



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

Report Generated on May 20, 2023

Pay Estimate Created Date: April 25, 2023

| | | | |
|------------------------------------|--|--|--|
| Final Estimate Number 14 | Contract ID 220415-B03 Prime Contractor Steel City Contractors, LLC | Pay Period Start April 16, 2023 Pay Period End April 25, 2023 | Original Contract Amount \$845,250.00 Net Change Order Amount (\$117,640.00) Current Contract Amount \$727,610.00 |
|------------------------------------|--|--|--|

| Approval Date | | By User |
|---------------|--|---------|
| May 18, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | lincom |
| May 19, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| May 19, 2023 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2022 | January 31, 2023 | January 7, 2023 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | May 1, 2023 | May 1, 2023 | |
| 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 | October 10, 2022 | October 10, 2022 | |

Contract Total Pay For Estimate No. 14

| | This Estimate | Previous | To Date |
|--|---------------|--------------|--------------|
| 220415-B03 | | | |
| Total Posted Items Pay | \$0.00 | \$727,610.00 | \$727,610.00 |
| 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 |
| | | \$727,610.00 | \$727,610.00 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

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**

Report Generated on May 20, 2023

| 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 | A | VARIOUS | of four bridges at various locations in Marion, Monroe, and Ralls Counties |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|----------------------|---------------------|---------------------|
| J2P3260 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$192,820.00 | \$192,820.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$192,820.00 | \$192,820.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J2P3360 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$88,150.00 | \$88,150.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$88,150.00 | \$88,150.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J2S3344 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$446,640.00 | \$446,640.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$446,640.00 | \$446,640.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on May 20, 2023

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**

Report Generated on May 20, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|--|--|--------------|------------------|------------------------|--------|---------------------------|-------------|--|
| 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 STEEL | 15,900.00 | 0.00 | 15,900.00 | SQFT | 15,900.00 | \$6.30 | \$100,170.00 |
| | | 0070 | 0150 | 7125210 | 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 J2P3260 - Total Value Posted to Date 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 | |
| | | 0190 | 6122020 | REPLACEMENT SAND BARREL | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$1,000.00 | \$0.00 | |
| | | 0200 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$100.00 | \$0.00 | |
| | | 0210 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,000.00 | \$6,000.00 | |
| | | 0220 | 6161005 | CONSTRUCTION SIGNS | 272.00 | -26.00 | 246.00 | SQFT | 246.00 | \$5.00 | \$1,230.00 | |
| | | 0230 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$60.00 | \$0.00 | |
| | | 0240 | 6161025 | CHANNELIZER (TRIM LINE) | 29.00 | 23.00 | 52.00 | EA | 52.00 | \$10.00 | \$520.00 | |
| | | 0250 | 6161030 | TYPE III MOVEABLE BARRICADE | 5.00 | -5.00 | 0.00 | EA | 0.00 | \$150.00 | \$0.00 | |
| | | 0260 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 18.00 | -18.00 | 0.00 | EA | 0.00 | \$25.00 | \$0.00 | |
| | | 0270 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,000.00 | \$5,000.00 | |
| | | 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 | |
| | | 0290 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,000.00 | \$4,000.00 | |
| | | 0300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 775.00 | -775.00 | 0.00 | LF | 0.00 | \$5.00 | \$0.00 | |
| | | 0310 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 175.00 | -175.00 | 0.00 | LF | 0.00 | \$5.00 | \$0.00 | |
| | | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 | |
| | | 0330 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 2,450.00 | -2,450.00 | 0.00 | LF | 0.00 | \$2.50 | \$0.00 | |
| | | 0340 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 2,750.00 | -2,750.00 | 0.00 | LF | 0.00 | \$2.50 | \$0.00 | |
| | | 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 | |
| | | 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 J2P3360 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$88,150.00 |
| 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 | |
| | | 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**

Report Generated on May 20, 2023

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | |
|----------------------|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|--------------|
| 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 | |
| | | Project J2S3344 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$446,640.00 |
| | | 220415-B03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$727,610.00 |



**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).

| 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 - Total | | | | | | | | |
| 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)**

Report Generated on May 20, 2023

**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 |
|--|-------------|-------------------|------------------------------------|---|---------|----------|---------------------------------------|-----------------|--------------|--------------|----------------------|------------------|
| J2P3360 | 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 | | | 16.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 325.205 | 16' Lt of centerline, NB Route 61 | 1.00 | 12.00 | | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 325.205 | 16' Rt of centerline, NB Route 61 | 1.00 | 12.00 | | | 12.00 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 325.205 | 16' Lt of centerline, NB Route 61 | 1.00 | 6.00 | | | 6.00 |
| | | | | GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) | | 325.205 | 16' Rt of centerline, NB Route 61 | 1.00 | 6.00 | | | 6.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 325.923 | 16' Lt of centerline, NB Route 61 | 1.00 | 12.00 | | | 12.00 |
| | | | | R2-1 36x48 12.00 SPEED LIMIT XX | | 325.923 | 16' Rt of centerline, NB Route 61 | 1.00 | 12.00 | | | 12.00 |
| 0220 - Total | | | | | | | | | | | | 246 |
| 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 | | | 18.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 8.469 | 16' Lt of centerline, Route H | 1.00 | 18.00 | | | 18.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 163.561 | 16' Rt of centerline, Route 24 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 163.750 | 16' Rt of centerline, Route 24 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 163.939 | 16' Rt of centerline, Route 24 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 164.786 | 16' Lt of centerline, Route 24 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 164.975 | 16' Lt of centerline, Route 24 | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 165.164 | 16' Lt of centerline, Route 24 | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 165.259 | 16' Lt of centerline, Route 24 | 1.00 | 12.00 | | | 12.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 165.354 | 16' Lt of centerline, Route 24 | 1.00 | 18.00 | | | 18.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 5.593 | 16' Rt of centerline, Route A (Ralls) | 1.00 | 18.00 | | | 18.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 5.688 | 16' Rt of centerline, Route A (Ralls) | 1.00 | 12.00 | | | 12.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 5.783 | 16' Rt of centerline, Route A (Ralls) | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 5.878 | 16' Rt of centerline, Route A (Ralls) | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 5.973 | 16' Rt of centerline, Route A (Ralls) | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS | | 6.566 | 16' Lt of centerline, Route A (Ralls) | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 6.661 | 16' Lt of centerline, Route A (Ralls) | 1.00 | 16.00 | | | 16.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 6.756 | 16' Lt of centerline, Route A (Ralls) | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 6.832 | 16' Rt of centerline, Route H | 1.00 | 18.00 | | | 18.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 6.851 | 16' Lt of centerline, Route A (Ralls) | 1.00 | 12.00 | | | 12.00 |
| | | | | CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE | | 6.927 | 16' Rt of centerline, Route H | 1.00 | 12.00 | | | 12.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 6.946 | 16' Lt of centerline, Route A (Ralls) | 1.00 | 18.00 | | | 18.00 |
| | | | | WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD | | 7.022 | 16' Rt of centerline, Route H | 1.00 | 16.00 | | | 16.00 |
| WO20-4 48x48 16.00 ONE LANE ROAD AHEAD | | 7.117 | 16' Rt of centerline, Route H | 1.00 | 16.00 | | | 16.00 | | | | |



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

Report Generated on May 20, 2023

**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 - Total | | | | | | | | | | | | 468 |



Line Item Adjustments by Estimate

May 20, 2023

Contract ID: 220415-B03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|------------------------------------|--|-----------------|-----------------------|-------------|--------------|---------------|---|---|--|
| J2P3260 | 0040 | CHANNELIZER (TRIM LINE) | Material | | 4 | Dec 1, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | Dec 1, 2022 | SYSTEM | (\$400.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0040 - Total | | | | | | | | \$0.00 | |
| | 0050 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 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 dwighj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 4 | Dec 1, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0050 - Total | | | | | | | | \$0.00 | |
| | 0150 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 2 | Nov 2, 2022 | SYSTEM | \$19,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 2 | Nov 2, 2022 | SYSTEM | (\$19,875.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0150 - Total | | | | | | | | \$0.00 | |
| 0160 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 2 | Nov 2, 2022 | SYSTEM | \$19,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 2 | Nov 2, 2022 | SYSTEM | (\$19,875.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$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 dwighj1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 2 | Nov 2, 2022 | SYSTEM | (\$9,000.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0170 - 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 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 6 | Jan 2, 2023 | SYSTEM | (\$9,600.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| 0400 - Total | | | | | | | | \$0.00 | | |
| J2P3360 - Total | | | | | | | | \$0.00 | | |
| J2S3344 | 0440 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 3 | Nov 16, 2022 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 3 | Nov 16, 2022 | SYSTEM | (\$6,000.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| 0440 - 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

May 20, 2023

Contract ID: 220415-B03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|------|--|-----------------|-----------------------|------------------|--------------|------------|---------------|---|
| J2S3344 | 0470 | (TRIM LINE) | Material | | | 2022 | | | Estimate Item Adjustment (0003) due to user dwighj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Dec 1, 2022 | SYSTEM | (\$750.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Dec 1, 2022 | SYSTEM | (\$12,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Nov 16, 2022 | SYSTEM | (\$28,875.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$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 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Nov 16, 2022 | SYSTEM | (\$9,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0620 - Total | | | \$0.00 | |
| | 0630 | FINISH 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 (0003) due to user dwighj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | Nov 16, 2022 | SYSTEM | (\$9,000.00) | |
| | | | | | 4 | Dec 1, 2022 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dwighj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | Dec 1, 2022 | SYSTEM | (\$9,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0630 - Total | | | \$0.00 | | | | | | |
| | 0690 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 4 | Dec 1, 2022 | SYSTEM | \$18,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dwighj1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | Dec 1, 2022 | SYSTEM | (\$18,375.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0690 - Total | | | \$0.00 | |
| | 0710 | FINISH FIELD COAT (SYSTEM H) | Material | | 5 | Dec 15, 2022 | SYSTEM | \$8,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Dec 15, 2022 | SYSTEM | (\$8,000.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| | | | | | 0710 - Total | | | \$0.00 | |



Line Item Adjustments by Estimate

May 20, 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 | | | | | | | | \$0.00 | |



Contract Adjustments for Contract - 220415-B03

There are no contract adjustments to display for this contract.