

Progress Estin Num 8		Contract ID Prime Contractor		s Bridge & Grading,	LLC dba	West Plains	Pay Period Start Pay Period End	February 16, 2023 March 1, 2023	Original Contract Amount Net Change Order Amount	\$2,285,000.00 \$64,617.13
		Contractor	Bhage & Ch	ading			LIIU		Current Contract Amount	\$2,349,617.13
Approval Date										By User
March 2, 2023				Generated and	Approved	(and should be	e considered D	raft) at the Proj	ect Office Level by	forshd1
March 2, 2023			R	eviewed and Appro	oved (and	should be con	sidered Draft)	at the Resident	Engineer Level by	PULLIA
March 3, 2023					Reviewed	and Approved	at the Central	Office Controll	ers Office Level by	ramses1
Original Comple	etion I	Date	Current Cor	npletion Date	Actu	al Completion	n Date	% of Curr	ent Contract Amount	Complete
December 1	, 2023	3	Decemb	er 1, 2023					33.11%	
	C	Contract Info	rmational Dat	tes		М	ilestones			
Date Description	n (	Original Com	pletion Date	Current Complet	ion Date	No Milestone	es Exist for Co	ntract		
Acceptance Date										
Awarded Date	J	June 2, 2022		June 2, 2022						
Letting Date	P	May 20, 2022		May 20, 2022						
Notice to Proceed D	ate	July 5, 2022		July 5, 2022						
Open to Traffic Date	;									
Work Began Date	١	November 8, 2	2022	November 8, 2022	2					

Contract Total Pa	y For Estimate No. 8				
		This Estimate	Previous	To Date	
220520-H06					
	Total Posted Items Pay	\$241,721.80	\$536,167.08	\$777,888.88	
	Gross Item Adjustments	(\$3,850.25)	(\$220.00)	(\$4,070.25)	
	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>\$535,947.08</mark>	\$773,818.63	
Contract Total Pag	yable This Estimate:	\$237,871.55			

## 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	7.4	\$25,900.00
	0040	6081010	CONCRETE CURB RAMP	SQYD	\$117.000	80.6	\$9,430.20
	0050	6081012	TRUNCATED DOMES	SQFT	\$22.000	98	\$2,156.00
	0070	6085007	PAVED APPROACH, 7 IN.	SQYD	\$110.000	647.1	\$71,181.00
	0080	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$83.000	472.4	\$39,209.20
	0090	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$107.000	209.3	\$22,395.10
	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$40.000	11	\$440.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	18	\$139.50
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$35,000.000	0.1	\$3,500.00
	0280	7250418	18 IN. PIPE GROUP C	LF	\$80.000	64	\$5,120.00
	0290	7250424	24 IN. PIPE GROUP C	LF	\$110.000	30	\$3,300.00
	0300	7319902	MISC.WATER VALVE HEIGHT ADJUSTMENT	EA	\$600.000	1	\$600.00
	0530	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	LF	\$30.000	48	\$1,440.00
	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	LF	\$33.000	389	\$12,837.00
	0640	9029100	BASE, CONCRETE	CUYD	\$1,400.000	19.41	\$27,174.00



Progress 8	Estimate Number	Contract ID Prime Contractor	220520-H06 West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading	Pay P Start Pay P End	2023	y 16, Original Contr Amount , <sup>2023</sup> Net Change O Amount Current Contra Amount	\$2,285,000.00 rder \$64,617.13
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3621	0680	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$19.700	14	\$275.80
	0690	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$108.000	3	\$324.00
	0710	9039902	MISC.RELOCATE EXISTING SIGNS	EA	\$800.000	6	\$4,800.00
Project J9P36	21 - Total						\$241,721.80
Overall - Total							\$241,721.80

### 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	0080	CONCRETE SIDEWALK, 4 IN.	Material			-1,991.7	\$83.00	(\$165,311.10)
	0080	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,991.7	\$83.00	\$165,311.10
	0090	CONCRETE SIDEWALK, 7 IN.	Material			-573.8	\$107.00	(\$61,396.60)
	0090	CONCRETE SIDEWALK, 7 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	573.8	\$107.00	\$61,396.60
	0110	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-694	\$40.00	(\$27,760.00)
	0110	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	694	\$40.00	\$27,760.00
	0260	12 IN. PIPE GROUP C	Material			-9	\$74.00	(\$666.00)
	0260	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	9	\$74.00	\$666.00
	0280	18 IN. PIPE GROUP C	Overrun			-21	\$80.00	(\$1,680.00)
	0280	18 IN. PIPE GROUP C	Material			-151	\$80.00	(\$12,080.00)
	0280	18 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	151	\$80.00	\$12,080.00
	0280	18 IN. PIPE GROUP C	Other Item Adjustment		left over material- see invoice- Location Norwood. 9' 18" pipe 27.75/ft = \$249.75			\$249.75
	0290	24 IN. PIPE GROUP C	Overrun			-22	\$110.00	(\$2,420.00)
	0290	24 IN. PIPE GROUP C	Material			-68	\$110.00	(\$7,480.00)
	0290	24 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user forshd1	68	\$110.00	\$7,480.00



Pro		stimate Number	Prime We	520-H06 st Plains Bridge Ige & Grading	& Grading, L	Pay Period     February 1       Start     2023       LC dba West Plains     Pay Period       End     March 1, 2	6, Original Amount 023 Net Char Amount Current Amount	nge Order	\$2,285,000.00 \$64,617.13 \$2,349,617.13
Project Number	Line No.	lte	em Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9P3621						overridding Payment Estimate Exception 7 on the current Payment Estimate.			
	0310	SUE	24 IN. OR ALLOWE 3STITUTE GROUP ARED END SECTIO	С			-2	\$1,130.00	(\$2,260.00
	0310	SUE	24 IN. OR ALLOWE 3STITUTE GROUP RED END SECTIO	С		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$1,130.00	\$2,260.00
	0330		SILT FENC	E Material			-360	\$3.50	(\$1,260.00
	0330		SILT FENC	E Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	360	\$3.50	\$1,260.00
	0530		DUIT, 2 IN., PUSHE VITH TRACER WIR				-48	\$30.00	(\$1,440.00)
	0530		DUIT, 2 IN., PUSHE VITH TRACER WIR			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	48	\$30.00	\$1,440.00
	0540		DUIT, 3 IN., PUSHE VITH TRACER WIR				-389	\$33.00	(\$12,837.00)
	0540		DUIT, 3 IN., PUSHE VITH TRACER WIR			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	389	\$33.00	\$12,837.00
	0680	2.5 IN.	PSST POST - 12 G	A. Material			-14	\$19.70	(\$275.80
	0680	2.5 IN.	PSST POST - 12 G	A. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	14	\$19.70	\$275.80
	0690	POST A	NCHOR FOR 2.5 II PSST - 7 G				-3	\$108.00	(\$324.00
	0690	POST A	NCHOR FOR 2.5 II PSST - 7 G			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$108.00	\$324.00
	0710		MIS	C. Material			-6	\$800.00	(\$4,800.00)
	0710		MIS	C. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user forshd1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$800.00	\$4,800.00
	5002	PIPE LI	NER FOR EXISTIN CULVER				-13	\$402.85	(\$5,237.05
	5002	PIPE LI	NER FOR EXISTIN CULVEF			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	13	\$402.85	\$5,237.05



Prog		stimate Number	Prime	West I	0-H06 Plains Bridge a & Grading	& Grading, L	LC dba West Plains	Pay Period Start Pay Period End	February 1 2023 March 1, 2	Amount	nge Order	\$2,285,000.00 \$64,617.13 \$2,349,617.13
Project Number	Line No.	Ite	em Description		Adjustment Type	Other Item Adjustment Type	Co	mments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3621	5003		PAVEMENT E TREATM		Material					-88	\$22.92	(\$2,016.96)
	5003		PAVEMENT E TREATM		Material		overridding Paymen	al Payment Ĕs 0006) due to u	timate Item ser forshd1 eption 4 on	88	\$22.92	\$2,016.96
Total												(\$3,850.25)



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

					(	Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3621	FAF 19-1(17)	ADA improvements	Various	VARIOUS		sterville, Ironton, Winona, N mondville, and Mansfield	lountain View, Eminence, Thayer, We
Totals by J	Job Numbe	ers					
J9P3621					This Estimate	Previous	To Date
		ed Item Pay			\$241,721.80	\$536,167.08	\$777,888.88
	Gross	s Item Adjustme			(\$3,850.25)	(\$220.00)	(\$4,070.25)
			Gross I	tem Pay	\$237,871.55	\$535,947.08	\$773,818.63
	Incen	tive			\$0.00	\$0.00	\$0.00
	Disin	centive			\$0.00	\$0.00	\$0.00
	Liqui	dated Damages			\$0.00	\$0.00	\$0.00
	Other	r Contract Adjus	stments		\$0.00	\$0.00	\$0.00



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

## Exceptions (Discrepancies) This Estimate Period

Exception / DiscrepanciesExplanationEntropyStatusElemente Exception / Type: Imalificant Materials: Project JPP3021, Item 008000, Project Item Line Action Genenic 00010281 A is multilexit.Material accepted, Reports pending.formadoverriddenAction Genenic 00010281 A is multilexit.Project JPP3021, Item 0080007, Project Item Line Material accepted, Reports pending.formadoverriddenAction Genenic 00010281 A is multilexit.Project JPP3021, Item 008007, Project Item Line Material accepted, Reports pending.formadoverriddenAction Genenic 00010281 A is multilexit.Project JPP3021, Item 019100, Project Item Line Material accepted, Reports pending.formadoverriddenAccord Genesic 00010281 A is multilexit.Project JPP3021, Item 019100, Project Item Line Material accepted, Reports pending.formadoverriddenAccord Genesic 00010281 A is multilexit.Project JPP3021, Item 109100, Project Item Line Material accepted, Reports pending.formadoverriddenAcceptance Action Generic 0019FET is multificant.Material accepted, Reports pending.formadoverriddenAcceptance Action Generic 0020FCS2C 012 is multificant.Material accepted, Reports pending.formadoverriddenMaterial accepted, Reports pending.formadformadoverriddenMaterial accepted, Reports pending.formadoverriddenMaterial accepted, Reports pending.formadoverriddenMaterial accepted, Reports pending.formadoverriddenMaterial accepted, Reports pending.formadoverriddenMaterial ac	Exceptions (Discrepancies) This Estimate Fenot			
Number 0000, Material Set 00500045, Material 005010251 A Concrete, Class B-1 W/AIr, Acceptance         Material accepted. Reports pending.         Formal C           Elimate Exception Type: Insufficient Materials: Project JP9321, Item 0060007, Project Item Line Number 0000, Material Set 00600076, Material 005010261 A Concrete, Class B - W/AIr, Acceptance         Material accepted. Reports pending.         Formad C         Overridden           Station Genetic 00070263 A is insufficient.         Brindel Set 00000076, Material 05010261 A Concrete, Class B - W/AIr, Acceptance         Material accepted. Reports pending.         Formad C         Overridden           Station Genetic 00070263 A is insufficient.         Material accepted. Reports pending.         Formad C         Overridden           Station Genetic 00070263 A is insufficient.         Haterial accepted. Reports pending.         Formad C         Overridden           Station Genetic 00070263 A is insufficient.         Haterial accepted. Reports pending.         Formad C         Overridden           Number 2000, Material Set 72001046, Material GODPC522C012 : CurvPipe 27. Clid Corrug St 12*         Material accepted. Reports pending.         Formad C         Overridden           Statione Corret, 00070272013 : Line 72204128, Project Item Line Number 2000, Material Set 72001468, Material COOPC522C013 : Line 722042, Project Item Line Number 2000, Material Set 72001469, Material COOPC522C013 : Line 722042, Project Item Line Number 2000, Material Set 72001469, Material COOPC522C013 : Line 722042, Project Item Line Number 2000, Material Set 72001469, Material 10020CF2	Exceptions / Discrepencies	Explanation		Status
Number 0090, Material Set 008000789, Material 05011CCB1 A - Concrete, Class B-1 w/Air, Acceptance         Material acceptance </td <td>Number 0080, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance</td> <td>Material accepted. Reports pending.</td> <td>forshd1</td> <td>Overridden</td>	Number 0080, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Material accepted. Reports pending.	forshd1	Overridden
Number 1010, Material Set 60010106, Material 0501CCB. A Concrete, Class B wÄr, Acceptance         Interval Concentric Object CB. A is insufficient.           Editivate Exception Type: Insufficient Materials. Project JBP3821, Hom 51000, Project Item Line Number 5003, Material 56 to 61100006, Material 60 Strate 700 Strate 70	Number 0090, Material Set 608600796, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Material accepted. Reports pending.	forshd1	Overridden
Number 5003, Material Set 501 000066, Material 061 5PET - Material for Pavement Edge Treatment,         Atterial accepted. Reports pending.         form         Queridden           Ealimate Exception Type: Insufficient Materials: Project UP93201, Item 7250412, Project Item Line         Material accepted. Reports pending.         forshd1         Qveridden           S00mm. Acceptance Action Generic 1020CPCS2C0.012 is insufficient.         CourvPipe 2n Cid Corrug Sti 12'         Material accepted. Reports pending.         forshd1         Qveridden           S00mm. Acceptance Action Generic 1020CPCS2C0.012 is insufficient.         S00mm Coreceptance Action Generic 1020CPCS2C0.014 is insufficient.         Material accepted. Reports pending.         forshd1         Overridden           S00mm. Acceptance Action Generic 1020CPCS2C0.014 is insufficient.         Material accepted. Reports pending.         forshd1         Overridden           S00mm. Acceptance Action Generic 1020CPCS2C0.014 is insufficient.         Material accepted. Reports pending.         forshd1         Overridden           S00mm. Acceptance Action Generic 1020CPCS2C0.016 is insufficient.         Material accepted. Reports pending.         forshd1         Overridden           S00mm. Acceptance Action Generic 1020CPCS2C0.016 is insufficient.         Material accepted. Reports pending.         forshd1         Overridden           S00mm. Acceptance Action Generic 1020CPCS2C0.016 is insufficient.         Societance Action Generic 1020CPCS20.016 (Si insufficient.         forshd1 <td>Number 0110, Material Set 609101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance</td> <td>Material accepted. Reports pending.</td> <td>forshd1</td> <td>Overridden</td>	Number 0110, Material Set 609101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	Material accepted. Reports pending.	forshd1	Overridden
Number (280), Material Str 726041286, Material 1020CPCS2C.012 is insufficient.Action ConstraintsAnterial accepted. Reports pending.Anterial accepted. Reports pending.Estimate Exception Type: Insufficient Materials: Project J99821, Item 7250418, Project Item Line 450mm, Acceptance Action Generic 1020CPCS2C.012 is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J99821, Item 7250424, Project Item Line Mumber 0280, Material Str 725042466, Material 1020CPCS2C.024 is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J99821, Item 7250424, Project Item Line Number 0280, Material Str 725042466, Material 1020CPCS2C.024 is insufficient.Material accepted. Reports pending.forshd1OverriddenSummber 0280, Material Str 725042466, Material 1020ES2N is insufficient.Groshd 1020CPCS2C.024 is insufficient.forshd1OverriddenSummber 0280, Material Str 725042466, Material 1020ES2N is insufficient.Groshd 1020CPCS2C.024 is insufficient.forshd1OverriddenSummber 030, Material Str 735042466, Material 1020ES2N is insufficient.Groshd 1020CPCS2C.024 is insufficient.forshd1OverriddenSummber 030, Material Str 735041198Groshd 1020CPCS2C.024 is insufficient.forshd1OverriddenSummber 030, Material Str 735041198Groshd 1020CPCS2C.024 is insufficient.forshd1forshd1OverriddenSummber 030, Material Str 735041198Groshd 11020CPCS2C.024 is insufficient.forshd1forshd1forshd1forshd1Summber 0303, Material Str 90370196, Mate	Number 5003, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment,	Material accepted. Reports pending.	forshd1	Overridden
Number 0280, Material set 725041896, Material 1020CPCSZC 018 - Cul/Pipe Zn Cid Corrug StI 18"Anterial accepted. Reports pending.forsh1OverriddenEstimate Exception Type: Insufficient Materials: Project J993621, Item 7250424, Project Item Line Number 0280, Material Set 725042466, Material 1020CPCSZC 024 - Cul/Pipe Zn Cid Corrug StI 24"Material accepted. Reports pending.forsh1OverriddenEstimate Exception Type: Insufficient Materials: Project J993621, Item 725002446, Material 1020CPCSZC 024 - Cul/Pipe Zn Cid Corrug StI 24"Material accepted. Reports pending.forsh1OverriddenEstimate Exception Type: Insufficient Materials: Project J993621, Item 7250024, Project Item Line Number 0200, Material Set 73500196, Material 1020ESZN is insufficient.forsh1OverriddenEstimate Exception Type: Insufficient Materials: Project J993621, Item 7350001, Project Item Line Number 0300, Material Set 73500196, Material 1020ESZN is insufficient.forsh1OverriddenEstimate Exception Type: Insufficient Material: Project J993621, Item 8061019, Project Item Line Number 0300, Material Set 73500196, Material 10116XPT - Celect J993621, Item 8061019, Project Item Line Number 0300, Material Set 902720096, Material 1006CC - Electrical Conduit Material, Acceptance Acton Generic 1011GXPT is insufficient.forsh1OverriddenEstimate Exception Type: Insufficient Material: Project J993621, Item 9027200, Project Item Line Number 0300, Material Set 902720096, Material 1006CC - Electrical Conduit Material, Acceptance Acton Generic 1011GXPT is insufficient.forsh0overriddenSummer 0300, Material Set 90372006, Material 90624, Item 9031280, Project Item Line Number 0304, Material Set 90372006, Material 90634575 - Tubular Steel Sign Support, Accept	Number 0260, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12"	Material accepted. Reports pending.	forshd1	Overridden
Number 0290, Material Set 725042466; Material 1020CPCSZC.024 - CuWPipe Zn Cid Corrug St! 24"Atterial accepted. Reports pending.Set 73004246, Material 1020CPCSZC.024 is insufficient.Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 7320824A, Project Item Line Number 0310, Material Set 73200824A6, Material 1020ESXN - Fiared End Section Zinc galvanized steel, Acceptance Action Generic 1020CPCSZC is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 730001, Project Item Line Number 0300, Material Set 73000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Action Generic 1040PPLPET2 is insufficient.Material Baccepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 8061019, Project Item Line Number 0300, Material Set 00270006, Material 10104X72 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 10104X72 is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9027200, Project Item Line Number 0300, Material St 003720066, Material 1006CC - Electrical Conduit Material, Acceptance Action Generic 1006CC is insufficient.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9027200, Project Item Line Number 0300, Material St 003720066, Material 1006CC - Electrical Conduit Material, Acceptance Action Generic 1006CC is insufficient.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9037200, Project Item Line Number 0380, Material 90372066, Material 9037457S - Tubular Steel Sign Sup	Number 0280, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18"	Material accepted. Reports pending.	forshd1	Overridden
Number 0310, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel,Material accepted. Reports pending.forforStimate Exception Type: Insufficient Materials: Project J9P3621, Item 7350001, Project Item Line Number 0300, Material 1404PPLPET2 - Pipe Liner HDPE (ASTM D3350), Acceptance Action Generic 1002ESZN is insufficient.forshd1OverriddenStimate Exception Type: Insufficient Materials: Project J9P3621, Item 8061019, Project Item Line Number 0330, Material 548 06101996, Material 1010KT2 - Geotextile Fabric for TempSilfFence (T2), Acceptance Action Generic 1002ESZN is insufficient.forshd1OverriddenStimate Exception Type: Insufficient Materials: Project J9P3621, Item 9027200, Project Item Line Number 0530, Material 549 02720096, Material 100EC - Electrical Conduit Material, Acceptance Action Generic 106EC Is insufficient.forshd1overriddenStimate Exception Type: Insufficient Materials: Project J9P3621, Item 9027300, Project Item Line Number 0540, Material 549 02720096, Material 100EC - Electrical Conduit Material, Acceptance Action Generic 106EC Is insufficient.forshd1overriddenStimate Exception Type: Insufficient Materials: Project J9P3621, Item 9031280, Project Item Line Number 0540, Material 54902730096, Material 10903H5TS - Tubular Stel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.forshd1overriddenStimate Exception Type: Insufficient Materials: Project J9P3621, Item 9031281, Project Item Line Number 0640, Material 5490312816, Material 9093HSTS - Tubular Stel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.forshd1overriddenStimate Exception Type: Insufficient Materials: Project J9P3621, Item 9031281, Project Item Line Numbe	Number 0290, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24"	Material accepted. Reports pending.	forshd1	Overridden
Number 5002, Material Set 7350001966, Material 1046PPLPET2 - Pipe Liner HDPE (ÅSTM D3350), Acceptance Action Generic 1046PPLPET2 is insufficient.Material 2010Staterial 1046PPLPET2 is insufficient.OverriddenStimate Exception Type: Insufficient Materials: Project J9P3621, Item 9081019, Project Item Line Number 0330, Material Set 902720096, Material 1016XT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 10116XT2 is insufficient.Material accepted. Reports pending.forshd1OverriddenStimate Exception Type: Insufficient Materials: Project J9P3621, Item 9027200, Project Item Line Number 0530, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.forshd1overriddenStimate Exception Type: Insufficient Material: Project J9P3621, Item 9027300, Project Item Line Number 0540, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.forshd1overriddenEstimate Exception Type: Insufficient Material: Project J9P3621, Item 9031280, Project Item Line Number 0680, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.forshd1overriddenEstimate Exception Type: Insufficient Material: Project J9P3621, Item 9031280, Project Item Line Number 0680, Material Set 903128096, Material 0903HSTS - Tubular Stel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.forshd1overriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9039902, Project Item Line Number 090, Material Set 903128195, Material 0903HSTS - Tubular Stel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.forshd1overriddenEstimate Excep	Number 0310, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel,	Material accepted. Reports pending.	forshd1	Overridden
Number 0330, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.Material 1011GXT2 is insufficient.OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9027200, Project Item Line Action Generic 1060EC is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9027200, Project Item Line Number 0530, Material St 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9027200, Project Item Line Number 0540, Material St 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 0060HSTS is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9031280, Project Item Line Number 0680, Material St 903128196, Material 9093HSTS - Tubular Stele Sign Support, Acceptance Accion Generic 0903HSTS is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9031281, Project Item Line Number 0680, Material St 903128196, Material 9093HSTS - Tubular Stele Sign Support, Acceptance Accion Generic 0903HSTS is insufficient.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 903920, Project Item Line Number 0710, Material Set 9039202, Material 9093HSTS - Tubular Stele Sign Support, Acceptance Accion Generic 0903HSTS is insufficient.forshd1	Number 5002, Material Set 735000196, Material 1046PPLPET2 - Pipe Liner HDPE (ASTM D3350),	Material accepted. Reports pending.	forshd1	Overridden
Number 0530, Material Set 902720096, Material 1060EC - Electrical Conduit Material, AcceptanceInternet of the set of t	Number 0330, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2),	Material accepted. Reports pending.	forshd1	Overridden
Number 0540, Material Set 902730096, Material 1060EC - Electrical Conduit Material, AcceptanceMaterial acceptanceSet 002730096, Material 1060EC - Electrical Conduit Material, AcceptanceEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9031280, Project Item Line Number 0680, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9031281, Project Item Line Number 0690, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9039902, Project Item Line Number 0790, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9039902, Project Item Line Number 0790, Material Set 9039902, Material 0903HSX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.forshd1OverriddenEstimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Itempending change orderforshd1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Itempending change orderforshd1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Itempending change orderforshd1Acknowledged	Number 0530, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance	Material accepted. Reports pending.	forshd1	Overridden
Number 0680, Material Set 903128096, Material 0003HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.Sign Support, AcceptanceMaterial accepted. Reports pending.SoftwartEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9031281, Project Item Line Number 0690, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate Exception Type: Insufficient Materials: Project J9P3621, Item 9039902, Project Item Line Number 0710, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.Material accepted. Reports pending.forshd1OverriddenEstimate 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 orderforshd1AcknowledgedEstimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Dending Change orderforshd1Acknowledged	Number 0540, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance	Material accepted. Reports pending.	forshd1	Overridden
Number 0690, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance       Steel Sign Support, Acceptance         Action Generic 0903HSTS is insufficient.       Material accepted. Reports pending.       forshd1       Overridden         Estimate Exception Type: Insufficient.       Steel Sign Support, Acceptance Action       material accepted. Reports pending.       forshd1       Overridden         Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item       pending change order       forshd1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item       pending change order       forshd1       Acknowledged         Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item       pending change order       forshd1       Acknowledged	Number 0680, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Material accepted. Reports pending.	forshd1	Overridden
Number 0710, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action       Image: Comparison of the comp	Number 0690, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance	Material accepted. Reports pending.	forshd1	Overridden
Line Number 0290, Contract Line Item Number 0290, Item 7250424, Minor Item. Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item pending change order forshd1 Acknowledged	Number 0710, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action	Material accepted. Reports pending.	forshd1	Overridden
		pending change order	forshd1	Acknowledged
		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 terms / An Estimates (including units Estimate) lote: 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	0.40	\$230,000.00	\$92,000.0
		0001	0020	2071000	LINEAR GRADING CLASS 1	37.70	-1.90	35.80	STA	26.60	\$3,500.00	\$93,100.0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	59.60	0.00	59.60	TONS	10.90	\$145.00	\$1,580.5
		0001	0040	6081010	CONCRETE CURB RAMP	530.70	0.00	530.70	SQYD	193.10	\$117.00	\$22,592.7
		0001	0050	6081012	TRUNCATED DOMES	1,740.00	0.00	1,740.00	SQFT	510.00	\$22.00	\$11,220.0
		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	1,255.50	\$110.00	\$138,105.0
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	5,814.40	-291.40	5,523.00	SQYD	1,991.70	\$83.00	\$165,311.1
		0001	0090	6086007	CONCRETE SIDEWALK, 7 IN.	1,230.80	-26.00	1,204.80	SQYD	573.80	\$107.00	\$61,396.6
		0001	0100	6089902	MISC.RELOCATE MAILBOX	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.0
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	571.00	500.00	1,071.00	LF	694.00	\$40.00	\$27,760.0
		0001	0120	6149902	MISC.BICYCLE SAFE GRATE	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.0
		0001	0130	6161005	CONSTRUCTION SIGNS	412.00	0.00	412.00	SQFT	214.00	\$7.75	\$1,658.5
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.0
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.0
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$115,166.05	\$57,583.0
		0001	0170	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,443.00	0.00	1,443.00	LF	0.00	\$7.35	\$0.0
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	212.00	0.00	212.00	LF	0.00	\$21.00	\$0.0
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	13.00	0.00	13.00	EA	0.00	\$294.00	\$0.0
		0001	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, VIELD LINE TRIANGLES	63.00	0.00	63.00	EA	0.00	\$47.25	\$0.0
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	212.00	0.00	212.00	LF	0.00	\$0.80	\$0.0
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	0.00	14.00	EA	0.00	\$105.00	\$0.0
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$35,000.00	\$19,250.0
		0001	0240	7034041	CLASS B-1 CONCRETE (CULVERTS)	6.70	0.00	6.70	CUYD	0.00	\$2,800.00	\$0.0
		0001	0250	7061030	REINFORCING STEEL (CULVERTS)	1,110.00	0.00	1,110.00	LB	0.00	\$7.50	\$0.0
		0001	0260	7250412	12 IN. PIPE GROUP C	16.00	0.00	16.00	LF	9.00	\$74.00	\$666.0
		0001	0270	7250415	15 IN. PIPE GROUP C	168.00	0.00	168.00	LF	0.00	\$77.50	\$0.0
		0001	0280	7250418	18 IN. PIPE GROUP C	130.00	0.00	130.00	LF	151.00	\$80.00	\$12,080.0
		0001	0290	7250424	24 IN. PIPE GROUP C	36.00	8.00	44.00	LF	68.00	\$110.00	\$7,480.0
		0001	0300	7319902	MISC.WATER VALVE HEIGHT ADJUSTMENT	9.00	0.00	9.00	EA	4.00	\$600.00	\$2,400.0
		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	\$2,260.0
		0001	0320	8059901	MISC.SEED AND MULCH	1.00	0.00	1.00	LS	0.00	\$8,800.00	\$0.0
		0001	0330	8061019	SILT FENCE	2,000.00	0.00	2,000.00	LF	360.00	\$3.50	\$1,260.0
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.0
		0030	0350	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	0.00	\$1,225.00	\$0.0
		0030	0360	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,600.00	\$0.0
		0030	0370	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$575.00	\$0.0
		0030	0380	9020833	SH-FLAT SHEET - SIGNAL SIGN	217.00	0.00	217.00	SQFT	0.00	\$14.25	\$0.0
		0030	0390	9020834	SIGNAL SIGN, MOUNTING HARDWARE	48.00	0.00	48.00	EA	0.00	\$335.00	\$0.0
		0030	0400	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	0.00	\$430.00	\$0.0
		0030	0410	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	0.00	\$1,550.00	\$0.0
		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	\$0.0
		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	\$0.0
		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	\$0.0



### 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)

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 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	48.00	\$30.00	\$1,440.00
		0030	0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	982.00	0.00	982.00	LF	389.00	\$33.00	\$12,837.00
		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	19.41	\$1,400.00	\$27,174.00
		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	14.00	\$19.70	\$275.80
		0040	0690	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	3.00	\$108.00	\$324.00
		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	6.00	\$800.00	\$4,800.00
		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	e Posted to D	Date as of Report Generated Date							\$777,888.87
20520-H06 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$777,888.87



#### 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.

Project: J9P3621

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Offse Station/ Distan Log Mile	/ Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	3/1/23	3/1/23	0.05	LS	Mansfield	Mansfield			Remaining half of Mansfield
0020	2071000	LINEAR GRADING CLASS 1	2/20/23	2/22/23	2.00	STA	Mt. View	7+34		12+80	Rt
			3/1/23	3/1/23	5.40	STA	Mt. View	12+80		18+34	RT
0040	6081010	CONCRETE CURB RAMP	2/20/23	2/22/23		SQYD		110+00		113+77	CR2
				2/22/23	50.00	SQYD		7+34		12+80	CR3 & CR4
			3/1/23	3/1/23	6.00	SQYD	Mansfield	105+45		110+00	CR 1
				3/1/23		SQYD	Mt. View	7+34		12+80	CR5 & CR6
0050	6081012	TRUNCATED DOMES	2/20/23	2/22/23	10.00	SOFT	Mansfield	110+00		113+77	
				2/22/23	50.00	SQFT	Mt. View	7+34		12+80	Rt
			2/27/23		20.00	SQFT	Mansfield	105+45		110+00	
			3/1/23	3/1/23	8.00	SQFT	Mt. View	7+34		12+80	RT
				3/1/23	10.00	SQFT	Mansfield	105+45		110+00	
0070	6085007	PAVED APPROACH, 7 IN.	2/20/23	2/22/23		SQYD		13+42		110.00	
0070	0005007	PAVED APPROACH, / IN.		3/1/23		SQYD	Mt. View	13+42			
			3/1/23	3/1/23		SQYD	Mansfield	107+93			
				3/1/23		SQTD	Mansheld Mt View	13+00			
				3/1/23	161.50		Mansfield	106+26			
				3/1/23		SQYD		11+82			
0080	6086004	CONCRETE SIDEWALK, 4 IN.	2/20/23			SQYD	Mt. View	7+34		12+80	Rt
				2/22/23		SQYD	Mansfield	110+00		113+77	
			2/27/23	2/27/23		SQYD	Mansfield	110+00		113+37	
				2/27/23		SQYD		105+45		110+00	
			3/1/23	3/1/23	14.90	SQYD	Mt. View	7+34		12+80	RT
				3/1/23	50.00	SQYD	Mt. View	12+80		18+34	RT
0090	6086007	CONCRETE SIDEWALK, 7 IN.	2/20/23	2/22/23	70.00	SQYD	Mt. View	7+34		12+80	Rt
			2/27/23	2/27/23	15.00	SQYD	Mansfield	105+45		110+00	
			3/1/23	3/1/23	54.30	SQYD	Mt. View	7+34		12+80	RT
				3/1/23	70.00	SQYD	Mt. View	12+80		18+34	RT
0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	3/1/23	3/1/23	11.00	LF	Mt. View	12+80		17+00	RT
0130	6161005	CONSTRUCTION SIGNS	2/20/23	2/22/23	18.00	SQFT	Mt. View	7+43			
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	2/27/23	2/27/23	0.05	LS	Mansfield	Mansfield			Remaining half of Manfield
				2/27/23	0.05	LS	Mt. View	Mt View			Remaining half of Mt. View
0280	7250418	18 IN. PIPE CULVERT GROUP C	2/27/23	2/27/23	64.00	LF	Mansfield	105+86		106+47	Driveway
0290	7250424	24 IN. PIPE CULVERT GROUP C	2/27/23	2/27/23	30.00	LF	Mansfield	107+83		108+11	Driveway
0300	7319902	MISC. MANHOLES AND DROP INLETS	2/20/23		1.00	EA	Mansfield	113+53			
0530		CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	3/1/23	3/1/23	48.00	LF	Mo. PB 1 to 2	West Plains			
0540	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	2/27/23		30.00	LF	West Plains	Washington			
0340	3021300	CONSCI, SIN, FOOLES WITH TRACER WIRE	2121123	2121123	30.00		wood and	PB 2 to 5			
				2/27/23	30.00	LF	West Plains	Washington			
				0.07.77				PB 4 to 7			
				2/27/23	34.00	LF		Washington PB 3 to 6			
				2/27/23	79.00	LF	West Plains	Washington PB 1 to 5			
			3/1/23	3/1/23	35.00	LF	Washington PB 6 to 7	West Plains			
				3/1/23	53.00		Mo. PB 1 to 4	West Plains			
				3/1/23	57.00	LF	Washington PB 1 to 7	West Plains			
				3/1/23	71.00	LF	Mo. PB 2 to 3	West Plains			
0640	9029100	BASE, CONCRETE	2/27/23		3.27			35+26.94			
				2/27/23	3.27	CUYD		34+23.57			
				2/27/23		CUYD	Post 3 Washington	34+64.98			
				2/27/23	3.27	CUYD	Post 4 Washington	35+79.18			
			3/1/23			CUYD	Post 4 Wasnington Post 6 Mo.	35+79.18			
			3/1/23	3/1/23		CUYD	Post 3 Mo.	100+50.57			
0.0	000		0.07.77	3/1/23		CUYD		100+38.22			
0680		2.5 IN. PSST POST - 12 GA.	2/20/23		14.00	LF	Mt. View	7+43			
0690	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2/20/23	2/22/23	3.00	LF	Mt. View	7+34			
0710	9039902	MISC.	2/20/23	2/22/23	6.00	EA	Winona - Sta. 2922+00 Mt. View - Sta. 9+70, Sta. 10+00, Sta. 12+50, Sta. 22+50 Norwood - Sta. 44+00	Project Limits			3 towns worked on

#### 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	23621         0130         November 9, 2022         100           December 19, 2022         96	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	
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Project Limits		Project Limits	2.00	16.00			32.00	
			R9-9 24x12 2.00 SIDEWALK CLOSED	Project Limits		Project Limits	2.00	2.00			4.00	
				See Special Sign Details	Project Limits		Project Limits					
		December 19, 2022	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
				See Special Sign Details	Project Limits							
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	Project Limits		Project Limits	2.00	16.00			32.00
	February 20, 2023			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
		February 20, 2023	18	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	7+43		Mt. View	16.00	1.00	W11-2 Ped. Crossing	16.00	16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	7+43		Mt. View	2.20	1.00	M6-2a Dir. Arrow	2.20	2.20



#### 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.

	0130 - Total											214.2		
J9P3621	0130	February 20, 2023	18	See Special Sign Details	7+43									
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		
I ne Infor	formation below this line are details for Construction Signs (if applicable).													



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 - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	TRUNCATED DOMES			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	
	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 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	tal				\$0.00	
	0070 -	Total							
	0070 -	CONCRETE SIDEWALK, 4 IN.	Material					\$0.00	
			Material		1	Nov 16, 2022	SYSTEM	<b>\$0.00</b> \$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.
			Material		1		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
			Material			2022 Nov 16,		\$3,320.00	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
			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
			Material		1 2	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
			Material		1 2 2	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	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
			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
			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.
			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0080	CONCRETE SIDEWALK, 4 IN.	Material		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 Estimate Exception 1 on the current Payment Estimate.
					6	Feb 2, 2023	SYSTEM	(\$105,285.50)	
					7	Feb 16, 2023	SYSTEM	\$126,101.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	(\$126,101.90)	
					8	Mar 2, 2023	SYSTEM	\$165,311.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$165,311.10)	
				- Total				\$0.00	
			Material - To	otal				\$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 craftt1 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	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)	
					7	Feb 16, 2023	SYSTEM	\$39,001.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	(\$39,001.50)	
					8	Mar 2, 2023	SYSTEM	\$61,396.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$61,396.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0110	CONCRETE CURB (6 IN. HEIGHT AND	Material		7	Feb 16, 2023	SYSTEM	\$27,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		UNDER)			7	Feb 16,	SYSTEM	(\$27,320.00)	



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0110	CONCRETE	Material			2023			
		CURB (6 IN. HEIGHT AND UNDER)			8	Mar 2, 2023	SYSTEM	\$27,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$27,760.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Nov 16, 2022	SYSTEM	(\$775.00)	
				- Total				\$0.00	
			Material - To	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 -	Total						\$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)	
					7	Feb 16, 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 5 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	(\$666.00)	
					8	Mar 2, 2023	SYSTEM	\$666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$666.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260 -	Total						\$0.00	
	0280	18 IN. PIPE CULVERT GROUP C	Material		4	Jan 3, 2023	SYSTEM	\$1,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jan 3, 2023	SYSTEM	(\$1,040.00)	
					5	Jan 17, 2023	SYSTEM	\$1,040.00	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.
					5	Jan 17, 2023	SYSTEM	(\$1,040.00)	
					6	Feb 2, 2023	SYSTEM	\$2,240.00	This 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.
					6	Feb 2, 2023	SYSTEM	(\$2,240.00)	
					7	Feb 16, 2023	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	(\$6,960.00)	



Mar 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9P3621	0280	18 IN. PIPE CULVERT GROUP C	Material		8	Mar 2, 2023	SYSTEM	\$12,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$12,080.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	MATL	8	Mar 2, 2023	forshd1	\$249.75	left over material- see invoice- Location Norwood. 9' 18" pipe 27.75/ft = \$249.75
				MATL - Tota	ıl			\$249.75	
			Other Item	Adjustment -	Total	_		\$249.75	
			Overrun	Overrun	8	Mar 2, 2023	SYSTEM	(\$1,680.00)	
				Overrun - T	otal			(\$1,680.00)	
			Overrun - T	otal				(\$1,680.00)	
	0280 -	Total						(\$1,430.25)	
	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Dec 16, 2022	SYSTEM	(\$1,320.00)	
					4	Jan 3, 2023	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jan 3, 2023	SYSTEM	(\$1,320.00)	
					5	Jan 17, 2023	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jan 17, 2023	SYSTEM	(\$1,320.00)	
					6	Feb 2, 2023	SYSTEM	\$4,180.00	This 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 Estimate.
					6	Feb 2, 2023	SYSTEM	(\$4,180.00)	
					7	Feb 16, 2023	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	(\$4,180.00)	
					8	Mar 2, 2023	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$7,480.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
			Overrun	Overrun	6	Feb 2, 2023	SYSTEM	(\$220.00)	
					8	Mar 2, 2023	SYSTEM	(\$2,420.00)	
				Overrun - T	otal			(\$2,640.00)	
			Overrun - T	otal				(\$2,640.00)	
	0290 -	Total						(\$2,640.00)	
	0310	24 IN. GROUP C FLARED END SEC	Material		6	Feb 2, 2023	SYSTEM	\$2,260.00	This 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.
					6	Feb 2, 2023	SYSTEM	(\$2,260.00)	
					7	Feb 16, 2023	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3621	0310	24 IN. GROUP C FLARED END	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7	Feb 16, 2023	SYSTEM	(\$2,260.00)	
		SEC			8	Mar 2, 2023	SYSTEM	\$2,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$2,260.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0310 -	Total						\$0.00	
	0330	SILT FENCE	Material		5	Jan 17, 2023	SYSTEM	\$1,260.00	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.
					5	Jan 17, 2023	SYSTEM	(\$1,260.00)	
					6	Feb 2, 2023	SYSTEM	\$1,260.00	This 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.
					6	Feb 2, 2023	SYSTEM	(\$1,260.00)	
					7	Feb 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Feb 16, 2023	SYSTEM	(\$1,260.00)	
					8	Mar 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0530	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE			8	Mar 2, 2023	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0530 -	Total						\$0.00	
	0540	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		8	Mar 2, 2023	SYSTEM	\$12,837.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forshd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$12,837.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0540 -	Total						\$0.00	
	0680	2.5 IN. PSST POST - 12 GA.	Material		8	Mar 2, 2023	SYSTEM	\$275.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forshd1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Mar 2, 2023	SYSTEM	(\$275.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0680 -	Total						\$0.00	
	0690	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Mar 2, 2023	SYSTEM	\$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forshd1 overridding Payment Estimate Exception 14 on the current Payment Estimate.



Mar 4, 2023

98932 1000     POST AVENO PSST 2.5 kg PSST 7.6 kg P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
FSST - 7.0         Material - Total         5000           0710         MiSC.         Material - Total         Nature - 2023         SYSTEM         94.900.000         The adjustment officits the original system-secreted Material Payment - Estimate Exception 15 on the current Payment Estimate.           0710         NiSC.         Material - Total         8         Mar - 2, 2023         SYSTEM         64.800.000           Total         10         10         10         10         10         10           SYSTEM         64.800.000         10         <	J9P3621	0690		Material	- Total				\$0.00	
0710         MISC.         Material         8         Mar.2, 2023.         SYSTEM         94.00000         This adjustment officies the original system-generated Material Phyminet Estimate Exception 15 on the current Payment Estimate.           0         - Total         0         - Total         90.00           0         - Total         90.00         - Total         90.00           0         - Total         - Total         90.00         - Total         90.00           0         - Total         - Total         - Total         90.00         - Total         - Total         90.00         - Total         - Tota				Material - To	otal				\$0.00	
Pierrais         Estimatis term Agatement (057) oxis to user forshift overriding Payment Estimate           - Total         50.00           - Total         50.00           OTO - Total         50.00           Material - Total         50.00           OTO - Total         50.00           Status         50.00           Status         50.00           Status         6           PIPE LINER FOR CUVERT         6           6         Peb 2, 2023         SYSTEM           6         Peb 2, 2023         SYSTEM           7         Peb 2, 2023         SYSTEM         55,237.00           1000000000000000000000000000000000000		0690 -	Total						\$0.00	
Original Problem         Original Problem         Original Problem           0710 - Total         50.00         Fib: adjustment officits the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate           5002         PIPE LINERS         Material - Total         50.202         SYSTEM         55.237.00         This adjustment officits the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           6         2023         SYSTEM         55.237.00         The adjustment officits the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           6         2023         SYSTEM         55.237.00         The adjustment officits the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           6         Material.         SYSTEM         55.237.00         The adjustment officits the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           7         Feb 10, 2023         SYSTEM         55.237.00         This adjustment officits the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           8         Material - Total         50.02         Total         50.03         This adjustment officits the original system-generated Material Payment Estimate.           5002 - Total         Exception 9 on the current Payment Estimate.         50.03 <td></td> <td>0710</td> <td>MISC.</td> <td rowspan="2">Material</td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$4,800.00</td> <td>Estimate Item Adjustment (0017) due to user forshd1 overridding Payment</td>		0710	MISC.	Material		8		SYSTEM	\$4,800.00	Estimate Item Adjustment (0017) due to user forshd1 overridding Payment
Material - Total         S0.00           0710 - Total         50.00           5002         PIPE LINER A flaving         Material - Zouta         50.00         Fib. 2, SYSTEM         55.23.70         This adjustment officits the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment						8		SYSTEM	(\$4,800.00)	
Ordo - Total         Ordo - Total         Ordo - Total           5002         PIPE LIKER FOR EXISTING CULVERT         Material         6         Feb 2, 2023         SYSTEM         \$5,237.05         Existing team Adjustment (0003) due to user forshift overridding Payment Estimate Exception 8 on the current Payment Estimate.           6         Feb 2, 2023         SYSTEM         \$5,237.05         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           7         Feb 16, 2023         SYSTEM         \$5,237.05         This adjustment (0001) due to user forshift overridding Payment Estimate Exception 9 on the current Payment Estimate.           7         Feb 16, 2023         SYSTEM         \$5,237.05         This adjustment (0001) due to user forshift overridding Payment Estimate Exception 9 on the current Payment Estimate.           7         Feb 16, 2023         SYSTEM         \$5,237.05         This adjustment (0001) due to user forshift overridding Payment Estimate Exception 9 on the current Payment Estimate.           8         Mar 2, 2023         SYSTEM         \$5,237.05         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           6         Feb 2, 2023         SYSTEM         \$2,2016.06         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           5003					- Total				\$0.00	
5002         PIPE LINER FOR EXISTING OLLVERT         Material         6         Feb 2, 2023         SYSTEN         \$5,237.05         This adjustment (0003) due to user forthort ownriding Payment Estimate Exception 6 on the current Payment Estimate.           6         Feb 2, 2023         SYSTEN         (\$5,237.05)         This adjustment (0003) due to user forthort ownriding Payment Estimate Exception 6 on the current Payment Estimate.           7         Feb 16, 2023         SYSTEN         (\$5,237.05)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           7         Feb 16, 2023         SYSTEN         (\$5,237.05)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           7         Feb 16, 2023         SYSTEN         (\$5,237.05)         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           Store to to to to to the to the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           Store to to to to the to the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           Store to to to the to the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           Store to to to the to the original system-generated Material Payment Estimate Exception 9 on the cu				Material - To	otal				\$0.00	
EXISTING CULVERT         EXISTING ECULVERT         EXISTING ECULVERT         EXISTING ECULVERT         EXISTING ECULVERT         EXISTING EVENT		0710 -	Total						\$0.00	
5002 - Total         - Total         2023         0         - Total         SYSTEM         SS-237.05         This adjustment offsets the original system-generated Material Payment Estimate Ecception 9 on the current Payment Estimate.           7         Feb 16, 2023         SYSTEM         (S5.237.05)         This adjustment (0001) due to user forshifl overridding Payment Estimate Ecception 9 on the current Payment Estimate.           8         Mar 2, 2023         SYSTEM         (S5.237.05)         Estimate Ecception 9 on the current Payment Estimate.           9         Material - Total         50.207.05         Stimate Ecception 9 on the current Payment Estimate.           5002 - Total         - Total         50.207.05         Stimate Ecception 9 on the current Payment Estimate.           5003         PAVEMENT         Material - Total         50.00         Stimate Ecception 9 on the current Payment Estimate.           5003         PAVEMENT         Stimate         Stimate Ecception 9 on the current Payment Estimate.         Stimate Ecception 9 on the current Payment Estimate.           5003         PAVEMENT         Stimate         Stimate         Stimate Ecception 9 on the current Payment Estimate.           6         Feb 10,         SYSTEM         Stimate Ecception 3 on the current Payment Estimate.         Stimate Ecception 3 on the current Payment Estimate.           7         Feb 10,         SYSTEM		5002	EXISTING	Material		6		SYSTEM	\$5,237.05	Estimate Item Adjustment (0003) due to user forshd1 overridding Payment
Final State						6		SYSTEM	(\$5,237.05)	
						7		SYSTEM	\$5,237.05	Estimate Item Adjustment (0001) due to user forshd1 overridding Payment
Solution         Part of the second seco						7		SYSTEM	(\$5,237.05)	
Solution         Solution         Solution           Solution         - Total         \$0.00           Solution         - Total         \$0.00           Solution         Solution         \$0.00           Solution         Solution         \$0.00           Solution         Solution         \$0.00           Solution         PAVEMent         Material - Total         \$0.00           Solution         PAVEMent         Material Payment         Estimate Item Adjustment offsets the original system-generated Material Payment           Solution         PAVEMEnt         \$6         Peb 2, SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment           Solution         \$7         Peb 16, SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment           Solution         \$2,023         SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment           Solution         \$2,023         SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment           Solution         \$2,023         SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment           Solution         \$2,023         SYSTE						8		SYSTEM	\$5,237.05	Estimate Item Adjustment (0005) due to user forshd1 overridding Payment
Material - Total       \$0.00         502 - Total       \$0.00         503       PAVEMENT EDGE TREATMENT       Material EDGE TREATMENT       Material EDGE TREATMENT       Material EDGE TREATMENT       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 16, 2023       SYSTEM       \$2,016.96       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         7       Feb 16, 2023       SYSTEM       \$2,016.96       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         7       Feb 16, 2023       SYSTEM       \$2,016.96       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         10001- Total       Total       - Total       - Total       \$0.00         10923-1 Total       - Stoud       \$0.00       - Total       - Stoud						8		SYSTEM	(\$5,237.05)	
5002 - Total         S0.00           5003         PAVEMENT EDGE TREATMENT         Material EDGE TREATMENT         Material EDGE TREATMENT         6         Feb 2, 2023         SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           6         7         Feb 2, 2023         SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.           7         Feb 16, 2023         SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           7         Feb 16, 2023         SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           8         Mar 2, 2023         SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           8         Mar 2, 2023         SYSTEM         \$2,016.96         This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.           8         Mar 2, 2023         SYSTEM         \$\$2,016.96         Stante Item Adjustment (0006) due to user forshid 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					- 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 Exception 3 on the current Payment Estimate.         6       Feb 2, 2023       SYSTEM       \$2,016.96       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.         7       Feb 16, 2023       SYSTEM       \$2,016.96       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         7       Feb 16, 2023       SYSTEM       \$2,016.96       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd 1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         7       Feb 16, 2023       SYSTEM       \$2,016.96       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd 1 overridding Payment Estimate Item Adjustment (0006) due to user forshd 1 overridding Payment Estimate Item Adjustment (0006) due to user forshd 1 overridding Payment Estimate Item Adjustment (0006) due to user forshd 1 overridding Payment Estimate Item Adjustment (0006) due to user forshd 1 overridding Payment Estimate Item Adjustment (0006) due to user forshd 1 overridding Payment Estimate Item Adjustment (0006) due to user forshd 1 overridding Payment Estimate Item Adjustment (0006) due to user forshd 1 overridding Payment Estimate Item Adjustment (0006) due t				Material - To	otal				\$0.00	
		5002 -	Total						\$0.00	
year       2023       or or of the company of t		5003	EDGE	Material		6		SYSTEM	\$2,016.96	Estimate Item Adjustment (0004) due to user forshd1 overridding Payment
yes         2023         2023         Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.           7         Feb 16, SYSTEM         (\$2,016.96)           8         Mar 2, 2023         SYSTEM         \$2,016.96)           8         Mar 2, 2023         SYSTEM         \$2,016.96)           9         - Total         \$3         \$3						6		SYSTEM	(\$2,016.96)	
J3P3621 - Total       2023       6       7       6       6       7       6       6       7       7       6       6       7       7       6       6       7						7		SYSTEM	\$2,016.96	Estimate Item Adjustment (0002) due to user forshd1 overridding Payment
JBP3621 - Total     2023     2023     2023     Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate.       - Total     8     Mar 2, 2023     SYSTEM     (\$2,016.96)       - Total     - Total     \$0.00						7		SYSTEM	(\$2,016.96)	
J9P3621 - Total     2023     \$0.00       J9P3621 - Total     \$0.00						8		SYSTEM	\$2,016.96	Estimate Item Adjustment (0006) due to user forshd1 overridding Payment
Material - Total     \$0.00       5003 - Total     \$0.00       J9P3621 - Total     \$0.00						8		SYSTEM	(\$2,016.96)	
5003 - Total         \$0.00           J9P3621 - Total         (\$4,070.25)					- Total				\$0.00	
J9P3621 - Total (\$4,070.25)				Material - To	otal				\$0.00	
		5003 -	Total						\$0.00	
Overall - Total (\$4,070.25)	J9P3621	- Total							(\$4,070.25)	
	Overall -	Total							(\$4,070.25)	