

#### Pay Estimate Created Date: February 15, 2023

unt \$0.00	Driginal Contract Amou let Change Order Amou Current Contract Amour	ary 15, 2023 N			20415-B03 Steel City Contrac			Progress Estimate Nu 9				
By User								Approval Date				
dwighj1	Project Office Level by	Draft) at the P	should be considered	proved (and s	enerated and Ap	Ge		February 15, 2023				
lincom	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by linc											
ramses1	rollers Office Level by	al Office Contr	Approved at the Centr	viewed and A	Re			February 16, 2023				
t Complete	urrent Contract Amount	% of C	Completion Date	Actual C	oletion Date	Current Comp	Date	Original Completion				
	86.06%				1, 2022	November	22	November 1, 202				
		es	Mileston		tes	ct Informational Dat	Contrac					
		for Contract	No Milestones Exist	letion Date	Current Comp	I Completion Date	Origina	Date Description				
								Acceptance Date				
					May 4, 2022	2022	May 4, 2	Awarded Date				
					April 15, 2022	, 2022	April 15	Letting Date				
					June 6, 2022	2022	June 6,	Notice to Proceed Date				
								Open to Traffic Date				
				22	October 10, 202	r 10, 2022	October	Work Began Date				

Contract Total Pa	ay For Estimate No. 9			
		This Estimate	Previous	To Date
220415-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
Contract Total Pa	ayable This Estimate:	\$0.00		
ems Paid This E	stimate Period			
No Data Availab	ble			
ontract Adjustm	ents This Estimate			
o Contract Adjust	ments Exist on Contract			
	nents This Estimate			
No Data Availab	ble			



### 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
	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
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	<b>Φ</b> 0.00	\$0.00	\$0.00
J2P3360		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$87,920.00	\$87,920.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$87,920.00	\$87,920.00
	,			
	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	<b>Γ</b>	This Estimate	Previous	To Date
J200044	Posted Item Pay	\$0.00	\$446,640.00	\$446,640.00
		\$0.00	\$0.00	\$440,040.00
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00	\$0.00 \$446,640.00	\$0.00 \$446,640.00
	Gross item Pay	\$U.UU	\$446,640.00	\$440,640.00
	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



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.

ct Projec RACT No.		Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
						Order	Quantity		Approved Qty		generated date)
3 J2P326	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.
	0001	0020	6161005	CONSTRUCTION SIGNS	365.00	0.00	365.00	SQFT	300.00	\$5.00	\$1,500.
	0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$60.00	\$0.
	0001	0040	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$10.00	\$400.
	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.
	0001	0060	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.0
	0001	0070	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.0
	0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
	0001	0090	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,260.00	0.00	1,260.00	LF	0.00	\$2.50	\$0.0
	0001	0100	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	\$2.50	\$0.0
	0001	0110	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	20.00	0.00	20.00	LF	0.00	\$5.00	\$0.0
	0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	127.00	0.00	127.00	LF	0.00	\$5.00	\$0.0
	0001	0130	6207001	PAVEMENT MARKING REMOVAL	3,407.00	0.00	3,407.00	LF	0.00	\$0.50	\$0.0
	0070	0140	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	15,900.00	0.00	15,900.00	SQFT	15,900.00	\$6.30	\$100,170.0
	0070	0150	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	15,900.00	0.00	15,900.00	SQFT	15,900.00	\$1.25	\$19,875.0
	0070	0160	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	15,900.00	0.00	15,900.00	SQFT	15,900.00	\$1.25	\$19,875.0
	0070	0170	7125370A	FINISH FIELD COAT (SYSTEM G)	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$3.00	\$9,000.0
Project	J2P3260 - T	otal Value	e Posted to D	ate as of Report Generated Date							\$192,820.0
J2P336	0001	0180	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.0
	0001	0190	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$1,000.00	\$0.0
	0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.0
	0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.0
	0001	0220	6161005	CONSTRUCTION SIGNS	272.00	0.00	272.00	SQFT	246.00	\$5.00	\$1,230.0
	0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$60.00	\$0.0
	0001	0240	6161025	CHANNELIZER (TRIM LINE)	29.00	0.00	29.00	EA	29.00	\$10.00	\$290.0
	0001	0250	6161030	TYPE III MOVEABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$150.00	\$0.0
	0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$25.00	\$0.0
	0001	0270	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.0
	0001	0270 0280	6161040 6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	1.00	0.00	1.00	EA	1.00	\$5,000.00 \$1,000.00	
				CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION							\$1,000.0
	0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.0 \$4,000.0
	0001 0001 0001	0280 0290 0300	6161098A 6162002 6173600D	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1.00 4.00 775.00	0.00	1.00 4.00 775.00	EA EA LF	1.00 4.00 0.00	\$1,000.00 \$1,000.00 \$5.00	\$1,000.0 \$4,000.0 \$0.0
	0001 0001 0001 0001	0280 0290 0300 0310	6161098A 6162002 6173600D 6175010A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	1.00 4.00 775.00 175.00	0.00 0.00 0.00 0.00	1.00 4.00 775.00 175.00	EA EA LF	1.00 4.00 0.00 0.00	\$1,000.00 \$1,000.00 \$5.00 \$5.00	\$1,000.0 \$4,000.0 \$0.0 \$0.0
	0001 0001 0001 0001 0001	0280 0290 0300 0310 0320	6161098A 6162002 6173600D 6175010A 6181000	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION	1.00 4.00 775.00 175.00 1.00	0.00 0.00 0.00 0.00 0.00	1.00 4.00 775.00 175.00 1.00	EA EA LF LF LS	1.00 4.00 0.00 0.00 1.00	\$1,000.00 \$1,000.00 \$5.00 \$5.00 \$20,000.00	\$1,000.0 \$4,000.0 \$0.0 \$0.0 \$20,000.0
	0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330	6161098A 6162002 6173600D 6175010A 6181000 6205301B	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1.00 4.00 775.00 175.00 1.00 2,450.00	0.00 0.00 0.00 0.00 0.00	1.00 4.00 775.00 175.00 1.00 2,450.00	EA EA LF LS LS	1.00 4.00 0.00 0.00 1.00 0.00	\$1,000.00 \$1,000.00 \$5.00 \$20,000.00 \$2.50	\$1,000.0 \$4,000.0 \$0.0 \$20,000.0 \$20,000.0 \$20,000.0
	0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0330	6161098A 6162002 6173600D 6175010A 6181000 6205301B 6205303B	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1.00 4.00 775.00 175.00 1.00 2,450.00 2,750.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 4.00 775.00 175.00 1.00 2,450.00 2,750.00	EA EA LF LS LF LF	1.00 4.00 0.00 1.00 0.00 0.00 0.00	\$1,000.00 \$1,000.00 \$5.00 \$20,000.00 \$22,50 \$2.50	\$1,000.0 \$4,000.0 \$0.0 \$20,000.0 \$20,000.0 \$20,000.0 \$0.0
	0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330	6161098A 6162002 6173600D 6175010A 6181000 6205301B	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1.00 4.00 775.00 175.00 1.00 2,450.00	0.00 0.00 0.00 0.00 0.00	1.00 4.00 775.00 175.00 1.00 2,450.00	EA EA LF LS LS	1.00 4.00 0.00 0.00 1.00 0.00	\$1,000.00 \$1,000.00 \$5.00 \$20,000.00 \$2.50	\$1,000.0 \$4,000.0 \$0.0 \$20,000.0 \$20,000.0 \$20,000.0 \$0.0
	0001 0001 0001 0001 0001 0001	0280 0290 0300 0310 0320 0330 0340 0350	6161098A 6162002 6173600D 6175010A 6181000 6205301B 6205303B 6205902A 6207001	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAVEMENT MARKING REMOVAL	1.00 4.00 775.00 1175.00 2,450.00 2,750.00 344.00 5,544.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 4.00 775.00 175.00 2,450.00 2,750.00 344.00 5,544.00	EA EA LF LF LS LF LF LF LF	1.00 4.00 0.00 0.00 1.00 0.00 0.00 0.00	\$1,000.00 \$1,000.00 \$5.00 \$20,000.00 \$2.50 \$2.50 \$5.00 \$5.00	\$1,000.0 \$4,000.0 \$0.0 \$20,000.0 \$20,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0360	6161098A 6162002 6173600D 6175010A 6181000 6205301B 6205303B 6205902A 6207001 7125200	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., VHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., VELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAVEMENT MARKING REMOVAL SURFACE PREPARATION FOR RECOATING STRUCTURAL	1.00 4.00 775.00 175.00 2,450.00 2,750.00 344.00 5,544.00 6,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 4.00 775.00 175.00 2,450.00 2,750.00 344.00 5,544.00 6,000.00	EA EA LF LS LF LF LF LF SQFT	1.00 4.00 0.00 1.00 0.00 0.00 0.00 0.00	\$1,000.00 \$1,000.00 \$5.00 \$20,000.00 \$2.50 \$2.50 \$5.00 \$5.00 \$5.00 \$3.60	\$1,000.0 \$4,000.0 \$0.0 \$20,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0380	6161098A           6162002           6173600D           6175010A           6181000           6205301B           6205303B           6205902A           6207001           7125210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., VELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAIVEMENT MARKING REMOVAL SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00 4.00 775.00 1.00 2,450.00 2,750.00 344.00 5,544.00 6,000.00 6,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 4.00 775.00 175.00 2,450.00 2,750.00 344.00 5,544.00 6,000.00 6,000.00	EA EA LF LF LF LF LF LF SQFT SQFT	1.00 4.00 0.00 1.00 0.00 0.00 0.00 6,000.00 6,000.00	\$1,000.00 \$1,000.00 \$5.00 \$20,000.00 \$2.50 \$2.50 \$5.00 \$0.50 \$3.60 \$1.60	\$1,000.0 \$4,000.0 \$0.0 \$20,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0
	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0360 0360 0380	6161098A           6162002           6173600D           6175010A           6181000           6205301B           6205303B           6205902A           6207001           7125210           7125385A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER INTERMEDIATE FIELD COAT (SYSTEM H)	1.00 4.00 775.00 175.00 2,450.00 2,750.00 344.00 5,544.00 6,000.00 6,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 4.00 775.00 175.00 2,450.00 2,750.00 344.00 5,544.00 6,000.00 6,000.00	EA EA LF LF LF LF LF SQFT SQFT SQFT	1.00 4.00 0.00 1.00 0.00 0.00 0.00 6,000.00 6,000.00	\$1,000.00 \$1,000.00 \$5.00 \$20,000.00 \$2.50 \$2.50 \$2.50 \$2.50 \$2.50 \$3.60 \$3.60 \$1.60	\$1,000.0 \$4,000.0 \$0.0 \$20,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0
Project	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0370 0380 0380 0390	6161098A           6162002           6173600D           6175010A           6181000           6205301B           6205303B           6205902A           6207001           7125200           712535A           712539A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., VELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAVEMENT MARKING REMOVAL SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER INTERMEDIATE FIELD COAT (SYSTEM H)	1.00 4.00 775.00 1.00 2,450.00 2,750.00 344.00 5,544.00 6,000.00 6,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 4.00 775.00 175.00 2,450.00 2,750.00 344.00 5,544.00 6,000.00 6,000.00	EA EA LF LF LF LF LF LF SQFT SQFT	1.00 4.00 0.00 1.00 0.00 0.00 0.00 6,000.00 6,000.00	\$1,000.00 \$1,000.00 \$5.00 \$20,000.00 \$2.50 \$2.50 \$5.00 \$0.50 \$3.60 \$1.60	\$1,000.0 \$4,000.0 \$0.0 \$20,000.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0
Project J25334	0001 0001 0001 0001 0001 0001 0001 000	0280 0290 0300 0310 0320 0330 0340 0350 0360 0360 0370 0380 0380 0390	6161098A           6162002           6173600D           6175010A           6181000           6205301B           6205303B           6205902A           6207001           7125200           712535A           712539A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RELOCATING TEMPORARY TRAFFIC BARRIER MOBILIZATION TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER INTERMEDIATE FIELD COAT (SYSTEM H)	1.00 4.00 775.00 175.00 2,450.00 2,750.00 344.00 5,544.00 6,000.00 6,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 4.00 775.00 175.00 2,450.00 2,750.00 344.00 5,544.00 6,000.00 6,000.00	EA EA LF LF LF LF LF SQFT SQFT SQFT	1.00 4.00 0.00 1.00 0.00 0.00 0.00 6,000.00 6,000.00	\$1,000.00 \$1,000.00 \$5.00 \$20,000.00 \$2.50 \$2.50 \$2.50 \$2.50 \$2.50 \$3.60 \$3.60 \$1.60	\$5,000.0 \$1,000.0 \$4,000.0 \$0.0 \$20,000.0 \$0.000 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.00 \$0.0



# 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.

					eport Generated date and can differ from the posted amo							
Contract Im.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)
20415-B03	J2S3344	0001	0430	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	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	0.00	879.00	SQFT	468.00	\$5.00	\$2,340.0
		0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$60.00	\$0.0
		0001	0470	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	75.00	\$10.00	\$750.0
		0001	0480	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$150.00	\$0.0
		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	\$12,000.0
		0001	0500	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.0
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.0
		0001	0520	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	2,031.00	0.00	2,031.00	LF	0.00	\$5.00	\$0.0
		0001	0530	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	50.00	0.00	50.00	LF	0.00	\$5.00	\$0.0
		0001	0540	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0001	0550	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,586.00	0.00	8,586.00	LF	0.00	\$2.50	\$0.0
		0001	0560	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,000.00	0.00	4,000.00	LF	0.00	\$2.50	\$0.0
		0001	0570	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	48.00	0.00	48.00	LF	0.00	\$5.00	\$0.0
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	895.00	0.00	895.00	LF	0.00	\$5.00	\$0.0
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	13,529.00	0.00	13,529.00	LF	0.00	\$0.50	\$0.0
		0070	0600	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$6.20	\$102,300.0
		0070	0610	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,500.00	0.00	16,500.00	SQFT	16,500.00	\$1.75	\$28,875.0
		0070	0620	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	4,500.00	\$2.00	\$9,000.0
		0070	0630	7125370A	FINISH FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	4,500.00	\$2.00	\$9,000.0
		0071	0640	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$8.00	\$16,800.0
		0071	0650	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.00	\$4,200.0
		0071	0660	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.00	\$4,200.0
		0071	0670	7125390A	FINISH FIELD COAT (SYSTEM H)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.00	\$4,200.0
		0072	0680	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	14,700.00	0.00	14,700.00	SQFT	14,700.00	\$6.75	\$99,225.0
		0072	0690	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	14,700.00	0.00	14,700.00	SQFT	14,700.00	\$2.50	\$36,750.0
		0072	0700	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	4,000.00	0.00	4,000.00	SQFT	4,000.00	\$2.00	\$8,000.0
		0072	0710	7125390A	FINISH FIELD COAT (SYSTEM H)	4,000.00	0.00	4,000.00	SQFT	4,000.00	\$2.00	\$8,000.0
		0073	0720	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,700.00	0.00	6,700.00	SQFT	6,700.00	\$6.00	\$40,200.0
		0073	0730	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,700.00	0.00	6,700.00	SQFT	6,700.00	\$2.00	\$13,400.0
		0073	0740	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$3.00	\$5,700.0
		0073	0750	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$3.00	\$5,700.0
	Project J	2S3344 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$446,640.0
0415-B03 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$727,380.



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

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				or Construction Signs (if applica								
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			12.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.343	16' Lt of centerline, Route 54	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		1.619	16' Rt of centerline, Route 54	1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.695	16' Rt of centerline, Route 54	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.762	16' Rt of centerline, Route 54	1.00	16.00			16.0
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		259.108	18' Rt of centerline, Route 54	1.00	18.00			18.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		259.203	18' Rt of centerline, Route 54	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		259.298	18' Rt of centerline, Route 54	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		259.306	18' Rt of centerline, Route 54	1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		259.364	18' Rt of centerline, Route 54	1.00	16.00			16.0
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		259.401	18' Rt of centerline, Route 54	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		259.430	18' Rt of centerline, Route 54	1.00	16.00			16.0
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		259.827	18' Lt of centerline, Route 54	1.00	16.00			16.0
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		259.856	18' Lt of centerline, Route 54	1.00	16.00			16.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		259.893	18' Lt of centerline, Route 54	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		259.959	18' Lt of centerline, Route 54	1.00	16.00			16.0
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		260.053	18' Lt of centerline, Route 54	1.00	18.00			18.0
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		1.267	16' Lt of centerline, Route 54	1.00	16.00			16.0
	0020 - To	otal										30
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			18.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		324.189	16' Lt of centerline, NB Route 61	1.00	12.00			12.0
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		324.189	16' Rt of centerline, NB Route 61	1.00	12.00			12.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		324.284	16' Lt of centerline, NB Route 61	1.00	16.00			16.0
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		324.284	16' Rt of centerline, NB Route 61	1.00	16.00			16.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		324.784	16' Lt of centerline, NB Route 61	1.00	16.00			16.0
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		324.784	16' Rt of centerline, NB Route 61	1.00	16.00			16.0
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		324.926	16' Lt of centerline, NB Route 61	1.00	16.00			16.0
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		324.926	16' Rt of centerline, NB Route 61	1.00	16.00			16.0
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		325.068	16' Rt of centerline, NB Route 61	1.00	16.00			16.0
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		325.068	16' Lt of centerline, NB Route 61	1.00	16.00			16.0

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		below this	<u>s line are details fo</u>	or Construction Signs (if applica								
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 - To	otal										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



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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

Feb 17, 2023

Contract ID: 220415-B03

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Dec 1, 2022	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	CMS W/O COMMUNICATION INTERFACE,	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONT F/			4	Dec 1, 2022	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Nov 2, 2022	SYSTEM	(\$19,875.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Nov 2, 2022	SYSTEM	(\$19,875.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Nov 2, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jan 2, 2023	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0400 -	Total						\$0.00	
J2P3360	Total							\$0.00	
J2S3344	0440	TRUCK OR TRAILER MOUNTED ATTEN	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(TMA)			3	Nov 16, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$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

Feb 17, 2023

Contract ID: 220415-B03

Image         Number Marge         Number Marge         Data         By         Marge         By         Marge           14         Application         Total         2022         Fee State         Example Example inter Adjustment (000) at a transmit Payment Payme						_				
	ct l	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the	44 C	0470	(TRIM LINE)	Material			2022			Estimate Item Adjustment (0003) due to user dwighj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Addression     Addression     Addression       6400     CMM_MINGATION MONIMARCATION NOVER STOREN     Material Payment Storen     4     Doc 1, 2022     SYSTEM     S12,000,00     The adjustment offsets the original system-generated Material Payment Estimate Encodes 1 or the current Payment Estimate.       6400     COMMINGATION NOVER STOREN     Material Total     500     512,000,00       7     Material Total     500       6400     Total     Storent Total     500       6400     Total     Storent Total     500       6400     ApplicATION OF Material Total     Storent Total     500       6400     ApplicATION OF Material Total     Storent Total     5000       6400     Total     Storent Total     5000       6400     Total     Storent Total     Storent Total       6400     Total     Storent Total     5000       6400     Total     Storent Total     Storent Total       6400						4		SYSTEM	(\$750.00)	
OP20 - Total         Second Seco					- Total	1			\$0.00	
OP20 - Total         Second Seco				Material - To	otal				\$0.00	
PB0         COMMUNE ATTOM         Material         4         Dot 1         SYSTEM         S12.0000         The adjustment offsets the original system-generated Material Payment Estimate           0         COMMUNE ATTOM         Image: Status and Status a	C	0470 -	Total							
Image: state in the			CMS W/O COMMUNICATION INTERFACE,	Material		4		SYSTEM		Estimate Item Adjustment (0004) due to user dwighj1 overridding Payment
Material - Total         State         State           0610         FELD NORGANIC ZING PELLCATION OF NORGANIC ZING PELLCATION OF NORGANIC ZING PELLCATION OF Material - Total         Material - Total         SVSTEM         \$28,875.00]         This adjustment offeets the original system-generated Material Payment Estimate Exercise Decision of the current Payment Estimate.           0610         -Total         SVSTEM         \$28,875.00]         This adjustment offeets the original system-generated Material Payment Estimate Exercise Decision of the current Payment Estimate.           0610         -Total         Material - Total         SVSTEM         \$80,0000           0610         Total         SVSTEM         \$80,0000         Estimate Exception 2 on the current Payment Estimate.           0620         INTERMEDIATE         Material - Total         SVSTEM         \$80,0000         Estimate Exception 4 on the current Payment Estimate.           0620         INTERMEDIATE         Material - Total         SVSTEM         \$80,0000         Estimate Exception 4 on the current Payment Estimate.           0620         FINISH FELD         Material - Total         SVSTEM         \$80,0000         This adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           0620         FINISH FELD         SVSTEM         \$80,00000         This adjustinsent offeets the original system-generated Material Payment E			CONT F/			4		SYSTEM	(\$12,000.00)	
0490 - Total         FIELD NORSAUC 2000         Material Perile APPLICATION 07 APPLICATION 07 APPLI					- Total	1	1		\$0.00	
0490 - Total         FIELD NORSAUC 2000         Material Perile APPLICATION 07 APPLICATION 07 APPLI				Material - T	otal				\$0.00	
0010         PFLED NORGANIC ZINC NORGANIC ZINC NORGAN	0	0490 -	Total							
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distant - Total         30.00           0610 - Total         50.00           0610 - Total         50.00           0620         NIFERED/DAT (SYSTEM G)         Material         2022         SYSTEM         S9,000.00         The adjustment offeets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate           0620         Total         50.00         Total         50.00           0620 - Total         - Total         50.00         Total         50.00           0620 - Total         - Total         50.00         Total         50.00           0620 - Total         - Total         50.00         Total sequence of the current Payment Estimate           0620 - Total         - Total         - State         50.00         Total sequence of the current Payment Estimate           0620 - Total         - Total         - State         State         State         State           0620 - Total         - Total         - Total         State         State         State           0630 - Total         - Total         - Total         - Total         State         State         State           0630 - Total         - Total         - Total         State         State         State					Tetel	3		STOTEM		
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					- Total				\$0.00	
				Material - To	otal				\$0.00	
	0	0710 -	Total						\$0.00	



## Line Item Adjustments by Estimate

Feb 17, 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	