stockpile Transaction Type Vertex Total						10		SYSTEM	\$270.00	Estimate Item Adjustment (0005) due to user hallet1 overridding Payment
0600 - Total						10		SYSTEM	(\$270.00)	
Ode0 - Total Ode0 - Total Image: Non-State instant i					- Total	1	1		\$0.00	
0670 MISC. SEEDING Material 10 Sep 1, 2023 SYSTEM (\$3,680,00) 0670 Total Construction Stockpile Construction 2023 SYSTEM (\$3,680,00) 0730 MSS GUARDRAL Reference Construction Stockpile 8 Aug 2, 2023 SYSTEM (\$2,684,50) Payment Estimate Item Adjustment generated Stockpile Transaction 0730 MSS GUARDRAL Reference Construction Transaction 2 May 2, 2023 SYSTEM \$2,684,50 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 MSS BRIDGE (REGNO CURS) Construction Stockpile - Total 2 May 2, 2023 SYSTEM \$8,740,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 MSS BRIDGE (REGNO CURS) Construction Stockpile - Total 2 May 2, 2023 SYSTEM \$8,740,00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 MSS BRIDGE (REGNO CURS) Construction Stockpile - Total SYSTEM \$8,740,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 8 Aug 2, 38,740,00 System Stockpile 38,740,00 0740<				Material - Tota	al				\$0.00	
0730 MGS GUARDRALL AND Construction - Total - Total - Second And Construction - Second And C		0660 -	Total						\$0.00	
Vision Vision<		0670	MISC. SEEDING	Material		10		SYSTEM	(\$3,680.00)	
0570 Total Construction Stockpile R Aug 2, bickpile SYSTEM (\$2,684.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0730 MGS GUARDRALL Reference Construction Transaction 2 May 2, May 2, Transaction SYSTEM \$2,684.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0730 Construction Transaction 2 May 2, May 2, Transaction SYSTEM \$2,684.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0730 Total Construction Transaction Stockpile No Transaction Stockpile No Stockpile No Stockpile No Transaction Stockpile No Stock					- Total				(\$3,680.00)	
0730 MGS GUARDRAL NGS GUARDRAL A Construction Stockpile - Total 8 Aug 2, 2023 SYSTEM (\$2,684.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile No Tarassection Type - Total 2 May 2, 2023 SYSTEM \$2,684.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile No Tarassection Type - Total 2 May 2, 2023 SYSTEM \$2,684.50) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile No Tarassection (REGNN CURR) Construction Stockpile 8 Aug 2, 2023 SYSTEM (\$8,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0740 MCS RIDGE (REGNN CURR) Construction Stockpile 8 Aug 2, 2 SYSTEM (\$8,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0740 MCS RIDGE (REGNN CURR) Construction Stockpile No Tarassection Type 2 May 2, 2 SYSTEM \$8,740.00 0740 Construction Stockpile No Tarassection Type - Total 5 5 9.740.00 0750 Construction Stockpile No Tarassection Type 8 Aug 2, 2 SYSTEM \$7,500.00 0750 Construction Tarassection Type 8 Aug 2, 2 SYSTEM <td></td> <td colspan="7">Material - Total</td> <td>(\$3,680.00)</td> <td></td>		Material - Total							(\$3,680.00)	
Vision Stockpile - Total - Total (\$2,684.50) Construction Stockpile No 2 May 2, 2023 \$2,684.50 Payment Estimate Item Adjustment generated Stockpile Transaction Transaction - Total - Total 52,684.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total - Total 52,684.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 MGS BRIDE APP. TRANS SEC (REGINO CURB) Construction Stockpile No Total 8 Aug 2, 2023 SYSTEM (\$8,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0740 MGS BRIDE (REGINO CURB) Construction Stockpile No Total 8 Aug 2, 2023 SYSTEM \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 Orstruction Stockpile No Type - Total - Total 58,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 Total - Total - Total 58,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total - Total - Total - Total <t< td=""><td></td><td>0670 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$3,680.00)</td><td></td></t<>		0670 -	Total						(\$3,680.00)	
Construction Stockpile - Total (\$2,684.50) Payment Estimate Item Adjustment generated Stockpile Transaction Transaction Type - Total 2 May 2. 2023 SYSTEM \$2,684.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0730 - Total - Total - Total \$2,684.50 Construction Stockpile - Total \$2,684.50 0740 MGS BRIOGE (REGINO CURR) Construction Stockpile - Total \$2,084.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 MGS BRIOGE (REGINO CURR) Construction Stockpile - Total \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 Orstruction Stockpile - Total \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total - Total \$2, May 2. 2023 SYSTEM \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total - Total \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 Construction Stockpile - Total \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 Construction Stockpile - Total		0730	MGS GUARDRAIL			8		SYSTEM	X · · · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile No Transaction 2 May 2, 2023 SYSTEM S2,684.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0730 - Total - Total - Total S2,684.50 - 0730 - Total - Total S2,684.50 - - 0740 - Total - Total S2,684.50 - - 0740 - Total Construction Stockpile No Transaction S2,684.50 - - 0740 - Total Construction Stockpile No Transaction S2,684.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total Construction Stockpile No Transaction S2,684.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 - Total Construction Stockpile No Transaction S2,684.50 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total 2 May 2, 2023 SYSTEM S8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total Construction Stockpile No Transaction S8, Aug 2, 2023 SYSTEM S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile No Stockpile No Transaction 075										
Vision - Total 2023 Stockpile No - Total -										
Office System System Statution Stockpile No Transaction Stockpile No Transaction Stockpile No Transaction 0730 - Total OT30 - Total Stockpile Stoc				Stockpile No	Stockpile No Transaction	2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0730 - Total S0.00 0740 MGS BRIDGE APP. TRANS SEC (REGINO CURB) Construction Stockpile S Aug 2, 2023 SYSTEM (\$8,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total - Total (\$8,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0750 Construction Stockpile - Total May 2, 2023 SYSTEM \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total 2 May 2, 2023 SYSTEM \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total - Total Stockpile No Transaction Type - Total \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total Construction Stockpile - Total Stockpile \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 TYPE A CRASHWORTLANAL (MASH) Construction Stockpile - Total \$9,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 - Total 2 May 2, 2023 SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 - Total 2 May 2, 2023 SYS										
0740 MGS BRIDGE APP. TRANS SEC (REGINO CURB) Construction Stockpile 8 Aug 2, 2023 SYSTEM (\$8,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0740 APP. TRANS SEC (REGINO CURB) - Total (\$8,740.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0740 Construction Transaction Type 2 May 2, 2023 SYSTEM \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total - Total - Total - Total \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total - Total - Total - Total \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total 8 Aug 2, 2023 SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 Construction Stockpile No Type - Total 2 May 2, 2023 SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 Construction Stockpile No Type - Total 2 May 2, 2023 SYSTEM \$7,500.00 Payment Estimate Item Adjustmen				Construction	Stockpile No Transaction Type - Total			Total		
APP. TRANS SEC (REG/NO CURB) Stockpile - Total (\$8,740.00) - Total Construction Stockpile - Total (\$8,740.00) Construction Construction 2 May 2, 2023 SYSTEM \$8,740.00 Transaction Type - Total 2 May 2, 2023 SYSTEM \$8,740.00 Or40 - Total - Total - Total Stockpile No Transaction - Total Stockpile No Transaction 0740 - Total Construction Stockpile No Transaction Type - Total \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total Construction Stockpile No Transaction Type - Total \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total \$9,750.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction Type 1 \$2 May 2, 2023 SYSTEM \$7,500.00 Construction Stockpile No Transaction Type 1 1 \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Of50 - Total Construction Stockpile No Transaction Type - Total \$7,500.00 Payment Estimate Item A										
Orstruction Stockpile - Total (\$8,740.00) Construction Stockpile No Nay 2, SYSTEM \$8,740.00 Stockpile No - Total \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction Type - Total - Total \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0740 - Total Construction Stockpile No Transaction Type - Total \$8,740.00 0740 - Total Construction Stockpile No Transaction Type - Total \$8,740.00 0740 - Total Construction Stockpile No Transaction Type - Total \$8,740.00 0740 - Total Construction Construction Stockpile \$8,740.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0750 CrassHWORTHY END TERMINAL (MASH) Construction Stockpile - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile No Transaction \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Type - Total SYSTEM \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0740	APP. TRANS SEC			8		SYSTEM	X · · · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction
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0740 - Total \$0.00 0750 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 8 Aug 2, 2023 SYSTEM (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0/10/1 - Total - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0/10/1 - Total - Total (\$7,500.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0/10/1 Construction Stockpile No Transaction Type 2 May 2, 2023 SYSTEM \$7,500.00 0/10/1 - Total 2 May 2, 2023 SYSTEM \$7,500.00 0/10/1 - Total - Total \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0/10/1 - Total 2 May 2, 2023 SYSTEM \$7,500.00 0/10/1 - Total - Total \$7,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0/150 - Total - Total \$7,500.00 \$1000 \$1000						Transacti	on Type -	Total		
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Stockpile No Transaction Type 2023 - Total \$7,500.00 Construction Stockpile No Transaction Type - Total \$7,500.00 0750 - Total \$0.00			(MASH)	Construction	Stockpile - To	otal			(\$7,500.00)	
Type - Total \$7,500.00 Construction Stockpile No Transaction Type - Total \$7,500.00 0750 - Total \$0.00				Stockpile No		2		SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0750 - Total \$0.00					- Total				\$7,500.00	
				Construction	Stockpile No	Transacti	on Type -	Total	\$7,500.00	
0800 GALVANIZED CIP Material 4 Jun 2, SYSTEM \$97,812.00 This adjustment offsets the original system-generated Material Payment		0750 -	Total						\$0.00	
		0800	GALVANIZED CIP	Material		4	Jun 2,	SYSTEM	\$97,812.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J2P3249	0800	CONCR PILES (14 IN)	Material			2023			Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 1 on the current Payment Estimate.														
		,			4	Jun 2, 2023	SYSTEM	(\$97,812.00)															
					5	Jun 16, 2023	SYSTEM	\$97,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					5	Jun 15, 2023	SYSTEM	(\$97,812.00)															
					6	Jun 30, 2023	SYSTEM	\$97,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					6	Jun 30, 2023	SYSTEM	(\$97,812.00)															
						7	Jul 17, 2023	SYSTEM	\$97,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					7	Jul 17, 2023	SYSTEM	(\$97,812.00)															
					8	Aug 2, 2023	SYSTEM	\$97,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					8	Aug 2, 2023	SYSTEM	(\$97,812.00)															
						9	Aug 16, 2023	SYSTEM	\$97,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.													
							9	Aug 16, 2023	SYSTEM	(\$97,812.00)													
						10	Sep 1, 2023	SYSTEM	\$97,812.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					10	Sep 1, 2023	SYSTEM	(\$97,812.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
			Other Item Adjustment	OTHR	5	Jun 16, 2023	vierss	(\$500.00)	missing QC cylinder results for concrete														
				OTHR - Total				(\$500.00)															
			Other Item Ad	justment - To	tal			(\$500.00)															
	0800 -							(\$500.00)															
	0820	PILE POINT REINFORCEMENT	Material		4	Jun 2, 2023	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					4	Jun 2, 2023	SYSTEM	(\$1,150.00)															
					5	Jun 16, 2023	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					5	Jun 15, 2023	SYSTEM	(\$1,150.00)															
																			6	Jun 30, 2023	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 30, 2023	SYSTEM	(\$1,150.00)															
					7	Jul 17, 2023	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					7	Jul 17, 2023	SYSTEM	(\$1,150.00)															
						8	Aug 2, 2023	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.													
				8	Aug 2, 2023	SYSTEM	(\$1,150.00)																



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3249	0820	PILE POINT REINFORCEMENT	Material	- Total				\$0.00						
		Material - Total						\$0.00						
	0820 -	Total						\$0.00						
	0830	CLASS B CONCRETE	Material		4	Jun 2, 2023	SYSTEM	(\$40,600.00)						
		(SUBSTRUCTURE)			5	Jun 16, 2023	SYSTEM	\$40,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Jun 15, 2023	SYSTEM	(\$40,600.00)						
				- Total				(\$40,600.00)						
			Material - Tota	1				(\$40,600.00)						
			MaterialCredit		5	Jun 15, 2023	SYSTEM	\$40,600.00						
				- Total				\$40,600.00						
			MaterialCredit	- Total				\$40,600.00						
	0830 -	Total						\$0.00						
	0850	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$11,242.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					5	Jun 15, 2023	SYSTEM	(\$3,372.78)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$14,615.38)						
			Construction		otal			(\$14,615.38)						
			Construction Stockpile No		1	Apr 18, 2023	SYSTEM	\$14,615.38	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Transaction	- Total				\$14,615.38						
			Туре		Turnerati		Total	\$14,615.38						
			Construction	этоскрпе но	5	Jun 16,	SYSTEM	\$14,615.38	This adjustment effects the original system generated Material Dayment					
					5	2023	STOTEM	\$120,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Jun 15, 2023	SYSTEM	(\$120,830.00)						
									6	Jun 30, 2023	SYSTEM	\$120,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 6 on the current Payment Estimate.	
								6	Jun 30, 2023	SYSTEM	(\$120,830.00)			
					7	Jul 17, 2023	SYSTEM	\$120,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Jul 17, 2023	SYSTEM	(\$120,830.00)						
						8	Aug 2, 2023	SYSTEM	\$120,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overridding Payment Estimate Exception 9 on the current Payment Estimate.				
												8	Aug 2, 2023	SYSTEM
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0850 -	Total						\$0.00						
	0860	NU 35, PRESTRESSED	Construction Stockpile		4	Jun 2, 2023	SYSTEM	(\$64,744.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		CONC NU-GIRDER		- Total				(\$64,744.68)						
			Construction	Stockpile - To	otal			(\$64,744.68)						
			Construction Stockpile No		1	Apr 18, 2023	SYSTEM	\$64,744.68	Payment Estimate Item Adjustment generated Stockpile Transaction					
			Transaction Type	- Total				\$64,744.68						
			Construction	Stockpile No	Transacti	on Type -	Total	\$64,744.68						
	0860 -	Total						\$0.00						
	0890	PLAIN NEOPRENE BEARING PAD	Material		4	Jun 2, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overridding Payment					



Sep 7, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3249	0890	PLAIN NEOPRENE BEARING PAD							Estimate Exception 5 on the current Payment Estimate.
					4	Jun 2, 2023	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0890 - Total							\$0.00	
J2P3249 -	Total						(\$4,180.00)		
Overall -	Total							\$16,186.45	



Contract Adjustments for Contract - 221216-B01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J2P3197	Other Contract Adjustment		(\$15,955.07)	53.72077566	Aug 2, 2023	vierss	RUC and Admin Costs for the 9 days the bridge was late being opened to traffic.
		Other Contract Adjustment		(\$7,252.30)	53.72077566	Aug 2, 2023	vierss	All work has not been completed. Mulch Overspray has not been applied per Spec and JSP. 9 additional days of Admin costs are being charged pending completion of the work items.
	J2P3249	Other Contract Adjustment		(\$13,744.93)	46.27922434	Aug 2, 2023	vierss	RUC and Admin Costs for the 9 days the bridge was late being opened to traffic.
		Other Contract Adjustment		(\$6,247.70)	46.27922434	Aug 2, 2023	vierss	All work has not been completed. Mulch Overspray has not been applied per Spec and JSP. 9 additional days of Admin costs are being charged pending completion of the work items.
8 - Total					(\$43,200.00)			
Overall -	Total				(\$43,200.00)			