



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

Report Generated on March 4, 2023

Pay Estimate Created Date: March 2, 2023

Progress Estimate Number 8	Contract ID	220520-H06	Pay Period Start	February 16, 2023	Original Contract Amount	\$2,285,000.00
	Prime Contractor	West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading	Pay Period End	March 1, 2023	Net Change Order Amount	\$64,617.13
					Current Contract Amount	\$2,349,617.13

Approval Date	By User
March 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by forshd1
March 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by PULLIA
March 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2023	December 1, 2023		33.11%

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

Contract Total Pay For Estimate No. 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
		\$535,947.08	\$773,818.63
Contract Total Payable 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	



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	Prime Contractor	West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading	Pay Period End	March 1, 2023	Net Change Order Amount	\$64,617.13
					Current Contract Amount	\$2,349,617.13

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 J9P3621 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 Materials	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



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

Report Generated on March 4, 2023

Pay Estimate Created Date: March 2, 2023

Progress Estimate Number 8	Contract ID 220520-H06	Pay Period Start February 16, 2023	Original Contract Amount \$2,285,000.00
	Prime Contractor West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading	Pay Period End March 1, 2023	Net Change Order Amount \$64,617.13
			Current Contract Amount \$2,349,617.13

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3621					overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	0310	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	\$1,130.00	(\$2,260.00)
	0310	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$1,130.00	\$2,260.00
	0330	SILT FENCE	Material			-360	\$3.50	(\$1,260.00)
	0330	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	360	\$3.50	\$1,260.00
	0530	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material			-48	\$30.00	(\$1,440.00)
	0530	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	48	\$30.00	\$1,440.00
	0540	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			-389	\$33.00	(\$12,837.00)
	0540	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forshd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	389	\$33.00	\$12,837.00
	0680	2.5 IN. PSST POST - 12 GA.	Material			-14	\$19.70	(\$275.80)
	0680	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forshd1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	14	\$19.70	\$275.80
	0690	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-3	\$108.00	(\$324.00)
	0690	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forshd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	3	\$108.00	\$324.00
	0710	MISC.	Material			-6	\$800.00	(\$4,800.00)
	0710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forshd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	6	\$800.00	\$4,800.00
	5002	PIPE LINER FOR EXISTING CULVERT	Material			-13	\$402.85	(\$5,237.05)
	5002	PIPE LINER FOR EXISTING CULVERT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	13	\$402.85	\$5,237.05



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	Prime Contractor	West Plains Bridge & Grading, LLC dba West Plains Bridge & Grading	Pay Period End	March 1, 2023	Net Change Order Amount	\$64,617.13
					Current Contract Amount	\$2,349,617.13

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3621	5003	PAVEMENT EDGE TREATMENT	Material			-88	\$22.92	(\$2,016.96)
	5003	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	88	\$22.92	\$2,016.96
Total								(\$3,850.25)



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

Report Generated on March 4, 2023

Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3621	Posted Item Pay	\$241,721.80	\$536,167.08	\$777,888.88
	Gross Item Adjustments	(\$3,850.25)	(\$220.00)	(\$4,070.25)
	Gross Item Pay	\$237,871.55	\$535,947.08	\$773,818.63
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 6091010, Project Item Line Number 0110, Material Set 609101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.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: 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.	Material accepted. Reports pending.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3621, Item 9027300, Project Item Line Number 0540, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Material accepted. Reports pending.	forshd1	Overridden
Estimate 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.	forshd1	Overridden
Estimate 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.	forshd1	Overridden
Estimate 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.	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
Estimate Exception Type: Item Overrun: Contract 220520-H06, Contract Project J9P3621, Project Item Line Number 0280, Contract Line Item Number 0280, Item 7250418, 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**

Report Generated on March 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220520-H06	J9P3621	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$230,000.00	\$92,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	37.70	-1.90	35.80	STA	26.60	\$3,500.00	\$93,100.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	59.60	0.00	59.60	TONS	10.90	\$145.00	\$1,580.50
		0001	0040	6081010	CONCRETE CURB RAMP	530.70	0.00	530.70	SQYD	193.10	\$117.00	\$22,592.70
		0001	0050	6081012	TRUNCATED DOMES	1,740.00	0.00	1,740.00	SQFT	510.00	\$22.00	\$11,220.00
		0001	0060	6084024	SIDEWALK HAND-RAILING WITH BALUSTERS	392.00	0.00	392.00	LF	0.00	\$150.00	\$0.00
		0001	0070	6085007	PAVED APPROACH, 7 IN.	2,457.50	-84.40	2,373.10	SQYD	1,255.50	\$110.00	\$138,105.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	5,814.40	-291.40	5,523.00	SQYD	1,991.70	\$83.00	\$165,311.10
		0001	0090	6086007	CONCRETE SIDEWALK, 7 IN.	1,230.80	-26.00	1,204.80	SQYD	573.80	\$107.00	\$61,396.60
		0001	0100	6089902	MISC.RELOCATE MAILBOX	1.00	0.00	1.00	EA	0.00	\$200.00	\$0.00
		0001	0110	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	571.00	500.00	1,071.00	LF	694.00	\$40.00	\$27,760.00
		0001	0120	6149902	MISC.BICYCLE SAFE GRATE	1.00	0.00	1.00	EA	0.00	\$3,600.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	412.00	0.00	412.00	SQFT	214.00	\$7.75	\$1,658.50
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$115,166.05	\$57,583.02
		0001	0170	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,443.00	0.00	1,443.00	LF	0.00	\$7.35	\$0.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	212.00	0.00	212.00	LF	0.00	\$21.00	\$0.00
		0001	0190	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	13.00	0.00	13.00	EA	0.00	\$294.00	\$0.00
		0001	0200	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	63.00	0.00	63.00	EA	0.00	\$47.25	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	212.00	0.00	212.00	LF	0.00	\$0.80	\$0.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	14.00	0.00	14.00	EA	0.00	\$105.00	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$35,000.00	\$19,250.00
		0001	0240	7034041	CLASS B-1 CONCRETE (CULVERTS)	6.70	0.00	6.70	CUYD	0.00	\$2,800.00	\$0.00
		0001	0250	7061030	REINFORCING STEEL (CULVERTS)	1,110.00	0.00	1,110.00	LB	0.00	\$7.50	\$0.00
		0001	0260	7250412	12 IN. PIPE GROUP C	16.00	0.00	16.00	LF	9.00	\$74.00	\$666.00
		0001	0270	7250415	15 IN. PIPE GROUP C	168.00	0.00	168.00	LF	0.00	\$77.50	\$0.00
		0001	0280	7250418	18 IN. PIPE GROUP C	130.00	0.00	130.00	LF	151.00	\$80.00	\$12,080.00
		0001	0290	7250424	24 IN. PIPE GROUP C	36.00	8.00	44.00	LF	68.00	\$110.00	\$7,480.00
		0001	0300	7319902	MISC.WATER VALVE HEIGHT ADJUSTMENT	9.00	0.00	9.00	EA	4.00	\$600.00	\$2,400.00
		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	\$2,260.00
		0001	0320	8059901	MISC.SEED AND MULCH	1.00	0.00	1.00	LS	0.00	\$8,800.00	\$0.00
		0001	0330	8061019	SILT FENCE	2,000.00	0.00	2,000.00	LF	360.00	\$3.50	\$1,260.00
		0030	0340	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0030	0350	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	0.00	\$1,225.00	\$0.00
		0030	0360	9020514	SIGNAL HEAD, TYPE 4B	6.00	0.00	6.00	EA	0.00	\$1,600.00	\$0.00
		0030	0370	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$575.00	\$0.00
		0030	0380	9020833	SH-FLAT SHEET - SIGNAL SIGN	217.00	0.00	217.00	SQFT	0.00	\$14.25	\$0.00
		0030	0390	9020834	SIGNAL SIGN, MOUNTING HARDWARE	48.00	0.00	48.00	EA	0.00	\$335.00	\$0.00
		0030	0400	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	6.00	0.00	6.00	EA	0.00	\$430.00	\$0.00
		0030	0410	9022708	POST, SIGNAL 8 FT. OR 2.4 M	11.00	0.00	11.00	EA	0.00	\$1,550.00	\$0.00
		0030	0420	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.00
		0030	0430	9023125	POST, TYPE CL, 25 FT. ARM OR 7.6 M ARM	3.00	0.00	3.00	EA	0.00	\$13,500.00	\$0.00
		0030	0440	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	3.00	0.00	3.00	EA	0.00	\$15,750.00	\$0.00



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

Report Generated on March 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220520-H06	J9P3621	0030	0450	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	\$13,300.00	\$0.00	
		0030	0460	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	\$16,000.00	\$0.00	
		0030	0470	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$16,500.00	\$0.00	
		0030	0480	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$17,000.00	\$0.00	
		0030	0490	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	8.00	0.00	8.00	EA	0.00	\$180.00	\$0.00	
		0030	0500	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	114.00	0.00	114.00	LF	0.00	\$10.00	\$0.00	
		0030	0510	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	103.00	0.00	103.00	LF	0.00	\$17.00	\$0.00	
		0030	0520	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	447.00	0.00	447.00	LF	0.00	\$25.00	\$0.00	
		0030	0530	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	239.00	0.00	239.00	LF	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 J9P3621 - Total Value Posted to Date as of Report Generated Date											\$777,888.87
		220520-H06 Overall - Total Value Posted to Date as of Report Generated Date											\$777,888.87



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

Report Generated on March 4, 2023

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

Project: J9P3621

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	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	6.70	SQYD	Mansfield	110+00		113+77		CR2
				2/22/23	50.00	SQYD	Mt. View	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	17.90	SQYD	Mt. View	7+34		12+80		CR5 & CR6
0050	6081012	TRUNCATED DOMES	2/20/23	2/22/23	10.00	SQFT	Mansfield	110+00		113+77		
				2/22/23	50.00	SQFT	Mt. View	7+34		12+80		Rt
			2/27/23	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	52.10	SQYD	Mt. View	13+42				
			3/1/23	3/1/23	59.40	SQYD	Mt. View	13+99				
				3/1/23	84.50	SQYD	Mansfield	107+93				
				3/1/23	92.50	SQYD	Mt. View	13+00				
				3/1/23	161.50	SQYD	Mansfield	106+26				
				3/1/23	197.10	SQYD	Mt. View	11+82				
0080	6086004	CONCRETE SIDEWALK, 4 IN.	2/20/23	2/22/23	60.00	SQYD	Mt. View	7+34		12+80		Rt
				2/22/23	150.00	SQYD	Mansfield	110+00		113+77		
			2/27/23	2/27/23	47.50	SQYD	Mansfield	110+00		113+37		
				2/27/23	150.00	SQYD	Mansfield	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	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 Mansfield
				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+96		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	2/22/23	1.00	EA	Mansfield	113+53				
0530	9027200	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	2/27/23	30.00	LF	West Plains	Washington PB 2 to 5				
				2/27/23	30.00	LF	West Plains	Washington 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	LF	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	2/27/23	3.27	CUYD	Post 1 Washington	35+26.94				
				2/27/23	3.27	CUYD	Post 2 Washington	34+23.57				
				2/27/23	3.27	CUYD	Post 3 Washington	34+64.98				
				2/27/23	3.27	CUYD	Post 4 Washington	35+79.18				
			3/1/23	3/1/23	0.44	CUYD	Post 6 Mo.	100+50.57				
				3/1/23	2.88	CUYD	Post 3 Mo.	100+52.50				
				3/1/23	3.01	CUYD	Post 2 Mo.	100+38.22				
0680	9031280	2.5 IN. PSST POST - 12 GA.	2/20/23	2/22/23	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	0130	November 9, 2022	100	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Project Limits		Project Limits	2.00	16.00			32.00
				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		Project Limits					
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS	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
		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)

Report Generated on March 4, 2023

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The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3621	0130	February 20, 2023	18	See Special Sign Details	7+43							
0130 - Total												214.2



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3621	0040	CONCRETE CURB RAMP	Material		2	Dec 1, 2022	SYSTEM	\$655.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user craftt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Dec 1, 2022	SYSTEM	(\$655.20)					
					3	Dec 16, 2022	SYSTEM	\$1,989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Dec 16, 2022	SYSTEM	(\$1,989.00)					
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Jan 3, 2023	SYSTEM	(\$1,989.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0040 - Total								\$0.00				
	0050	TRUNCATED DOMES	Material		1	Nov 16, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Nov 16, 2022	SYSTEM	(\$220.00)					
					- Total								\$0.00
					Material - Total								\$0.00
0050 - Total								\$0.00					
0070	PAVED APPROACH, 7 IN.	Material		3	Dec 16, 2022	SYSTEM	\$29,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				3	Dec 16, 2022	SYSTEM	(\$29,447.00)						
				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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				4	Jan 3, 2023	SYSTEM	(\$39,039.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0070 - Total								\$0.00					
0080	CONCRETE SIDEWALK, 4 IN.	Material		1	Nov 16, 2022	SYSTEM	\$3,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				1	Nov 16, 2022	SYSTEM	(\$3,320.00)						
				2	Dec 1, 2022	SYSTEM	\$9,146.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user craftt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				2	Dec 1, 2022	SYSTEM	(\$9,146.60)						
				3	Dec 16, 2022	SYSTEM	\$11,188.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	Dec 16, 2022	SYSTEM	(\$11,188.40)						
				4	Jan 3, 2023	SYSTEM	\$21,032.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				4	Jan 3, 2023	SYSTEM	(\$21,032.20)						
				5	Jan 17, 2023	SYSTEM	\$57,444.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				5	Jan 17, 2023	SYSTEM	(\$57,444.30)						



Line Item Adjustments by Estimate

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3621	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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Mar 2, 2023	SYSTEM	(\$165,311.10)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0080 - Total								\$0.00				
	0090	CONCRETE SIDEWALK, 7 IN.	Material		1	Nov 16, 2022	SYSTEM	\$2,364.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	Nov 16, 2022	SYSTEM	(\$2,364.70)					
					2	Dec 1, 2022	SYSTEM	\$8,870.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user craft1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Dec 1, 2022	SYSTEM	(\$8,870.30)					
					3	Dec 16, 2022	SYSTEM	\$16,039.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Dec 16, 2022	SYSTEM	(\$16,039.30)					
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
8					Mar 2, 2023	SYSTEM	(\$61,396.60)						
- Total								\$0.00					
Material - Total								\$0.00					
0090 - Total								\$0.00					
0110	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				7	Feb 16, 2023	SYSTEM	(\$27,320.00)						



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3621	0110	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2023						
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					8	Mar 2, 2023	SYSTEM	(\$27,760.00)				
									- Total	\$0.00		
										Material - Total	\$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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					1	Nov 16, 2022	SYSTEM	(\$775.00)				
												- Total
										Material - Total	\$0.00	
										0130 - Total	\$0.00	
	0140	CHANNELIZER (TRIM LINE)	Material		1	Nov 16, 2022	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					1	Nov 16, 2022	SYSTEM	(\$1,000.00)				
												- Total
										Material - Total	\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				8	Mar 2, 2023	SYSTEM	(\$666.00)					
												- Total
									Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				7	Feb 16, 2023	SYSTEM	(\$6,960.00)					



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					8	Mar 2, 2023	SYSTEM	(\$12,080.00)				
			- Total							\$0.00		
			Material - Total							\$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 - Total							\$249.75		
			Other Item Adjustment - Total							\$249.75		
			Overrun	Overrun	8	Mar 2, 2023	SYSTEM	(\$1,680.00)				
			Overrun - Total							(\$1,680.00)		
			Overrun - Total							(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
8	Mar 2, 2023	SYSTEM					(\$7,480.00)					
- Total							\$0.00					
Material - Total							\$0.00					
Overrun	Overrun	6	Feb 2, 2023	SYSTEM	(\$220.00)							
		8	Mar 2, 2023	SYSTEM	(\$2,420.00)							
Overrun - Total							(\$2,640.00)					
Overrun - Total							(\$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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3621	0310	24 IN. GROUP C FLARED END SEC	Material		7	Feb 16, 2023	SYSTEM	(\$2,260.00)			
					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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					8	Mar 2, 2023	SYSTEM	(\$2,260.00)			
									- Total	\$0.00	
									Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					8	Mar 2, 2023	SYSTEM	(\$1,260.00)			
								Material - Total	\$0.00		
								0330 - Total		\$0.00	
0530	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Material		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 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				8	Mar 2, 2023	SYSTEM	(\$1,440.00)				
											- Total
								Material - Total	\$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 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				8	Mar 2, 2023	SYSTEM	(\$12,837.00)				
											- Total
								Material - Total	\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				8	Mar 2, 2023	SYSTEM	(\$275.80)				
											- Total
								Material - Total	\$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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				8	Mar 2, 2023	SYSTEM	(\$324.00)				



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220520-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3621	0690	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material	- Total					\$0.00		
				Material - Total					\$0.00		
				0690 - Total					\$0.00		
	0710	MISC.	Material		8	Mar 2, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forshd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					8	Mar 2, 2023	SYSTEM	(\$4,800.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0710 - 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Feb 2, 2023	SYSTEM	(\$5,237.05)			
					7	Feb 16, 2023	SYSTEM	\$5,237.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Feb 16, 2023	SYSTEM	(\$5,237.05)			
					8	Mar 2, 2023	SYSTEM	\$5,237.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Mar 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					6	Feb 2, 2023	SYSTEM	(\$2,016.96)			
					7	Feb 16, 2023	SYSTEM	\$2,016.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Feb 16, 2023	SYSTEM	(\$2,016.96)			
					8	Mar 2, 2023	SYSTEM	\$2,016.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Mar 2, 2023	SYSTEM	(\$2,016.96)			
- Total					\$0.00						
Material - Total					\$0.00						
5003 - Total					\$0.00						
J9P3621 - Total								(\$4,070.25)			
Overall - Total								(\$4,070.25)			