



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 3	Contract ID	220520-H06	Pay Period Start	December 2, 2022	Original Contract Amount	\$2,285,000.00
	Prime Contractor	West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading	Pay Period End	December 15, 2022	Net Change Order Amount	(\$42,902.20)
					Current Contract Amount	\$2,242,097.80

Approval Date		By User
December 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
December 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
December 19, 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		4.22%

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. 3			
	This Estimate	Previous	To Date
220520-H06			
Total Posted Items Pay	\$34,537.60	\$60,075.71	\$94,613.31
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
Contract Total Payable This Estimate:	\$34,537.60	\$60,075.71	\$94,613.31

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3621	0040	6081010	CONCRETE CURB RAMP	SQYD	\$117.000	11.4	\$1,333.80
	0050	6081012	TRUNCATED DOMES	SQFT	\$22.000	104	\$2,288.00
	0070	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	138.5	\$15,235.00
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$83.000	24.6	\$2,041.80
	0090	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$107.000	67	\$7,169.00
	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$40.000	85	\$3,400.00
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$35,000.000	0.05	\$1,750.00
	0290	7250424	24 IN. PIPE GROUP C	LF	\$110.000	12	\$1,320.00
Project J9P3621 - Total							\$34,537.60
Overall - Total							\$34,537.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
[Line Item Adjustments This Estimate](#)



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

Report Generated on December 20, 2022

Pay Estimate Created Date: December 16, 2022

Progress Estimate Number 3	Contract ID 220520-H06	Pay Period Start December 2, 2022	Original Contract Amount \$2,285,000.00
	Prime Contractor West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading	Pay Period End December 15, 2022	Net Change Order Amount (\$42,902.20)
			Current Contract Amount \$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	0040	CONCRETE CURB RAMP	Material			-17	\$117.00	(\$1,989.00)
	0040	CONCRETE CURB RAMP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	17	\$117.00	\$1,989.00
	0070	PAVED APPROACH, 7 IN.	Material			-267.7	\$110.00	(\$29,447.00)
	0070	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	267.7	\$110.00	\$29,447.00
	0080	CONCRETE SIDEWALK, 4 IN.	Material			-134.8	\$83.00	(\$11,188.40)
	0080	CONCRETE SIDEWALK, 4 IN.	Material		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.	134.8	\$83.00	\$11,188.40
	0090	CONCRETE SIDEWALK, 7 IN.	Material			-149.9	\$107.00	(\$16,039.30)
	0090	CONCRETE SIDEWALK, 7 IN.	Material		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.	149.9	\$107.00	\$16,039.30
	0290	24 IN. PIPE GROUP C	Material			-12	\$110.00	(\$1,320.00)
	0290	24 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	12	\$110.00	\$1,320.00
Total								\$0.00



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

Report Generated on December 20, 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	Posted Item Pay	\$34,537.60	\$60,075.71	\$94,613.31
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$34,537.60	\$60,075.71	\$94,613.31
	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 December 20, 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	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 6085007, Project Item Line Number 0070, Material Set 608500796, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	Material Accepted-Reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 6085007, Project Item Line Number 0070, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material Accepted-Reports pending	forshd1	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	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 6086007, Project Item Line Number 0090, Material Set 608600796, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material Accepted-Reports pending	forshd1	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	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 7250424, Project Item Line Number 0290, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	Material Accepted-Reports pending	forshd1	Overridden



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

Report Generated on December 20, 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	17.00	\$117.00	\$1,989.00
		0001	0050	6081012	TRUNCATED DOMES	1,740.00	0.00	1,740.00	SQFT	144.00	\$22.00	\$3,168.00
		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	299.00	\$110.00	\$32,890.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	5,814.40	-291.40	5,523.00	SQYD	157.60	\$83.00	\$13,080.80
		0001	0090	6086007	CONCRETE SIDEWALK, 7 IN.	1,230.80	-26.00	1,204.80	SQYD	149.90	\$107.00	\$16,039.30
		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	208.00	\$40.00	\$8,320.00
		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	196.00	\$7.75	\$1,519.00
		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	0.05	\$35,000.00	\$1,750.00
		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	12.00	\$110.00	\$1,320.00
		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 20, 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
		Project J9P3621 - Total Value Posted to Date as of Report Generated Date										
220520-H06 Overall - Total Value Posted to Date as of Report Generated Date											\$104,092.70	



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

Report Generated on December 20, 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
0040	6081010	CONCRETE CURB RAMP	12/15/22	12/16/22	11.40	SQYD	Thayer LT	52+48		56+00		CR1
0050	6081012	TRUNCATED DOMES	12/17/22	12/17/22	20.00	SQFT	Thayer LT	56+60		62+20		SW10 & SW11
			12/13/22	12/14/22	38.00	SQFT	Thayer LT	56+00		58+90		SW3 = 12, SW4 = 16, SW7 = 10
			12/14/22	12/14/22	28.00	SQFT	Thayer LT.	55+20		55+20		SW1 & SW2
			12/15/22	12/16/22	8.00	SQFT	Thayer RT	56+60		62+20		McDonald's / Bank Area
			12/16/22	12/16/22	10.00	SQFT	Thayer LT	54+80				CR1
0070	6085007	PAVED APPROACH, 7 IN.	12/15/22	12/17/22	47.30	SQYD	Thayer LT	59+55		59+55		Thayer LT
			12/9/22	12/9/22	66.20	SQYD	Thayer - LT	60+81				Wal-Mart West
			12/14/22	12/14/22	25.00	SQYD	Thayer LT	58+56				East half of Harps groc. Store
0080	6086004	CONCRETE SIDEWALK, 4 IN.	12/17/22	12/17/22	-6.00	SQYD	Thayer LT	56+60		62+20		Qty adjustment - Revised plans 54.5 - 48.5 = -6.0 Thayer
			12/15/22	12/16/22	5.60	SQYD	Thayer RT	56+60		62+20		Thayer
			12/16/22	12/16/22	25.00	SQYD	Thayer LT	52+48.13		56+60		25.0 of 51.7 Qty
0090	6086007	CONCRETE SIDEWALK, 7 IN.	12/17/22	12/17/22	53.50	SQYD	Thayer LT	56+60		62+20		Wal-Mart West
			12/15/22	12/16/22	13.50	SQYD	Thayer RT	56+60		62.20		Monroe St.
0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	12/15/22	12/17/22	35.00	LF	Thayer LT - State Farm Entrance	56+60		62+20		35LF of 101LF
			12/17/22	12/17/22	35.00	LF	Thayer LT.	56+60		62+20		Wal-Mart West (35LF of 101LF)
			12/14/22	12/14/22	15.00	LF	Thayer LT	56+60		62+20		East half of Harps Groc. Store 15 LF of 101LF
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/9/22	12/9/22	0.05	LS	Thayer	Thayer		Thayer		1/2 of Thayer
0290	7250424	24 IN. PIPE CULVERT GROUP C	12/15/22	12/16/22	12.00	LF	Norwood	67+94.04		68+03.41		Under sidewalk

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	
0130 - Total												100	



Line Item Adjustments by Estimate

Contract ID: 220520-H06

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)						
					3	Dec 16, 2022	SYSTEM	\$1,989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Dec 16, 2022	SYSTEM	(\$1,989.00)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0040 - Total								\$0.00					
	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)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0050 - Total								\$0.00					
	0070	PAVED APPROACH, 7 IN.	Material		3	Dec 16, 2022	SYSTEM	\$29,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Dec 16, 2022	SYSTEM	(\$29,447.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0070 - Total								\$0.00					
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)							
				3	Dec 16, 2022	SYSTEM	\$11,188.40	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.						
				3	Dec 16, 2022	SYSTEM	(\$11,188.40)							
				- Total								\$0.00		
Material - Total								\$0.00						
0080 - Total								\$0.00						
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)							
				3	Dec 16, 2022	SYSTEM	\$16,039.30	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.						
				3	Dec 16, 2022	SYSTEM	(\$16,039.30)							



Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3621	0090	CONCRETE SIDEWALK, 7 IN.	Material					- Total	\$0.00	
								Material - Total	\$0.00	
								0090 - Total	\$0.00	
	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)	
								- Total	\$0.00	
								Material - Total	\$0.00	
					0130 - Total	\$0.00				
	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)	
								- Total	\$0.00	
								Material - Total	\$0.00	
					0140 - Total	\$0.00				
	0290	24 IN. PIPE CULVERT GROUP C	Material			3	Dec 16, 2022	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						3	Dec 16, 2022	SYSTEM	(\$1,320.00)	
				- Total	\$0.00					
				Material - Total	\$0.00					
				0290 - Total	\$0.00					
								J9P3621 - Total	\$0.00	
								Overall - Total	\$0.00	