

Pay Estimate Created Date: April 3, 2023

Progress Estimate N 12	umber		220415-B03 Steel City Contra		ay Period Start Marcl ay Period End April	1, 2023 Ne	iginal Contract Amount t Change Order Amoun rrent Contract Amount	t (\$117,640.00)
Approval Date								By User
April 3, 2023		Ge	enerated and Ap	proved (and s	should be considered	Draft) at the F	Project Office Level by	dwighj
April 3, 2023		Review	ved and Approve	ed (and shoul	d be considered Draf	t) at the Resid	ent Engineer Level by	lincon
April 4, 2023			Re	viewed and A	Approved at the Centr	al Office Cont	trollers Office Level by	ramses
Original Completion	n Date	Current Comp	pletion Date	Actual (Completion Date	% of C	urrent Contract Amoun	t Complete
November 1, 202	22	November	1, 2022				99.97%	
	Contra	ct Informational Da	tes		Mileston	es		
Date Description	Origina	al Completion Date	Current Comp	letion Date	No Milestones Exist	t for Contract		
Acceptance Date								
Awarded Date	May 4,	2022	May 4, 2022					
Letting Date	April 15	, 2022	April 15, 2022					
Notice to Proceed Date	June 6,	2022	June 6, 2022					
Open to Traffic Date								
Work Began Date	Octobe	r 10, 2022	October 10, 202	22				

		This Estimate	Previous	To Date
20415-B03				
	Total Posted Items Pay	\$0.00	\$727,380.00	\$727,380.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
			\$727,380.00	\$727,380.00
ontract Total Pay	able This Estimate:	\$0.00		
ems Paid This Esti	imate Period			
No Data Available	1			
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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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
J2P3260	FAF 54-4(61)	Bridge painting	54	PIKE	over Bus 61 near Bowling Green
J2P3360	FAF 61-4(187)	Bridge painting	61	RALLS	over Salt River 0.1 mile south of Rte. O near New London
J2S3344	FAS S201(77)	Bridge painting	А	VARIOUS	of four bridges at various locations in Marion, Monroe, and Ralls Counties

Totals by Job Numbers

J2P3260		This Estimate	Previous	To Date
	sted Item Pay	\$0.00	\$192,820.00	\$192,820.00
	oss Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$192,820.00	\$192,820.00
	Groos Kenn r dy	V 0.00	\$102,020.00	\$102,020.00
Ince	entive	\$0.00	\$0.00	\$0.00
Dis	incentive	\$0.00	\$0.00	\$0.00
	uidated Damages	\$0.00	\$0.00	\$0.00
Oth	er Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3360		This Fatiments	Duradiana	T- D-4-
	to different David	This Estimate	Previous	To Date
	sted Item Pay	\$0.00	\$87,920.00	\$87,920.00
Gro	oss Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$87,920.00	\$0.00
	Gross tiem Pay	\$U.UU	\$87,920.00	\$87,920.00
Ince	entive	\$0.00	\$0.00	\$0.00
Disi	incentive	\$0.00	\$0.00	\$0.00
Liq	uidated Damages	\$0.00	\$0.00	\$0.00
Oth	er Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3344		This Estimate	Previous	To Date
	sted Item Pay	\$0.00	\$446,640.00	\$446,640.00
	oss Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$446,640.00	\$446,640.00
line	entive	\$0.00	¢0.00	¢0.00
			\$0.00	\$0.00
	incentive	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	uidated Damages ner Contract Adjustments	\$0.00	\$0.00 \$0.00	\$0.00
Oth	ier Contract Aujustments	φ0.00	φ0.00	Φ 0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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 amo	ount at the	time the Es	stimate was	Genera	ted.		
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)
220415-B03	J2P3260	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	365.00	-65.00	300.00	SQFT	300.00	\$5.00	\$1,500.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-3.00	0.00	EA	0.00	\$60.00	\$0.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$10.00	\$400.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0060	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$4,500.00	\$0.00
		0001	0070	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0090	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,260.00	-1,260.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0100	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	-2,000.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0110	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	-20.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	127.00	-127.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	3,407.00	-3,407.00	0.00	LF	0.00	\$0.50	\$0.00
		0070	0140	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	15,900.00	0.00	15,900.00	SQFT	15,900.00	\$6.30	\$100,170.00
		0070	0150	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,900.00	0.00	15,900.00	SQFT	15,900.00	\$1.25	\$19,875.00
		0070	0160	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,900.00	0.00	15,900.00	SQFT	15,900.00	\$1.25	\$19,875.00
		0070	0170	7125370A	FINISH FIELD COAT (SYSTEM G)	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$3.00	\$9,000.00
	Project J	2P3260 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$192,820.00
	J2P3360	0001	0180	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	-1.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0220	6161005	CONSTRUCTION SIGNS	272.00	-26.00	246.00	SQFT	246.00	\$5.00	\$1,230.00
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$60.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	29.00	23.00	52.00	EA	29.00	\$10.00	\$290.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	5.00	-5.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	-18.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0270	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	775.00	-775.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	175.00	-175.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,450.00	-2,450.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,750.00	-2,750.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	344.00	-344.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	5,544.00	-5,544.00	0.00	LF	0.00	\$0.50	\$0.00
		0070	0370	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$3.60	\$21,600.00
		0070	0380	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$1.60	\$9,600.00
		0070	0390	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$1.60	\$9,600.00
		0070	0400	7125390A	FINISH FIELD COAT (SYSTEM H)	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$1.60	\$9,600.00
	Project J	2P3360 - To	otal Value	Posted to D	ate as of Report Generated Date							\$87,920.00
	J2S3344	0001	0410	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0420	6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$1,000.00	\$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)

can differ from the posted amount at the time the Estimate was Generated

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Calegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit i fice	To Date (See report generated date)
220415-B03	J2S3344	0001	0430	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-2.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0450	6161005	CONSTRUCTION SIGNS	879.00	-411.00	468.00	SQFT	468.00	\$5.00	\$2,340.00
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-8.00	0.00	EA	0.00	\$60.00	\$0.00
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$10.00	\$750.00
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	16.00	-16.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0500	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$4,500.00	\$0.00
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,031.00	-2,031.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0530	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	50.00	-50.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0550	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,586.00	-8,586.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0560	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	-4,000.00	0.00	LF	0.00	\$2.50	\$0.00
		0001	0570	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	-48.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	895.00	-895.00	0.00	LF	0.00	\$5.00	\$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	13,529.00	-13,529.00	0.00	LF	0.00	\$0.50	\$0.00
		0070	0600	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$6.20	\$102,300.00
		0070	0610	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$1.75	\$28,875.00
		0070	0620	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	4,500.00	\$2.00	\$9,000.00
		0070	0630	7125370A	FINISH FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	4,500.00	\$2.00	\$9,000.00
		0071	0640	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$8.00	\$16,800.00
		0071	0650	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.00	\$4,200.00
		0071	0660	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.00	\$4,200.00
		0071	0670	7125390A	FINISH FIELD COAT (SYSTEM H)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.00	\$4,200.00
		0072	0680	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	14,700.00	0.00	14,700.00	SQFT	14,700.00	\$6.75	\$99,225.00
		0072	0690	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	14,700.00	0.00	14,700.00	SQFT	14,700.00	\$2.50	\$36,750.00
		0072	0700	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	4,000.00	0.00	4,000.00	SQFT	4,000.00	\$2.00	\$8,000.00
		0072	0710	7125390A	FINISH FIELD COAT (SYSTEM H)	4,000.00	0.00	4,000.00	SQFT	4,000.00	\$2.00	\$8,000.00
		0073	0720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,700.00	0.00	6,700.00	SQFT	6,700.00	\$6.00	\$40,200.00
		0073	0730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,700.00	0.00	6,700.00	SQFT	6,700.00	\$2.00	\$13,400.00
		0073	0740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$3.00	\$5,700.00
		0073	0750	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$3.00	\$5,700.00
					bate as of Report Generated Date							\$446,640.00
220415-B03 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$727,380.00



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

				or Construction Signs (if applica					05	a	055	
Project	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
J2P3260	0020	November 29, 2022	300	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.191	16' Lt of centerline, Route 54	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		260.148	18' Lt of centerline, Route 54	1.00	12.00			12.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.343	16' Lt of centerline, Route 54	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.619	16' Rt of centerline, Route 54	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.695	16' Rt of centerline, Route 54	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.762	16' Rt of centerline, Route 54	1.00	16.00			16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		259.108	18' Rt of centerline, Route 54	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		259.203	18' Rt of centerline, Route 54	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		259.298	18' Rt of centerline, Route 54	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		259.306	18' Rt of centerline, Route 54	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		259.364	18' Rt of centerline, Route 54	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		259.401	18' Rt of centerline, Route 54	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		259.430	18' Rt of centerline, Route 54	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		259.827	18' Lt of centerline, Route 54	1.00	16.00			16.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		259.856	18' Lt of centerline, Route 54	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		259.893	18' Lt of centerline, Route 54	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		259.959	18' Lt of centerline, Route 54	1.00	16.00			16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		260.053	18' Lt of centerline, Route 54	1.00	18.00			18.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.267	16' Lt of centerline, Route 54	1.00	16.00			16.00
	0020 - To	otal										300
J2P3360	0220	December 12, 2022	246	CONST-7 72x36 18.00 RATE OUR WORK ZONE		324.094	16' Rt of centerline, NB Route 61	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		324.189	16' Lt of centerline, NB Route 61	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		324.189	16' Rt of centerline, NB Route 61	1.00	12.00			12.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		324.284	16' Lt of centerline, NB Route 61	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		324.284	16' Rt of centerline, NB Route 61	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		324.784	16' Lt of centerline, NB Route 61	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		324.784	16' Rt of centerline, NB Route 61	1.00	16.00			16.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		324.926	16' Lt of centerline, NB Route 61	1.00	16.00			16.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		324.926	16' Rt of centerline, NB Route 61	1.00	16.00			16.00
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		325.068	16' Rt of centerline, NB Route 61	1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		325.068	16' Lt of centerline, NB Route 61	1.00	16.00			16.00

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

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

Project	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
I2P3360	0220	December 12, 2022	246	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		325.068	16' Rt of centerline, NB Route 61	1.00	16.00			16.0
				R2-1 36x48 12.00 SPEED LIMIT XX		325.205	16' Lt of centerline, NB Route 61	1.00	12.00			12.0
				R2-1 36x48 12.00 SPEED LIMIT XX		325.205	16' Rt of centerline, NB Route 61	1.00	12.00			12.0
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		325.205	16' Lt of centerline, NB Route 61	1.00	6.00			6.0
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		325.205	16' Rt of centerline, NB Route 61	1.00	6.00			6.0
				R2-1 36x48 12.00 SPEED LIMIT XX		325.923	16' Lt of centerline, NB Route 61	1.00	12.00			12.0
				R2-1 36x48 12.00 SPEED LIMIT XX		325.923	16' Rt of centerline, NB Route 61	1.00	12.00			12.0
	0220 - To	otal										24
J2S3344	0450	November 30, 2022	468	CONST-7 72x36 18.00 RATE OUR WORK ZONE		163.371	16' Rt of centerline, Route 24	1.00	18.00			18.0
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		8.469	16' Lt of centerline, Route H	1.00	18.00			18.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		163.561	16' Rt of centerline, Route 24	1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		163.750	16' Rt of centerline, Route 24	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		163.939	16' Rt of centerline, Route 24	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		164.786	16' Lt of centerline, Route 24	1.00	16.00			16.
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		164.975	16' Lt of centerline, Route 24	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		165.164	16' Lt of centerline, Route 24	1.00	16.00			16.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		165.259	16' Lt of centerline, Route 24	1.00	12.00			12.
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		165.354	16' Lt of centerline, Route 24	1.00	18.00			18.
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		5.593	16' Rt of centerline, Route A (Ralls)	1.00	18.00			18.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		5.688	16' Rt of centerline, Route A (Ralls)	1.00	12.00			12.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.783	16' Rt of centerline, Route A (Ralls)	1.00	16.00			16.
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		5.878	16' Rt of centerline, Route A (Ralls)	1.00	16.00			16.
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		5.973	16' Rt of centerline, Route A (Ralls)	1.00	16.00			16.
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		6.566	16' Lt of centerline, Route A (Ralls)	1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.661	16' Lt of centerline, Route A (Ralls)	1.00	16.00			16.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.756	16' Lt of centerline, Route A (Ralls)	1.00	16.00			16.
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		6.832	16' Rt of centerline, Route H	1.00	18.00			18.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.851	16' Lt of centerline, Route A (Ralls)	1.00	12.00			12.
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		6.927	16' Rt of centerline, Route H	1.00	12.00			12.
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		6.946	16' Lt of centerline, Route A (Ralls)	1.00	18.00			18.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.022	16' Rt of centerline, Route H	1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.117	16' Rt of centerline, Route H	1.00	16.00			16.



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

Project	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
J2S3344	0450	November 30, 2022	468	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.212	16' Rt of centerline, Route H	1.00	16.00			16.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		8.089	16' Lt of centerline, Route H	1.00	16.00			16.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		8.184	16' Lt of centerline, Route H	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.279	16' Lt of centerline, Route H	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.374	16' Lt of centerline, Route H	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		163.466	16' Rt of centerline, Route 24	1.00	12.00			12.00
	0450 - To	otal										468



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 220415-B03

Image: space in the		Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: status Image: s				Туре	Adjustment Type	Number	Date	Ву		
Image: state in the	J2P3260	0040		Material		4		SYSTEM	\$400.00	Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment
View Material - Total So.00 0000 - Total 0000 Material - Total 50.00 0000 - CoMMUNICATION INTERFACE Material - Total 2022 SYSTEM \$4,000.00 0000 - Total - Total - Total - Total - Total - Total 0000 - Total - Total - Total - Total - So.00 - So.00 0000 - Total - Total - Total - So.00 - So.00 - So.00 0000 - Total - Total - Total - So.00 - So.00 - So.00 0000 - Total - Total - So.00 - So.00 - So.00 - So.00 0000 - Total - Total - Total - So.00 - So.00 - So.00 0100 - Total - Total - So.00 - So.00 - So.00 - So.00 - So.00 0100 - Total - Total - Total - So.00 - Total - Total - So.00 0100 - Total - Total - Total - So.00 - So.00 - So.00 - So.00 - So.00						4		SYSTEM	(\$400.00)	
040- Total CLAS WD Material 4 Dec 1, 2022 SYSTEM \$4,000,00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0002) due to user draght overriding Payment Estimate Item Adjustment (0003) due outer draght overriding Payment Estimate Item Adjustment (0003) due outer draght overriding Payment Estimate Itex					- Total				\$0.00	
0050 COMMUNE COMMUNE DEVELOPMENT COMMUNE COMMUNE DEVELOPMENT COMMUNE COMMUNE DEVELOPMENT COMMUNE DEVELOPMENT DEVEL				Material - T	otal				\$0.00	
Image: Communication intermediation of the second of t		0040 -	Total						\$0.00	
Image: state in the		0050	COMMUNICATION INTERFACE,	Material		4		SYSTEM	\$4,000.00	Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment
Material - Total Material - Total Status			CONTE			4		SYSTEM	(\$4,000.00)	
000 - Total Stream S					- Total				\$0.00	
0150 FIELD NORGANIC ZINC NORGANIC ZINC NORGAN				Material - T	otal				\$0.00	
APPLICATION OF INORGANIC ZINC INORGANIC ZINC INTERLIGING INTE		0050 -	Total						\$0.00	
Image: state stat		0150	APPLICATION OF	Material		2		SYSTEM	\$19,875.00	Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment
Vision Material - Total Subscription Subscription <td></td> <td></td> <td></td> <td></td> <td></td> <td>2</td> <td></td> <td>SYSTEM</td> <td>(\$19,875.00)</td> <td></td>						2		SYSTEM	(\$19,875.00)	
0150 - Total S0.00 0160 INTERMEDIATE FIELD COAT (SYSTEM G) Material - Total A mov 2, 2022 SYSTEM \$19,875.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwigh]1 overridding Payment Estimate Item Adjustment (0002) due to user dwigh]1 overridding Payment Estimate Item Adjustment (0002) due to user dwigh]1 overridding Payment Estimate Item Adjustment (0002) due to user dwigh]1 overridding Payment Estimate Item Adjustment (0002) due to user dwigh]1 overridding Payment Estimate Item Adjustment (0003) due to user dwigh]1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwigh]1 overridding Payment Estimate Item Adjustment (0003) due to user dwigh]1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0160 - Total 2 Nov 2, 2022 SYSTEM \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0170 - Total - Total 2 Nov 2, 2022 SYSTEM \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. J2P3360 0400 FINISH FIELD COAT (SYSTEM H) Material 10an 2, 2023 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0160 INTERMEDIATE FIELD COAT (SYSTEM G) Material Image: FIELD COAT (SYSTEM G) Material Image: FIELD C				Material - T	otal				\$0.00	
FIELD COAT (SYSTEM G) FIELD COAT (SYSTEM G) FIELD COAT (SYSTEM G) Particle Part Part Part Part Part Part Part Part		0150 -	Total						\$0.00	
Image: second		0160	FIELD COAT	Material		2		SYSTEM	\$19,875.00	Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment
Image: Note of the i						2		SYSTEM	(\$19,875.00)	
\$0.00 0160 - Total \$0.00 0170 FINISH FIELD COAT (SYSTEM G) Material 2 Nov 2, 2022 SYSTEM \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwighj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Nov 2, 2022 SYSTEM (\$9,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total - Total \$9,000.00 \$9,000.00 0170 - Total - Total \$0.00 \$9,000.00 J2P3360 0400 FINISH FIELD COAT (SYSTEM H) Material 6 Jan 2, 2023 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj 1 overridding Payment Estimate Item Adjustment (0001) due to user dwighj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$0.00	
0170 FINISH FIELD COAT (SYSTEM G) Material P 2 Nov 2, 2022 SYSTEM SU22 \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total - Total \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total - Total \$9,000.00 \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0 0170 - Total \$9,000.00 \$9,000.00 \$9,000.00 J2P3260 - Total \$0.00 \$0.00 \$9,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj 1 overridding Payment Estimate Item Adjustment (0001) due to user dwighj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Material - T	otal				\$0.00	
$\frac{1}{2} + \frac{1}{2} + \frac{1}$		0160 -	Total						\$0.00	
J2P3360 0400 FINISH FIELD COAT (SYSTEM H) Material 6 Jan 2, 2022 SYSTEM \$9,600.00 J2P3360 0400 FINISH FIELD COAT (SYSTEM H) Material 6 Jan 2, 2023 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0170	COAT (SYSTEM	Material		2		SYSTEM	\$9,000.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment
Image: Material - Total \$0.00 0170 - Total \$0.00 J2P3260 - Total \$0.00 J2P3360 O400 FINISH FIELD COAT (SYSTEM H) Material 6 Jan 2, 2023 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						2		SYSTEM	(\$9,000.00)	
0170 - Total \$0.00 J2P3260 - Total \$0.00 J2P3360 0400 FINISH FIELD COAT (SYSTEM H) Material B 6 Jan 2, 2023 SYSTEM SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwigh] overridding Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$0.00	
J2P3260 - Total \$0.00 J2P3360 0400 FINISH FIELD COAT (SYSTEM H) Material 6 Jan 2, 2023 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Material - T	otal				\$0.00	
J2P3360 0400 FINISH FIELD COAT (SYSTEM H) Material 6 Jan 2, 2023 SYSTEM \$9,600.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0170 -	Total						\$0.00	
COAT (SYSTEM H) 2023 Estimate Item Adjustment (0001) due to user dwighj1 overridding Paymer Estimate Exception 1 on the current Payment Estimate.	J2P3260	- Total							\$0.00	
	J2P3360	0400	COAT (SYSTEM	Material		6		SYSTEM	\$9,600.00	Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment
6 Jan 2, 2023 SYSTEM (\$9,600.00)						6	Jan 2, 2023	SYSTEM	(\$9,600.00)	
- Total \$0.00					- Total				\$0.00	
Material - Total \$0.00				Material - T	otal				\$0.00	
0400 - Total \$0.00		0400 -	Total						\$0.00	
J2P3360 - Total \$0.00	J2P3360	- Total							\$0.00	
J2S3344 0440 TRUCK OR TRAILER MOUNTED ATTEN (TMA) A terial A solution of the second and the seco	J2S3344	0440	TRAILER MOUNTED ATTEN	Material		3		SYSTEM	\$6,000.00	Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment
3 Nov 16, SYSTEM (\$6,000.00) 2022			(TWA)			3		SYSTEM	(\$6,000.00)	
					- Total				\$0.00	
- Total \$0.00				Material - T	otal				\$0.00	
		0440 -	Total						\$0.00	
Material - Total \$0.00		0470	CHANNELIZER	Material		4	Dec 1,	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 220415-B03

ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
344	0470	(TRIM LINE)	Material			2022			Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Dec 1, 2022	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0470 -	Total						\$0.00	
	0490	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		4	Dec 1, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Dec 1, 2022	SYSTEM	(\$12,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0490 -	Total						\$0.00	
	0610	FIELD APPLICATION OF INORGANIC ZINC	Material		3	Nov 16, 2022	SYSTEM	\$28,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Nov 16, 2022	SYSTEM	(\$28,875.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0610 -	Total						\$0.00	
	0620	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		3	Nov 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3 Nov 16, SYST 2022		SYSTEM	(\$9,000.00)	
						LULL			
				- Total		LULL		\$0.00	
			Material - To			LULL		\$0.00 \$0.00	
	0620 -	Total	Material - To						
	0620 - 0630	Total FINISH FIELD COAT (SYSTEM G)	Material - To Material		3	Nov 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FINISH FIELD COAT (SYSTEM			3	Nov 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment
		FINISH FIELD COAT (SYSTEM				Nov 16, 2022 Nov 16,		\$0.00 \$0.00 \$9,000.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FINISH FIELD COAT (SYSTEM			3	Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00)	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FINISH FIELD COAT (SYSTEM			3	Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FINISH FIELD COAT (SYSTEM		otal - Total	3	Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00)	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FINISH FIELD COAT (SYSTEM G)	Material	otal - Total	3	Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) (\$9,000.00)	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0630	FINISH FIELD COAT (SYSTEM G)	Material Material - To	otal - Total	3	Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0630	FINISH FIELD COAT (SYSTEM G) Total FIELD APPLICATION OF	Material Material - To	otal - Total	3 4 4	Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Paymen Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
	0630	FINISH FIELD COAT (SYSTEM G) Total FIELD APPLICATION OF	Material Material - To	otal - Total	3 4 4 4 4	Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00 \$0.00 \$18,375.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0630	FINISH FIELD COAT (SYSTEM G) Total FIELD APPLICATION OF	Material Material - To	- Total otal	3 4 4 4 4	Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00 \$0.00 \$18,375.00 (\$18,375.00)	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0630	FINISH FIELD COAT (SYSTEM G) Total FIELD APPLICATION OF INORGANIC ZINC	Material Material - To Material	- Total otal	3 4 4 4 4	Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0,00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00 \$0.00 \$18,375.00 (\$18,375.00) (\$18,375.00)	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0630 0630 - 0690	FINISH FIELD COAT (SYSTEM G) Total FIELD APPLICATION OF INORGANIC ZINC	Material - To Material - To Material - To	- Total otal	3 4 4 4 4	Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0,00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00 \$0.00 \$18,375.00 (\$18,375.00) (\$18,375.00) \$0.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0630 - 0630 - 0690 -	FINISH FIELD COAT (SYSTEM G) Total APPLICATION OF INORGANIC ZINC Total FINISH FIELD COAT (SYSTEM	Material - To Material - To Material - To	- Total otal	3 4 4 4 4 4	Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00 \$18,375.00 (\$18,375.00) (\$18,375.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0630 - 0630 - 0690 -	FINISH FIELD COAT (SYSTEM G) Total APPLICATION OF INORGANIC ZINC Total FINISH FIELD COAT (SYSTEM	Material - To Material - To Material - To	- Total otal	3 4 4 4 4 4 4 5	Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0,00 \$9,000.00 \$9,000.00 \$9,000.00 (\$9,000.00 \$0.00 \$18,375.00 (\$18,375.00) (\$18,375.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0630 - 0630 - 0690 -	FINISH FIELD COAT (SYSTEM G) Total APPLICATION OF INORGANIC ZINC Total FINISH FIELD COAT (SYSTEM	Material - To Material - To Material - To	- Total otal - Total otal - Total	3 4 4 4 4 4 4 5	Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$9,000.00 (\$9,000.00) \$9,000.00 (\$9,000.00) \$0.00 \$0.00 \$18,375.00 (\$18,375.00) (\$18,375.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Item Adjustment (0006) due to user dwighj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 220415-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3344	- Total						\$0.00		
Overall - Total									



There are no contract adjustments to display for this contract.