



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 1, 2022

Progress Estimate Number <b>2</b>	Contract ID	220520-H06	Pay Period Start	November 16, 2022	Original Contract Amount	\$2,285,000.00
	Prime Contractor	West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading	Pay Period End	December 1, 2022	Net Change Order Amount	(\$42,902.20)
					Current Contract Amount	\$2,242,097.80

Approval Date			By User
December 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by		craftt1
December 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		PULLIA
December 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		2.68%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date	November 8, 2022	November 8, 2022	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220520-H06			
Total Posted Items Pay	\$40,879.40	\$19,196.31	\$60,075.71
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
<b>Contract Total Payable This Estimate:</b>	<b>\$40,879.40</b>	\$19,196.31	\$60,075.71

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3621	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$230,000.000	0.05	\$11,500.00
	0040	6081010	CONCRETE CURB RAMP	SQYD	\$117.000	5.6	\$655.20
	0050	6081012	TRUNCATED DOMES	SQFT	\$22.000	30	\$660.00
	0070	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	129.2	\$14,212.00
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$83.000	70.2	\$5,826.60
	0090	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$107.000	60.8	\$6,505.60
	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$40.000	38	\$1,520.00
<b>Project J9P3621 - Total</b>							<b>\$40,879.40</b>
<b>Overall - Total</b>							<b>\$40,879.40</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3621	0040	CONCRETE CURB RAMP	Material			-5.6	\$117.00	(\$655.20)
	0040	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	5.6	\$117.00	\$655.20



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 1, 2022

<b>Progress Estimate Number</b>  2	<b>Contract ID</b> 220520-H06	<b>Pay Period Start</b> November 16, 2022	<b>Original Contract Amount</b> \$2,285,000.00
	<b>Prime Contractor</b> West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading	<b>Pay Period End</b> December 1, 2022	<b>Net Change Order Amount</b> (\$42,902.20)
			<b>Current Contract Amount</b> \$2,242,097.80

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3621					Adjustment (0001) due to user craft1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0080	CONCRETE SIDEWALK, 4 IN.	Material			-110.2	\$83.00	(\$9,146.60)
	0080	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	110.2	\$83.00	\$9,146.60
	0090	CONCRETE SIDEWALK, 7 IN.	Material			-82.9	\$107.00	(\$8,870.30)
	0090	CONCRETE SIDEWALK, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	82.9	\$107.00	\$8,870.30
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on December 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3621	FAF 19-1(17)	ADA improvements	Various	VARIOUS	on various routes in Lesterville, Ironton, Winona, Mountain View, Eminence, Thayer, West Plains, Mountain Grove, Norwood, Willow Springs, Houston, Raymondville, and Mansfield

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3621	<b>Posted Item Pay</b>	\$40,879.40	\$19,196.31	\$60,075.71
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$40,879.40</b>	<b>\$19,196.31</b>	<b>\$60,075.71</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on December 6, 2022

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 6081010, Project Item Line Number 0040, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material Accepted Reports Pending	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material Accepted Reports Pending	craftt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 6086007, Project Item Line Number 0090, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material Accepted Reports Pending	craftt1	Overridden



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

Report Generated on December 6, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H06	J9P3621	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.05	\$230,000.00	\$11,500.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	37.70	-1.90	35.80	STA	0.00	\$3,500.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	59.60	0.00	59.60	TONS	0.00	\$145.00	\$0.00
		0001	0040	6081010	CONCRETE CURB RAMP	530.70	0.00	530.70	SQYD	5.60	\$117.00	\$655.20
		0001	0050	6081012	TRUNCATED DOMES	1,740.00	0.00	1,740.00	SQFT	40.00	\$22.00	\$880.00
		0001	0060	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	392.00	0.00	392.00	LF	0.00	\$150.00	\$0.00
		0001	0070	6085007	PAVED APPROACH, 7 IN.	2,457.50	-84.40	2,373.10	SQYD	129.20	\$110.00	\$14,212.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	5,814.40	-291.40	5,523.00	SQYD	110.20	\$83.00	\$9,146.60
		0001	0090	6086007	CONCRETE SIDEWALK, 7 IN.	1,230.80	-26.00	1,204.80	SQYD	82.90	\$107.00	\$8,870.30
		0001	0100	6089902	MISC.RELOCATE MAILBOX	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	571.00	0.00	571.00	LF	38.00	\$40.00	\$1,520.00
		0001	0120	6149902	MISC.BICYCLE SAFE GRATE	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	412.00	0.00	412.00	SQFT	100.00	\$7.75	\$775.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.10	\$115,166.05	\$11,516.60
		0001	0170	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,443.00	0.00	1,443.00	LF	0.00	\$7.35	\$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	212.00	0.00	212.00	LF	0.00	\$21.00	\$0.00
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	13.00	0.00	13.00	EA	0.00	\$294.00	\$0.00
		0001	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	63.00	0.00	63.00	EA	0.00	\$47.25	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	212.00	0.00	212.00	LF	0.00	\$0.80	\$0.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	0.00	14.00	EA	0.00	\$105.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0240	7034041	CLASS B-1 CONCRETE (CULVERTS)	6.70	0.00	6.70	CUYD	0.00	\$2,800.00	\$0.00
		0001	0250	7061030	REINFORCING STEEL (CULVERTS)	1,110.00	0.00	1,110.00	LB	0.00	\$7.50	\$0.00
		0001	0260	7250412	12 IN. PIPE GROUP C	16.00	0.00	16.00	LF	0.00	\$74.00	\$0.00
		0001	0270	7250415	15 IN. PIPE GROUP C	168.00	0.00	168.00	LF	0.00	\$77.50	\$0.00
		0001	0280	7250418	18 IN. PIPE GROUP C	130.00	0.00	130.00	LF	0.00	\$80.00	\$0.00
		0001	0290	7250424	24 IN. PIPE GROUP C	36.00	0.00	36.00	LF	0.00	\$110.00	\$0.00
		0001	0300	7319902	MISC.WATER VALVE HEIGHT ADJUSTMENT	9.00	0.00	9.00	EA	0.00	\$600.00	\$0.00
		0001	0310	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,130.00	\$0.00
		0001	0320	8059901	MISC.SEED AND MULCH	1.00	0.00	1.00	LS	0.00	\$8,800.00	\$0.00
		0001	0330	8061019	SILT FENCE	2,000.00	0.00	2,000.00	LF	0.00	\$3.50	\$0.00
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0030	0350	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	0.00	\$1,225.00	\$0.00
		0030	0360	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,600.00	\$0.00
		0030	0370	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$575.00	\$0.00
		0030	0380	9020833	SH-FLAT SHEET - SIGNAL SIGN	217.00	0.00	217.00	SQFT	0.00	\$14.25	\$0.00
		0030	0390	9020834	SIGNAL SIGN, MOUNTING HARDWARE	48.00	0.00	48.00	EA	0.00	\$335.00	\$0.00
		0030	0400	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	0.00	\$430.00	\$0.00
		0030	0410	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	0.00	\$1,550.00	\$0.00
		0030	0420	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	0430	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$13,500.00	\$0.00
		0030	0440	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	3.00	0.00	3.00	EA	0.00	\$15,750.00	\$0.00



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

Report Generated on December 6, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H06	J9P3621	0030	0450	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$13,300.00	\$0.00
		0030	0460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$16,000.00	\$0.00
		0030	0470	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$16,500.00	\$0.00
		0030	0480	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$17,000.00	\$0.00
		0030	0490	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.00	0.00	8.00	EA	0.00	\$180.00	\$0.00
		0030	0500	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	114.00	0.00	114.00	LF	0.00	\$10.00	\$0.00
		0030	0510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	103.00	0.00	103.00	LF	0.00	\$17.00	\$0.00
		0030	0520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	447.00	0.00	447.00	LF	0.00	\$25.00	\$0.00
		0030	0530	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	239.00	0.00	239.00	LF	0.00	\$30.00	\$0.00
		0030	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	982.00	0.00	982.00	LF	0.00	\$33.00	\$0.00
		0030	0550	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	2,340.00	0.00	2,340.00	LF	0.00	\$2.50	\$0.00
		0030	0560	9028302	CABLE, 12 AWG 2 CONDUCTOR	870.00	0.00	870.00	LF	0.00	\$2.15	\$0.00
		0030	0570	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,600.00	0.00	2,600.00	LF	0.00	\$1.65	\$0.00
		0030	0580	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,500.00	0.00	2,500.00	LF	0.00	\$2.10	\$0.00
		0030	0590	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,540.00	0.00	4,540.00	LF	0.00	\$2.40	\$0.00
		0030	0600	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,340.00	0.00	2,340.00	LF	0.00	\$7.00	\$0.00
		0030	0610	9028510	CABLE, LOOP DETECTOR, LEAD-IN	610.00	0.00	610.00	LF	0.00	\$1.40	\$0.00
		0030	0620	9028811	PULL BOX, PREFORMED CLASS 2	14.00	0.00	14.00	EA	0.00	\$2,400.00	\$0.00
		0030	0630	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0030	0640	9029100	BASE, CONCRETE	41.40	0.00	41.40	CUYD	0.00	\$1,400.00	\$0.00
		0030	0650	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNAL	30.00	0.00	30.00	EA	0.00	\$1,100.00	\$0.00
		0030	0660	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR	14.00	0.00	14.00	EA	0.00	\$5,000.00	\$0.00
		0040	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	1.00	0.00	1.00	CUYD	0.00	\$2,108.00	\$0.00
		0040	0680	9031280	2.5 IN. PSST POST - 12 GA.	98.00	0.00	98.00	LF	0.00	\$19.70	\$0.00
		0040	0690	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	0.00	\$108.00	\$0.00
		0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	67.00	0.00	67.00	SQFT	0.00	\$23.50	\$0.00
		0040	0710	9039902	MISC.RELOCATE EXISTING SIGNS	9.00	0.00	9.00	EA	0.00	\$800.00	\$0.00
		<b>Project J9P3621 - Total Value Posted to Date as of Report Generated Date</b>										
<b>220520-H06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$60,075.70</b>	



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

Report Generated on December 6, 2022

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

Project: J9P3621

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	12/1/22	12/1/22	0.05	LS	Thayer	Thayer		Thayer		1/2 of Thayer
0040	6081010	CONCRETE CURB RAMP	11/22/22	11/22/22	5.60	SQYD	Thayer LT.	62+20		66+79.42		CR2
0050	6081012	TRUNCATED DOMES	11/22/22	11/22/22	10.00	SQFT	Thayer LT.	62+20		66+79.42		CR2
			12/1/22	12/1/22	10.00	SQFT	Thayer	56+60		62+20		SW 5
			12/1/22	12/1/22	10.00	SQFT	Thayer	62+20		66+79.42		SW 13
0070	6085007	PAVED APPROACH, 7 IN.	11/16/22	11/17/22	56.30	SQYD	Thayer LT.	73+00		87+00		Thayer
			11/22/22	11/22/22	72.90	SQYD	Thayer LT	63+74				LT.
0080	6086004	CONCRETE SIDEWALK, 4 IN.	12/1/22	12/1/22	70.20	SQYD	Thayer 56+60 - 62.20 = 54.5 62+20 - 66+79 = 15.7	56+60		66+79.42		LT.
0090	6086007	CONCRETE SIDEWALK, 7 IN.	11/21/22	11/21/22	20.80	SQYD	Thayer LT.	62+20		66+79.42		Thayer LT.
			12/1/22	12/1/22	40.00	SQYD	Thayer LT	56+60		62+20		State Farm Entrance
0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	11/16/22	11/17/22	21.00	LF	Thayer Lt.	79+00		82.14		Thayer
			11/22/22	11/22/22	17.00	LF	Thayer Lt.	62+20		66+79.42		Thayer Lt.

**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
J9P3621	0130	November 9, 2022	100	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
				See Special Sign Details	Project Limits		Project Limits					
				R9-9 24x12 2.00 SIDEWALK CLOSED	Project Limits		Project Limits	2.00	2.00			4.00
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Project Limits		Project Limits	2.00	16.00			32.00
<b>0130 - Total</b>												<b>100</b>



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3621	0040	CONCRETE CURB RAMP	Material		2	Dec 1, 2022	SYSTEM	\$655.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Dec 1, 2022	SYSTEM	(\$655.20)			
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>0040 - Total</b>								<b>\$0.00</b>		
	0050	TRUNCATED DOMES	Material		1	Nov 16, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Nov 16, 2022	SYSTEM	(\$220.00)			
		<b>- Total</b>								<b>\$0.00</b>	
		<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0050 - Total</b>								<b>\$0.00</b>		
0080	CONCRETE SIDEWALK, 4 IN.	Material		1	Nov 16, 2022	SYSTEM	\$3,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				1	Nov 16, 2022	SYSTEM	(\$3,320.00)				
				2	Dec 1, 2022	SYSTEM	\$9,146.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
				2	Dec 1, 2022	SYSTEM	(\$9,146.60)				
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
<b>0080 - Total</b>								<b>\$0.00</b>			
0090	CONCRETE SIDEWALK, 7 IN.	Material		1	Nov 16, 2022	SYSTEM	\$2,364.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				1	Nov 16, 2022	SYSTEM	(\$2,364.70)				
				2	Dec 1, 2022	SYSTEM	\$8,870.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user craftt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	Dec 1, 2022	SYSTEM	(\$8,870.30)				
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
<b>0090 - Total</b>								<b>\$0.00</b>			
0130	CONSTRUCTION SIGNS	Material		1	Nov 16, 2022	SYSTEM	\$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				1	Nov 16, 2022	SYSTEM	(\$775.00)				
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
<b>0130 - Total</b>								<b>\$0.00</b>			
0140	CHANNELIZER (TRIM LINE)	Material		1	Nov 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				1	Nov 16, 2022	SYSTEM	(\$1,000.00)				
	<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0140 - Total</b>								<b>\$0.00</b>			
<b>J9P3621 - Total</b>								<b>\$0.00</b>			





# Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

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