

Pay Estimate Created Date: February 2, 2023

Progress Estin Nur	nate nber	Contract I					Pay Period Start	January 16, 2023	Original Contract Amount	\$2,285,000.00
6		Prime Contracto		s Bridge & Grading, rading	LLC dba	West Plains	Pay Period End	February 1, 2023	Net Change Order Amount	\$63,737.13
									Current Contract Amount	\$2,348,737.13
Approval Date										By User
February 2, 2023				Generated and	Approved	(and should be	considered D	raft) at the Pro	ject Office Level by	forshd1
February 2, 2023			R	eviewed and Appro	oved (and	should be cons	idered Draft) a	at the Residen	t Engineer Level by	PULLIA
February 3, 2023					Reviewed	and Approved	at the Central	Office Control	lers Office Level by	ramses1
Original Compl	etion	Date	Current Cor	npletion Date	Actu	al Completion	Date	% of Curr	ent Contract Amount	t Complete
December 1	, 2023	3	Decemb	er 1, 2023					17.12%	
		Contract Inf	ormational Dat	tes		Mi	lestones			
Date Descriptio	n	Original Co	mpletion Date	Current Complet	ion Date	No Milestone	s Exist for Cor	ntract		
Acceptance Date										
Awarded Date		June 2, 2022	2	June 2, 2022						
Letting Date		May 20, 202	2	May 20, 2022						
Notice to Proceed I	Date	July 5, 2022		July 5, 2022						
Open to Traffic Dat	е									
Work Began Date		November 8,	, 2022	November 8, 2022	2					

Contract Total Pag	y For Estimate No. 6			
		This Estimate	Previous	To Date
220520-H06				
	Total Posted Items Pay	\$158,366.72	\$243,626.56	\$401,993.28
	Gross Item Adjustments	(\$220.00)	\$0.00	(\$220.00)
	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
			<mark>\$243,626.56</mark>	\$401,773.28
Contract Total Pay	yable This Estimate:	\$158,146.72		

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
	0020	2071000	LINEAR GRADING CLASS 1	STA	\$3,500.000	9.3	\$32,550.00
	0040	6081010	CONCRETE CURB RAMP	\$117.000	32.6	\$3,814.20	
	0050	6081012	TRUNCATED DOMES	SQFT	\$22.000	94	\$2,068.00
	0070	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	65.2	\$7,172.0
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$83.000	576.4	\$47,841.2
	0090	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$107.000	61.4	\$6,569.8
	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$40.000	8	\$320.0
	0160	6181000	MOBILIZATION	LS	\$115,166.050	0.25	\$28,791.5
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$35,000.000	0.1	\$3,500.0
	0260	7250412	12 IN. PIPE GROUP C	LF	\$74.000	9	\$666.0
	0280	7250418	18 IN. PIPE GROUP C	LF	\$80.000	15	\$1,200.0
	0290	7250424	24 IN. PIPE GROUP C	LF	\$110.000	26	\$2,860.0
	0310	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$1,130.000	2	\$2,260.0
	5002	7350001	PIPE LINER FOR EXISTING CULVERT	LF	\$402.850	13	\$5,237.0
	5003	6191000	PAVEMENT EDGE TREATMENT	LF	\$22.920	88	\$2,016.9
roject J9P	3621 - Total						\$158,366.7



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Operational Adjustments This Estimate Adjustment Stress Adjustme	Pro	6 Prime W Contractor Br		West	20-H06 Plains Bridge e & Grading	& Grading, L	LC dba West Plains	Pay Perio Start Pay Perio End	2023	Amount , Net Char Amount	nge Order Contract	\$2,285,000.00 \$63,737.13 \$2,348,737.13	
Ontract Adjustments Exist on Contract in term Adjustments Exist on Contract inter Manufautements Exist on Contract Project Adjustment Number Adjustment Number Adjustment Adjustment Number Adjustment Adjustment Number Adjustment Adjustment Number Adjustment Adjustment Number Adjustment Adjustment Number Adjustment Adjustment Number Adjustment Adjustment Number Adjustment Adjustment Number Adjustment Number Adjustment Number Adjustment Number Adjustment Adjustment Adjustment (NOS) due to user forshit overridding Payment Estimate Exception 1 on the current Payment Estimate Statistic Exception 1 on the current Payment Estimate Statistic Exception 2 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Payment Payment Est							Item Descript	ion	Unit	Unit Price			
O CONTRACE Adjustments Exist on Contract in Item Adjustments This Evinants Adjustment Type Adjustment Type </th <th>Overall</th> <th>- Total</th> <th></th> <th>\$158,366.72</th>	Overall	- Total											\$158,366.72
Deal Lotting Adjustment This Estimate Adjustment Ad	ontract /	Adjust	ments This	s Estimate									
Date Not Adjustment Adjustment This Edinate Vision Adjustment	o Contra	ct Adju	stments Ex	kist on Conti	ract								
No. Current Page Adjustment Type													
Image: constraint of the constraind of the constraind of the constra			lte	em Descripti	ion		Adjustment	Con	nments			Adjustment	Adjustment amount
IN.IN.Generated Material Payment Estimate term overridding Payment Estimate term Adjustment (000) due to user forshtl overridding Payment Estimate Exception 1 on the current Payment Estimate term generated Material Payment Estimate term powerlidding Payment Estimate term payment Estimate Exception 4 on payment Estimate Exception 4 on payment Estimate Exception 5 on	9P3621	0080	CONC	RETE SIDE	,	Material					-1,268.5	\$83.00	(\$105,285.50
Image: Note of the second se		0080	CONC	CRETE SIDE	,	Material		generated Materia Adjustment (0 overridding Payment	al Payment I 0005) due to Estimate E	Estimate Item user forshd1 xception 1 on	1,268.5	\$83.00	\$105,285.50
IN.IN.Generated Material Payment Estimate Item Adjustment (0000) due to user forshdt overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment offsets the original system- Adjustment (0001) due to user forshdt overridding Payment Estimate Item Adjustment (0002) due to user forshdt overridding Payment Estimate Item Adjustment (0002) due to user forshdt overridding Payment Estimate Item Adjustment (0002) due to tower forshdt overridding Payment Estimate Item Adjustment (0002) due to user forshdt overridding Paymen		0090	CONC	RETE SIDE		Material					-284.7	\$107.00	(\$30,462.90
026012 IN. PIPE GROUP CMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Item (0007) due to user forshd1 overridding Payment Estimate Item (0008) due to user forshd1 overridding Payment Estimate9\$74.00\$666029024 IN. PIPE GROUP C SUBSTITUTE GROUP CMaterial MaterialThis adjustment offsets the original system- generated Material Payment Estimate-28\$110.00\$4,16031024 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONMaterial MaterialThis adjustment offsets the original system- generated Material Payment Estimate2\$1,130.00\$2,260330SILT FENCE AdaterialMaterialThis adjustment offsets the original system- generated Material Payment Estimate380\$3.50\$1,260330SILT FENCE AdaterialMaterialThis adjustment offsets the original system- generated Material Payment Estimate360\$3.50\$1,260330SILT FENCE AdaterialThis adjustment offsets the origin		0090	CONC	RETE SIDE	,	Material		generated Materia Adjustment (0 overridding Payment	al Payment I 0006) due to Estimate E	Estimate Item user forshd1 xception 2 on	284.7	\$107.00	\$30,462.90
generated Material Payment Estimate Item Adjustment (007) Use Iouser forshold overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate (280S80.00(\$2,24028018 IN. PIPE GROUP CMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user forshold overridding Payment Estimate Exception 5 on the current Payment Estimate (29024 IN. PIPE GROUP COverrun-22\$110.00(\$22029024 IN. PIPE GROUP COverrun-22\$110.00(\$41.82029024 IN. PIPE GROUP CMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user forshold overridding Payment Estimate Item Adjustment (0002) due to user forshold 		0260	1:	2 IN. PIPE C	GROUP C	Material			,		-9	\$74.00	(\$666.00
028018 IN. PIPE GROUP CMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate Estimate Estimate the current Payment Estimate Estimate Escapetion 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Exception 5		0260	1:	2 IN. PIPE (GROUP C	Material		generated Materia Adjustment (C overridding Payment	al Payment I 0007) due to Estimate E	Estimate Item user forshd1 xception 4 on	9	\$74.00	\$666.00
generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Item 		0280	18	8 IN. PIPE C	GROUP C	Material					-28	\$80.00	(\$2,240.00
O29024 IN. PIPE GROUP CMaterial		0280	18	8 IN. PIPE (GROUP C	Material		generated Materia Adjustment (C overridding Payment	al Payment I 0008) due to Estimate E	Estimate Item user forshd1 xception 5 on	28	\$80.00	\$2,240.00
029024 IN. PIPE GROUP CMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate38\$110.00\$4,18031024 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONMaterialCC\$1,130.00\$2,26031024 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONMaterialCC\$1,130.00\$2,26031024 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate2\$1,130.00\$2,260330SILT FENCEMaterialMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Item Adjustment (0000) due to user forshd1 		0290	24	4 IN. PIPE C	GROUP C	Overrun					-2	\$110.00	(\$220.00
Generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.Construint construint031024 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONMaterial MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate2\$1,130.00\$2,26033024 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTIONMaterial MaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate2\$1,130.00\$2,260330SILT FENCEMaterialThis adjustment offsets the original system- generated Material Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.\$3.50\$1,26		0290	24	4 IN. PIPE C	GROUP C	Material					-38	\$110.00	(\$4,180.00
SUBSTITUTE GROUP C FLARED END SECTIONMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user forshot1 overridding Payment Estimate Exception 7 on the current Payment Estimate.2\$1,130.00\$2,260330SILT FENCEMaterialMaterial-360\$3.50(\$1,260330SILT FENCEMaterialThis adjustment offsets the original system- the current Payment Estimate Item Adjustment (0010) due to user forshot1 overridding Payment Estimate Exception 7 on the current Payment Estimate.\$3.50\$1,260330SILT FENCEMaterialThis adjustment offsets the original system- Adjustment (0010) due to user forshot1 overridding Payment Estimate Item Adjustment (0010) due to user forshot1 overridding Payment Estimate Exception 9 on the current Payment Estimate.\$3.60\$3.50		0290	24	4 IN. PIPE (GROUP C	Material		generated Materia Adjustment (0 overridding Payment	al Payment I 0002) due to Estimate E	Estimate Item user forshd1 xception 6 on	38	\$110.00	\$4,180.00
SUBSTITUTE GROUP C FLARED END SECTIONgenerated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.initial0330SILT FENCEMaterial-360\$3.50(\$1,26)0330SILT FENCEMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate.360\$3.50\$1,26		0310	SUE	BSTITUTE (GROUP C	Material					-2 \$1,130.0		(\$2,260.00
0330SILT FENCEMaterialThis adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.360\$3.50\$1,26		FLARED END SECTION 0310 24 IN. OR ALLOWED SUBSTITUTE GROUP O			GROUP C	Material		generated Materia Adjustment (0 overridding Payment	al Payment I 0009) due to Estimate E	Estimate Item user forshd1 xception 7 on	2	\$1,130.00	\$2,260.00
generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		0330		SIL	T FENCE	Material					-360	\$3.50	(\$1,260.00
					T FENCE	Material		generated Materia Adjustment (0 overridding Payment	al Payment I 0010) due to Estimate E	Estimate Item user forshd1 xception 9 on	360		\$1,260.00
5002 PIPE LINER FOR EXISTING Material -13 \$402.85 (\$5,23		5002	PIDEII		XISTING	Material			ayın	oundto.	_12	\$402.85	(\$5,237.05



Pay Estimate Created Date: February 2, 2023

Prog		stimate Number	Prime West	20-H06 Plains Bridge Je & Grading	& Grading, L	LC dba West Plains	Pay Period Start Pay Period End	January 10 2023 February 1 2023	Amount	nge Order	\$2,285,000.00 \$63,737.13 \$2,348,737.13
Project Number	Line No.	lte	em Description	Adjustment Type	Other Item Adjustment Type	Con	nments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3621			CULVERT								
	5002	PIPE LI	NER FOR EXISTING CULVERT			This adjustment of generated Materia Adjustment (0 overridding Payment the cu	ll Payment Est 003) due to us	timate Item ser forshd1 eption 8 on	13	\$402.85	\$5,237.05
	5003		PAVEMENT EDGE TREATMENT						-88	\$22.92	(\$2,016.96)
	5003		PAVEMENT EDGE TREATMENT			This adjustment of generated Materia Adjustment (0 overridding Payment the cu	ll Payment Est 004) due to us	timate Item ser forshd1 eption 3 on	88	\$22.92	\$2,016.96
Total											(\$220.00)



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									
J9P3621	FAF 19-1(17)	ADA improvements	Various	VARIOUS		sterville, Ironton, Winona, Mo mondville, and Mansfield	untain View, Eminence, Thayer, Wes	st Plains, Mountain Grove, Norwood, Willo						
otals by	Job Numbe	ers												
1000004								7						
J9P3621	Peet	d literra Davi			This Estimate	Previous	To Date]						
J9P3621		ed Item Pay	ante		\$158,366.72	\$243,626.56	\$401,993.28							
J9P3621		ed Item Pay s Item Adjustme		tem Pay										
J9P3621		s Item Adjustme		tem Pay	\$158,366.72 (\$220.00)	\$243,626.56 \$0.00	\$401,993.28 (\$220.00)							
J9P3621	Gross	s Item Adjustme		iem Pay	\$158,366.72 (\$220.00) \$158,146.72	\$243,626.56 \$0.00 \$243,626.56	\$401,993.28 (\$220.00) \$401,773.28							
J9P3621	Gross Incen Disin	s Item Adjustme	Gross I	em Pay	\$158,366.72 (\$220.00) \$158,146.72 \$0.00	\$243,626.56 \$0.00 \$243,626.56 \$0.00	\$401,993.28 (\$220.00) \$401,773.28 \$0.00							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 6086004, Project Item Line Number 0080, Material Set 608600496, 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 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 6191000, Project Item Line Number 5003, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Material Accepted- reports pending.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 7250412, Project Item Line Number 0260, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	Material Accepted- reports pending.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 7250418, Project Item Line Number 0280, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 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
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 7320824A, Project Item Line Number 0310, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	Material Accepted- reports pending.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 7350001, Project Item Line Number 5002, Material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Action Generic 1046PPLPET2 is insufficient.	Material Accepted- reports pending.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 8061019, Project Item Line Number 0330, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material Accepted- reports pending.	forshd1	Overridden
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0290, Contract Line Item Number 0290, Item 7250424, Minor Item.	Pending Change Order	forshd1	Acknowledged



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)

lotar ratio / An items / An Estimates (including units Estimate) yote: 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	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 POSTEI To Date (See report generated date)
20520-H06	J9P3621	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$230,000.00	\$46,000.0
		0001	0020	2071000	LINEAR GRADING CLASS 1	37.70	-1.90	35.80	STA	12.90	\$3,500.00	\$45,150.0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	59.60	0.00	59.60	TONS	0.00	\$145.00	\$0.0
		0001	0040	6081010	CONCRETE CURB RAMP	530.70	0.00	530.70	SQYD	49.60	\$117.00	\$5,803.2
		0001	0050	6081012	TRUNCATED DOMES	1,740.00	0.00	1,740.00	SQFT	292.00	\$22.00	\$6,424.0
		0001	0060	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	392.00	0.00	392.00	LF	0.00	\$150.00	\$0.0
		0001	0070	6085007	PAVED APPROACH, 7 IN.	2,457.50	-84.40	2,373.10	SQYD	505.50	\$110.00	\$55,605.0
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	5,814.40	-291.40	5,523.00	SQYD	1,268.50	\$83.00	\$105,285.
		0001	0090	6086007	CONCRETE SIDEWALK, 7 IN.	1,230.80	-26.00	1,204.80	SQYD	284.70	\$107.00	\$30,462.
		0001	0100	6089902	MISC.RELOCATE MAILBOX	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	571.00	500.00	1,071.00	LF	313.00	\$40.00	\$12,520.
		0001	0120	6149902	MISC.BICYCLE SAFE GRATE	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.
		0001	0130	6161005	CONSTRUCTION SIGNS	412.00	0.00	412.00	SQFT	196.00	\$7.75	\$1,519.
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$115,166.05	\$57,583.
		0001	0170	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,443.00	0.00	1,443.00	LF	0.00	\$7.35	\$0.
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	212.00	0.00	212.00	LF	0.00	\$21.00	\$0.
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	13.00	0.00	13.00	EA	0.00	\$294.00	\$0
		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
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	212.00	0.00	212.00	LF	0.00	\$0.80	\$0.
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	0.00	14.00	EA	0.00	\$105.00	\$0.
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.30	\$35,000.00	\$10,500
		0001	0240	7034041	CLASS B-1 CONCRETE (CULVERTS)	6.70	0.00	6.70	CUYD	0.00	\$2,800.00	\$0
		0001	0250	7061030	REINFORCING STEEL (CULVERTS)	1,110.00	0.00	1,110.00	LB	0.00	\$7.50	\$0
		0001	0260	7250412	12 IN. PIPE GROUP C	16.00	0.00	16.00	LF	9.00	\$74.00	\$666
		0001	0270	7250415	15 IN. PIPE GROUP C	168.00	0.00	168.00	LF	0.00	\$77.50	\$0
		0001	0280	7250418	18 IN. PIPE GROUP C	130.00	0.00	130.00	LF	28.00	\$80.00	\$2,240
		0001	0290	7250424	24 IN. PIPE GROUP C	36.00	0.00	36.00	LF	38.00	\$110.00	\$4,180.
		0001	0300	7319902	MISC.WATER VALVE HEIGHT ADJUSTMENT	9.00	0.00	9.00	EA	2.00	\$600.00	\$1,200
		0001	0310	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260
		0001	0320	8059901	MISC.SEED AND MULCH	1.00	0.00	1.00	LS	0.00	\$8,800.00	\$0
		0001	0330	8061019	SILT FENCE	2,000.00	0.00	2,000.00	LF	360.00	\$3.50	\$1,260.
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0
		0030	0350	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	0.00	\$1,225.00	\$0
		0030	0360	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,600.00	\$0
		0030	0370	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$575.00	\$0
		0030	0380	9020833	SH-FLAT SHEET - SIGNAL SIGN	217.00	0.00	217.00	SQFT	0.00	\$14.25	\$0
		0030	0390	9020834	SIGNAL SIGN, MOUNTING HARDWARE	48.00	0.00	48.00	EA	0.00	\$335.00	\$0
		0030	0400	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE		0.00	6.00	EA	0.00	\$430.00	\$0
		0030	0410	9022708	POST, SIGNAL 8 FT. OR 2.4 M		0.00	11.00	EA	0.00	\$1,550.00	\$0
		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
		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.
		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.



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)

otal r and r Am terms r Am Estimates (including time Estimate) ofter 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.	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)
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
		0001	5001	2072000	LINEAR GRADING CLASS 2	0.00	5.00	5.00	STA	1.10	\$4,618.76	\$5,080.64
		0001	5002	7350001	PIPE LINER FOR EXISTING CULVERT	0.00	13.00	13.00	LF	13.00	\$402.85	\$5,237.05
		0001	5003	6191000	PAVEMENT EDGE TREATMENT	0.00	2,544.00	2,544.00	LF	88.00	\$22.92	\$2,016.96
	Project J	9P3621 - To	otal Value	Posted to D	Date as of Report Generated Date							\$401,993.27
20520-H06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$401,993.27



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.

0010 2022010 REMOVAL OF IMPROVEMENTS 0020 2071000 LINEAR GRADING CLASS 1 0040 6081010 CONCRETE CURB RAMP	1/17/23	Date							Station/ Log Mile	Distance	Station/ Dist Log Mile			
		8 1/18/23	0.05	LS	Mt. View				Project Limits			Half of Mt. V	/iew	
	1/17/23	8 1/18/23	0.10	STA	Norwood				66+73		69+27	Hawk Ave.		
		1/18/23	7.10	STA	Mt. View				7+34		12+80	LT.		
	1/23/23	3 1/23/23	0.10	STA	Norwood				66+60		67+30			
	1/24/23	3 1/26/23	2.00	STA	Mt View				12+80		18+34	LT.		
UUHU DUOTUTU CONGRETE CURB RAMP	1/17/23	8 1/18/23	32.60	SQYD	Mt. View				7+34		12+80	CR1 and CF	R2	
0050 6081012 TRUNCATED DOMES	1/17/23	3 1/18/23	10.00	SQFT	Norwood Hawk Ave				66+73		69+27	SW12		
		1/18/23	40.00	SQFT	Mt View				7+34		12+80	CR1, CR2, 5	SW1, SW4	
	1/23/23	3 1/23/23	34.00	SQFT	Norwood				45+60		67+39	SW3 and SV	W4	
	1/24/23	8 1/26/23	10.00	SQFT	Mt View				7+34		12+80	LT		
0070 6085007 PAVED APPROACH, 7 IN.	1/23/23	3 1/23/23	26.10	SQYD	Norwood				49+83					
		1/23/23	39.10	SQYD	Mt. View				11+99					
0080 6086004 CONCRETE SIDEWALK, 4 IN.	1/17/23	8 1/18/23	200.00	SQYD	Mt View				7+34		12+80	200.0 of 246	5.2	
	1/19/23	3 1/19/23	100.00	SQYD	Winona LT				2917-11		2920+00	100.0 of 119	9.1	
		1/19/23	127.80	SQYD	Winona				2920+00		2922+24	LT		
	1/23/23	3 1/23/23	52.40	SQYD	Norwood				61+00		66+60	Remaining 8	52.4 of 112.4	
	1/24/23	8 1/26/23	46.20	SQYD	Mt View				7+34		12+80	Remaining 4	46.2 of 246.2.	
		1/26/23	50.00	SQYD	Mt View				12+80		18+34	50.0 of 183.	0	
0090 6086007 CONCRETE SIDEWALK, 7 IN.	1/17/23	8 1/18/23	25.40	SQYD	Norwood				66+73		69+27	Hawk Ave		
	1/20/23	3 1/23/23	17.30	SQYD	Mt. View				7+34		12+80			
		1/23/23	18.70	SQYD	Winona				2920+00		2922+24			
0110 6091010 CONCRETE CURB (6 IN. HEIGHT A	ND UNDER) 1/24/23	3 1/26/23	8.00	LF	Mt. View				7+34		12+80	LT.		
0160 6181000 MOBILIZATION	1/17/23		0.25		Project Limits				Project Limits			10% of Tota		
0230 6274000 CONTRACTOR FURNISHED SURV	EYING AND STAKI 1/17/23		0.05		Mt. View				Project Limits			Half of Mt V		
		1/18/23	0.05		Norwood				Project Limits			Remaining	half of Norwood	
0260 7250412 12 IN. PIPE CULVERT GROUP C	1/17/23		9.00		Mt. View				10+09		10+10			
0280 7250418 18 IN. PIPE CULVERT GROUP C	1/20/23		15.00		Winona				2921+11		2921+26	Pipe Extens	ion	
0290 7250424 24 IN. PIPE CULVERT GROUP C	1/17/23		6.00		Mt. View				9+21		9+25			
0310 7320824A 24 IN. GROUP C FLARED END SEC	1/20/23		20.00	LF	Winona Mt. View				2922+12 9+21		9+25	Plan Qty wa of pipe to 20	is 12.0 field adjustment incre 0.0 LF	ased total length
5002 7350001 PIPE LINER FOR EXISTING CULVE			13.00		Norwood				64+11		64+15	Orig Blong	called for pipe. Liner was us	od in its place
5003 6191000 PAVEMENT EDGE TREATMENT	1/20/23		38.00		Mt. View				11+99		04+15	Ong. Flans	called for pipe. Einer was us	seu in its place.
3003 CISIOU PAVEMENTEDOE INEATMENT	1/20/23	1/23/23	50.00		Thayer				Project Limits			Project Limi	ts	
e information below this line are details for 0	onstruction Signs (if a	pplicabl	e).											
	I Quantity Posted For DWR Da			Informat	ion	Station	Log Mile	Location	Numbe	r of Items	SF Each Sig	n Special Sign	SF Each Special Sign	Total SF to Po
P3621 0130 November 9, 2022 100			20-1 48x4 D/BRIDGE/		ORK AHEAD	Project Limits		Project Limits	2.00		16.00			32
		ROA	20-4 48x4 D AHEAD			Project Limits		Project Limits			16.00			32
		(SYI	20-7 48x4 //BOL) WITH	I FLAGS		Project Limits		Project Limits			16.00			32
		CLC	24x12 SED Special Sigr		JEWALK	Project Limits Project Limits		Project Limits Project Limits			2.00			4
December 19, 2022 96		WO	20-1 48x4	8 16.00	ORK AHEAD	Project Limits Project Limits		Project Limits Project Limits			16.00			32
		WO			ONE LANE	Project Limits		Project Limits	2.00		16.00			32

Project Limits

See Special Sign Details

0130 - Tot



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 craft1 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Dec 16, 2022	SYSTEM	(\$1,989.00)		
					4	Jan 3, 2023	SYSTEM	\$1,989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jan 3, 2023	SYSTEM	(\$1,989.00)		
				- Total				\$0.00		
			Material - T	otal				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Nov 16, 2022	SYSTEM	(\$220.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0050 -	Total						\$0.00		
		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 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
						3	Dec 16, 2022	SYSTEM	(\$29,447.00)	
						4	Jan 3, 2023	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jan 3, 2023	SYSTEM	(\$39,039.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0070 -	Total								
	0080	CONCRETE						\$0.00		
		SIDEWALK, 4 IN.	Material		1	Nov 16, 2022	SYSTEM	\$0.00 \$3,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		SIDEWALK, 4 IN.	Material		1		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user forshd1 overridding Payment	
		SIDEWALK, 4 IN.	Material			2022 Nov 16,		\$3,320.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment	
		SIDEWALK, 4 IN.	Material		1	2022 Nov 16, 2022 Dec 1,	SYSTEM	\$3,320.00 (\$3,320.00)	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overridding Payment	
		SIDEWALK, 4 IN.	Material		1	2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM	\$3,320.00 (\$3,320.00) \$9,146.60	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overridding Payment	
		SIDEWALK, 4 IN.	Material		1 2 2	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$3,320.00 (\$3,320.00) \$9,146.60 (\$9,146.60)	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment	
		SIDEWALK, 4 IN.	Material		1 2 2 3	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,320.00 (\$3,320.00) \$9,146.60 (\$9,146.60) \$11,188.40	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment	
		SIDEWALK, 4 IN.	Material		1 2 2 3 3	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,320.00 (\$3,320.00) \$9,146.60 (\$9,146.60) \$11,188.40 (\$11,188.40)	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.	
		SIDEWALK, 4 IN.	Material		1 2 2 3 3 4	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,320.00 (\$3,320.00) \$9,146.60 (\$9,146.60) \$11,188.40 (\$11,188.40) \$21,032.20	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craft1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.	



Feb 4, 2023

roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3621	0080	CONCRETE SIDEWALK, 4 IN.	Material	Туре	6	Feb 2, 2023	SYSTEM	\$105,285.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment
					6	Feb 2,	SYSTEM	(\$105,285.50)	Estimate Exception 1 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$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 overridding 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 craft1 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Dec 16, 2022	SYSTEM	(\$16,039.30)	
					4	Jan 3, 2023	SYSTEM	\$17,194.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jan 3, 2023	SYSTEM	(\$17,194.90)	
				5	5	Jan 17, 2023	SYSTEM	\$23,893.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jan 17, 2023	SYSTEM	(\$23,893.10)	
					6	Feb 2, 2023	SYSTEM	\$30,462.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	(\$30,462.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 - 0130	Total CONSTRUCTION SIGNS	Material		1	Nov 16, 2022	SYSTEM	\$0.00 \$775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Nov 16, 2022	SYSTEM	(\$775.00)	
				- Total				\$0.00	
			Material - Te	otal				\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Nov 16, 2022	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -							\$0.00	
	0260	12 IN. PIPE CULVERT GROUP C	Material		6	Feb 2, 2023	SYSTEM	\$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	(\$666.00)	
				- Total				\$0.00	



Feb 4, 2023

Type Objective Date Op Op 1 OP 10							1			
CLU VENT Colu CLU VENT Extension Second Sec	ect	Line	Description		Adjustment				Amount	Remarks
EX20 - Total Visite Status	621	0260	CULVERT	CULVERT					\$0.00	
220 19 N. P.P.F. GROUP C Material 4 Jan 3, 291518 51.040.02 The adjustment of/basis the original system-generated Material Payment Estimate Exception 7 on the outrent Payment Estimate. 220 19 N.P.F. GROUP C 4 Jan 3, 291518 51.040.02 The adjustment of/basis the original system-generated Material Payment Estimate Exception 7 on the outrent Payment Estimate. 2203 191518 51.040.02 The adjustment of/basis the original system-generated Material Payment Estimate Exception 7 on the outrent Payment Estimate. 200 10 Field 2, 100 - 100 The adjustment of/basis the original system-generated Material Payment Estimate. 0 Field 2, 100 - 100 10 100 - 100 - 100 The adjustment of/basis the original system-generated Material Payment Estimate. 0 Field 2, 100 - 100 100 - 1		0260 -							\$0.00	
		0280	CULVERT	Material		4		SYSTEM	\$1,040.00	Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
Image: state in the image in the i						4		SYSTEM	(\$1,040.00)	
$ \left \begin{array}{c c c c } & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & $						5		SYSTEM	\$1,040.00	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment
Image: Problem in the set of th						5		SYSTEM	(\$1,040.00)	
Image: Control Image: Contr						6		SYSTEM	\$2,240.00	Estimate Item Adjustment (0008) due to user forshd1 overridding Payment
Vistorial - Total Vistorial - Total Statu 0280 - Total						6		SYSTEM	(\$2,240.00)	
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Feb 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0330	SILT FENCE	Material			2023			Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0330 -	Total						\$0.00	
	5002	PIPE LINER FOR EXISTING CULVERT	Material		6	Feb 2, 2023	SYSTEM	\$5,237.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	(\$5,237.05)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
	5003	PAVEMENT EDGE TREATMENT	Material		6	Feb 2, 2023	SYSTEM	\$2,016.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	(\$2,016.96)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 - Total							\$0.00	
J9P3621 ·	- Total							(\$220.00)	
Overall -	Total							(\$220.00)	