



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 5, 2023

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221118-C03 <b>Prime Contractor</b> James H. Drew Corporation	<b>Pay Period Start</b> August 16, 2023 <b>Pay Period End</b> September 1, 2023	<b>Original Contract Amount</b> \$1,058,174.09 <b>Net Change Order Amount</b> \$25,065.92 <b>Current Contract Amount</b> \$1,083,240.01
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Approval Date		By User
September 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
September 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 6, 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 31, 2023	December 31, 2023		96.34%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	January 9, 2023	January 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
221118-C03			
Total Posted Items Pay	\$359,617.33	\$683,932.44	\$1,043,549.77
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$162.24)	(\$162.24)
<b>Contract Total Payable This Estimate:</b>	<b>\$359,617.33</b>	<b>\$683,770.20</b>	<b>\$1,043,387.53</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3402	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,876.000	0.324	\$8,383.82
	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	EA	\$1,940.500	9	\$17,464.50
	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	EA	\$1,940.500	10	\$19,405.00
	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	EA	\$2,213.500	10	\$22,135.00
	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	EA	\$3,191.500	1	\$3,191.50
	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	EA	\$3,191.500	6	\$19,149.00
	0120	9035011A	ST-STRUCTURAL	SQFT	\$31.700	4,328	\$137,197.60
	0130	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$35.260	558.5	\$19,692.71
	0210	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,980.000	1	\$2,980.00
	0220	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	EA	\$1,940.500	8	\$15,524.00
	0230	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	EA	\$1,940.500	4	\$7,762.00
	0240	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	EA	\$2,182.500	4	\$8,730.00



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 221118-C03	<b>Pay Period Start</b> August 16, 2023	<b>Original Contract Amount</b> \$1,058,174.09
	<b>Prime Contractor</b> James H. Drew Corporation	<b>Pay Period End</b> September 1, 2023	<b>Net Change Order Amount</b> \$25,065.92
			<b>Current Contract Amount</b> \$1,083,240.01

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3402	0250	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	EA	\$3,195.500	2	\$6,391.00
	0270	6181000	MOBILIZATION	LS	\$1,500.000	1	\$1,500.00
	0280	9035011A	ST-STRUCTURAL	SQFT	\$35.450	1,932.5	\$68,507.13
	0290	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$41.130	39	\$1,604.07
<b>Project J4P3402 - Total</b>							<b>\$359,617.33</b>
<b>Overall - Total</b>							<b>\$359,617.33</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3402	0030	MISC.	Overrun			-1	\$1,940.50	(\$1,940.50)
	0030	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$1,940.50	\$1,940.50
	0040	MISC.	Overrun			-3	\$2,213.50	(\$6,640.50)
	0040	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3	\$2,213.50	\$6,640.50
	0220	MISC.	Overrun			-3	\$1,940.50	(\$5,821.50)
	0220	MISC.	Material			-8	\$1,940.50	(\$15,524.00)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	8	\$1,940.50	\$15,524.00
	0220	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$1,940.50	\$5,821.50
	0230	MISC.	Overrun			-1	\$1,940.50	(\$1,940.50)
	0230	MISC.	Material			-4	\$1,940.50	(\$7,762.00)
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4	\$1,940.50	\$7,762.00
	0230	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$1,940.50	\$1,940.50
	0240	MISC.	Overrun			-2	\$2,182.50	(\$4,365.00)
	0240	MISC.	Material			-4	\$2,182.50	(\$8,730.00)
	0240	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overriding Payment Estimate Exception 3 on	4	\$2,182.50	\$8,730.00



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 5, 2023

Progress Estimate Number 4		Contract ID 221118-C03		Pay Period Start August 16, 2023		Original Contract Amount \$1,058,174.09		
		Prime Contractor James H. Drew Corporation		Pay Period End September 1, 2023		Net Change Order Amount \$25,065.92		
						Current Contract Amount \$1,083,240.01		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3402					the current Payment Estimate.			
	0240	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user londrt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$2,182.50	\$4,365.00
	0250	MISC.	Material			-2	\$3,195.50	(\$6,391.00)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$3,195.50	\$6,391.00
	0280	ST-STRUCTURAL	Material			-1,932.5	\$35.45	(\$68,507.12)
	0280	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,932.5	\$35.45	\$68,507.12
	0290	STF-STRUCTURAL FLUORESCENT	Material			-39	\$41.13	(\$1,604.07)
	0290	STF-STRUCTURAL FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	39	\$41.13	\$1,604.07
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on September 7, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3402	FAS S303(29)	Replace Guide Signs	Various	JACKSON	at various locations in Platte, Clay and Jackson Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3402	<b>Posted Item Pay</b>	\$359,617.33	\$683,932.44	\$1,043,549.77
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$359,617.33</b>	<b>\$683,932.44</b>	<b>\$1,043,549.77</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$162.24)	(\$162.24)



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

Report Generated on September 7, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0220, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with materials to address this exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0230, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with materials to address this exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0240, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with materials to address this exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 6169902, Project Item Line Number 0250, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with materials to address this exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 9035011A, Project Item Line Number 0280, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to address this exception.	londrt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3402, Item 9035071A, Project Item Line Number 0290, Material Set 9035071A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to address this exception.	londrt1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C03, Contract Project J4P3402, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6169902, Minor Item.	Overrun will be addressed on future change order.	londrt1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C03, Contract Project J4P3402, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6169902, Minor Item.	Overrun will be addressed on future change order.	londrt1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C03, Contract Project J4P3402, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6169902, Minor Item.	Overrun will be addressed on future change order.	londrt1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C03, Contract Project J4P3402, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6169902, Minor Item.	Overrun will be addressed on future change order.	londrt1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-C03, Contract Project J4P3402, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6169902, Minor Item.	Overrun will be addressed on future change order.	londrt1	Overridden



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

Report Generated on September 7, 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)
221118-C03	J4P3402	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,876.00	\$25,876.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	25.00	0.00	25.00	EA	20.00	\$1,940.50	\$38,810.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	39.00	0.00	39.00	EA	40.00	\$1,940.50	\$77,620.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	23.00	0.00	23.00	EA	26.00	\$2,213.50	\$57,551.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	6.00	0.00	6.00	EA	6.00	\$3,191.50	\$19,149.00
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	13.00	0.00	13.00	EA	13.00	\$3,191.50	\$41,489.50
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 6	3.00	0.00	3.00	EA	3.00	\$1,940.50	\$5,821.50
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	11.00	0.00	11.00	EA	8.00	\$334.50	\$2,676.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0040	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	0.00	1.90	CUYD	1.90	\$796.00	\$1,512.40
		0040	0110	9031210	STRUCTURAL STEEL POSTS	1,230.00	4,005.00	5,235.00	LB	1,265.15	\$6.96	\$8,805.44
		0040	0120	9035011A	ST-STRUCTURAL	18,126.00	-393.00	17,733.00	SQFT	17,159.50	\$31.70	\$543,956.15
		0040	0130	9035071A	STF-STRUCTURAL FLUORESCENT	1,388.00	244.00	1,632.00	SQFT	1,631.50	\$35.26	\$57,526.69
		0050	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,491.00	\$1,491.00
		0050	0150	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	2.00	0.00	2.00	EA	2.00	\$1,940.50	\$3,881.00
		0050	0160	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	3.00	0.00	3.00	EA	3.00	\$1,940.50	\$5,821.50
		0050	0170	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	1.00	0.00	1.00	EA	1.00	\$3,191.50	\$3,191.50
		0050	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0050	0190	9035011A	ST-STRUCTURAL	727.00	0.00	727.00	SQFT	727.00	\$32.87	\$23,896.49
		0050	0200	9035071A	STF-STRUCTURAL FLUORESCENT	54.00	0.00	54.00	SQFT	54.00	\$36.60	\$1,976.40
		0051	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,980.00	\$2,980.00
		0051	0220	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	5.00	0.00	5.00	EA	8.00	\$1,940.50	\$15,524.00
		0051	0230	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	3.00	0.00	3.00	EA	4.00	\$1,940.50	\$7,762.00
		0051	0240	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	2.00	0.00	2.00	EA	4.00	\$2,182.50	\$8,730.00
		0051	0250	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	3.00	0.00	3.00	EA	2.00	\$3,195.50	\$6,391.00
		0051	0260	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	2.00	0.00	2.00	EA	0.00	\$334.50	\$0.00
		0051	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0051	0280	9035011A	ST-STRUCTURAL	1,903.00	29.50	1,932.50	SQFT	1,932.50	\$35.45	\$68,507.12
		0051	0290	9035071A	STF-STRUCTURAL FLUORESCENT	39.00	0.00	39.00	SQFT	39.00	\$41.13	\$1,604.07
		<b>Project J4P3402 - Total Value Posted to Date as of Report Generated Date</b>										
<b>221118-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,043,549.77</b>	



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

Report Generated on September 7, 2023

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

Project: J4P3402

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	8/16/23	8/31/23	0.01	LS	US 169 NB Location 56	4.429						
				8/31/23	0.01	LS	US 169 NB Location 57	5.086						
			8/17/23	8/31/23	0.01	LS	US 169 NB Location 58	5.284						
				8/31/23	0.01	LS	US 169 NB Location 59	5.922						
			8/18/23	8/31/23	0.01	LS	US 169 NB Location 60	6.075						
				8/31/23	0.01	LS	US 169 NB Location 61	7.208						
				8/31/23	0.01	LS	US 169 NB Location 62	0.068						
			8/21/23	8/31/23	0.01	LS	I-470 EB Location 63	0.559						
				8/31/23	0.01	LS	I-470 EB Location 64	0.672						
			8/22/23	8/31/23	0.01	LS	I-470 EB Location 65	1.428						
				8/31/23	0.01	LS	I-470 EB Location 66	1.743						
				8/31/23	0.01	LS	US 71 SB Location 67	120.230						
				8/31/23	0.01	LS	US 71 NB Location 72	192.632						
				8/31/23	0.01	LS	US 71 SB Location 68	120.719						
				8/31/23	0.01	LS	US 71 SB Location 69	121.510						
				8/31/23	0.01	LS	US 71 SB Location 70	121.786						
			8/23/23	8/31/23	0.01	LS	US 71 SB Location 71	121.916						
				8/31/23	0.01	LS	US 71 NB Location 73	194.066						
			8/29/23	8/31/23	0.01	LS	US 71 NB Location 74	194.536						
				8/31/23	0.01	LS	I-435 SB Location 20	8.403						
8/31/23	8/31/23	0.06	LS	I-435 SB Location 21	9.518									
0020	6169902	MISC. TRAFFIC CONTROL DEVICES	8/21/23	8/31/23	1.00	EA	Location 56							
				8/31/23	1.00	EA	Location 57							
			8/28/23	8/31/23	1.00	EA	Location 58							
				8/31/23	1.00	EA	Location 61							
			8/31/23	8/31/23	1.00	EA	Location 67							
				8/31/23	1.00	EA	Location 68							
				8/31/23	1.00	EA	Location 69							
				8/31/23	1.00	EA	Location 72							
				8/31/23	1.00	EA	Location 73							
				8/31/23	1.00	EA	Location 74							
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	8/21/23	8/31/23	1.00	EA	Location 54							
				8/31/23	1.00	EA	Location 55							
			8/28/23	8/31/23	1.00	EA	Location 59							
				8/31/23	1.00	EA	Location 63							
				8/31/23	2.00	EA	Location 53							
			8/31/23	8/31/23	2.00	EA	Location 60							
				8/31/23	1.00	EA	Location 65							
8/31/23	8/31/23	1.00	EA	Location 66										
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	8/21/23	8/31/23	1.00	EA	Location 52							
				8/31/23	1.00	EA	Location 53							
			8/31/23	8/31/23	1.00	EA	Location 54							
				8/31/23	1.00	EA	Location 55							
				8/31/23	1.00	EA	Location 57							
				8/31/23	1.00	EA	Location 58							
				8/31/23	1.00	EA	Location 62							
				8/31/23	1.00	EA	Location 64							
			8/28/23	8/31/23	1.00	EA	Location 70							
				8/31/23	1.00	EA	Location 71							
0050	6169902	MISC. TRAFFIC CONTROL DEVICES	8/21/23	8/31/23	1.00	EA	Location 53							
0060	6169902	MISC. TRAFFIC CONTROL DEVICES	8/21/23	8/31/23	1.00	EA	Location 63							
				8/31/23	1.00	EA	Location 64							
			8/28/23	8/31/23	1.00	EA	Location 66							
				8/31/23	1.00	EA	Location 70							
				8/31/23	1.00	EA	Location 71							
0120	9035011A	ST-STRUCTURAL	8/16/23	8/31/23	72.00	SQFT	US 169 NB Location 57	5.086				Sign 57a		
				8/31/23	72.00	SQFT	US 169 NB Location 58	5.284				Sign 58c		
			8/17/23	8/31/23	120.00	SQFT	US 169 NB Location 58	5.284				Sign 58b		
				8/31/23	144.00	SQFT	US 169 NB Location 56	4.429				Sign 56a		
			8/18/23	8/31/23	196.00	SQFT	US 169 NB Location 58	5.284				Sign 58a		
				8/31/23	72.00	SQFT	US 169 NB Location 62	0.068				Sign 62a		
				8/31/23	91.00	SQFT	US 169 NB Location 59	5.922				Sign 59a		
				8/31/23	91.00	SQFT	US 169 NB Location 60	6.075				Sign 60c		
				8/31/23	96.00	SQFT	US 169 NB Location 62	0.068				Sign 62b		
				8/31/23	104.00	SQFT	US 169 NB Location 60	6.075				Sign 60b		
				8/31/23	147.00	SQFT	US 169 NB Location 61	7.208				Sign 61a		
				8/31/23	196.00	SQFT	US 169 NB Location 60	6.075				Sign 60a		
			8/18/23	8/31/23	17.50	SQFT	I-470 EB Location 63	0.559				Sign 63d		
				8/31/23	17.50	SQFT	I-470 EB Location 63	0.559				Sign 63e		
				8/31/23	102.00	SQFT	I-470 EB Location 63	0.559				Sign 63c		
				8/31/23	108.00	SQFT	I-470 EB Location 63	0.559				Sign 63b		
				8/31/23	162.00	SQFT	I-470 EB Location 64	0.672				Sign 64b		
				8/31/23	180.00	SQFT	I-470 EB Location 64	0.672				Sign 64a		
				8/31/23	308.00	SQFT	I-470 EB Location 63	0.559				Sign 63a		



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

Report Generated on September 7, 2023

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

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			
0120	9035011A	ST-STRUCTURAL	8/21/23	8/31/23	17.50	SQFT	I-470 EB Location 65	1.428				Sign 65b			
				8/31/23	17.50	SQFT	I-470 EB Location 66	1.743				Sign 66d			
				8/31/23	17.50	SQFT	I-470 EB Location 66	1.743				Sign 66e			
				8/31/23	90.00	SQFT	I-470 EB Location 66	1.743				Sign 66c			
				8/31/23	96.00	SQFT	I-470 EB Location 66	1.743				Sign 66b			
				8/31/23	120.00	SQFT	I-470 EB Location 65	1.428				Sign 65a			
				8/31/23	170.00	SQFT	I-470 EB Location 66	1.743				Sign 66a			
				8/31/23	208.00	SQFT	US 71 SB Location 67	120.230				Sign 67a			
				8/22/23	8/31/23	34.50	SQFT	US 71 SB Location 71	121.916				Sign 71a		
					8/31/23	115.00	SQFT	US 71 SB Location 70	121.786				Sign 70a		
			8/31/23		115.00	SQFT	US 71 SB Location 71	121.916				Sign 71a			
			8/31/23		208.00	SQFT	US 71 SB Location 68	120.719				Sign 68a			
			8/31/23		208.00	SQFT	US 71 SB Location 69	121.510				Sign 69a			
			8/31/23		234.00	SQFT	US 71 NB Location 72	192.632				Sign 72a			
			8/23/23		8/31/23	138.00	SQFT	US 71 NB Location 74	194.536				Sign 74a		
					8/31/23	243.00	SQFT	US 71 NB Location 73	194.066				Sign 73a		
			0130	9035071A	STF-STRUCTURAL FLUORESCENT	8/16/23	8/31/23	16.00	SQFT	US 169 NB Location 58	5.284				Sign 58d
							8/31/23	36.00	SQFT	US 169 NB Location 58	5.284				Sign 58c
							8/31/23	54.00	SQFT	US 169 NB Location 57	5.086				Sign 57a
							8/17/23	8/31/23	16.00	SQFT	US 169 NB Location 60	6.075			
8/31/23	39.00	SQFT						US 169 NB Location 59	5.922				Sign 59a		
8/31/23	39.00	SQFT						US 169 NB Location 60	6.075				Sign 60c		
8/31/23	63.00	SQFT				US 169 NB Location 61		7.208				Sign 61a			
8/18/23	8/31/23	36.00				SQFT	I-470 EB Location 63	0.559				Sign 63b			
	8/31/23	51.00				SQFT	I-470 EB Location 63	0.559				Sign 63c			
8/21/23	8/31/23	45.00				SQFT	I-470 EB Location 66	1.743				Sign 66c			
	8/31/23	60.00				SQFT	I-470 EB Location 65	1.428				Sign 65a			
8/22/23	8/31/23	34.50				SQFT	US 71 SB Location 71	121.916				Sign 71a			
	8/31/23	69.00				SQFT	US 71 SB Location 70	121.786				Sign 70a			
0210	2022010	REMOVAL OF IMPROVEMENTS				8/23/23	8/31/23	0.10	LS	I-70 EB Location 80	2.034				
							8/24/23	8/31/23	0.10	LS	I-70 EB Location 81	2.814			
						8/25/23	8/31/23	0.10	LS	I-70 EB Location 82	6.064				
							8/31/23	0.10	LS	I-70 EB Location 83	6.346				
						8/28/23	8/31/23	0.10	LS	I-70 EB Location 85	6.985				
							8/31/23	0.10	LS	I-70 EB Location 86	10.962				
						8/29/23	8/31/23	0.10	LS	I-70 EB Location 87	12.988				
			8/31/23	0.20	LS		I-70 EB Location 88	25.168							
			0220	6169902	MISC. TRAFFIC CONTROL DEVICES	8/28/23	8/31/23	1.00	EA	Location 80					
							8/31/23	1.00	EA	Location 84					
8/31/23	4.00	EA					Location 81								
8/31/23	1.00	EA					Location 87								
8/31/23	1.00	EA					Location 88								
0230	6169902	MISC. TRAFFIC CONTROL DEVICES	8/28/23	8/31/23	1.00	EA	Location 82								
				8/31/23	1.00	EA	Location 83								
				8/31/23	1.00	EA	Location 84								
				8/31/23	1.00	EA	Location 86								
0240	6169902	MISC. TRAFFIC CONTROL DEVICES	8/28/23	8/31/23	1.00	EA	Location 80								
				8/31/23	2.00	EA	Location 81								
0250	6169902	MISC. TRAFFIC CONTROL DEVICES	8/28/23	8/31/23	1.00	EA	Location 83								
				8/31/23	1.00	EA	Location 85								
0270	6181000	MOBILIZATION	8/23/23	8/31/23	0.50	LS	ALT B								
				8/25/23	8/31/23	0.50	LS	ADD ALT B							
0280	9035011A	ST-STRUCTURAL	8/23/23	8/31/23	22.50	SQFT	I-70 EB Location 80	2.034				Sign 80b			
				8/31/23	104.00	SQFT	I-70 EB Location 80	2.034				Sign 80a			
				8/24/23	8/31/23	22.50	SQFT	I-70 EB Location 81	2.814				Sign 81d		
					8/31/23	22.50	SQFT	I-70 EB Location 81	2.814				Sign 81e		
					8/31/23	22.50	SQFT	I-70 EB Location 81	2.814				Sign 81f		
					8/31/23	52.00	SQFT	I-70 EB Location 81	2.814				Sign 81c		
					8/31/23	88.00	SQFT	I-70 EB Location 81	2.814				Sign 81a		
					8/31/23	88.00	SQFT	I-70 EB Location 81	2.814				Sign 81b		
					8/31/23	147.00	SQFT	I-70 EB Location 82	6.064				Sign 82a		
					8/25/23	8/31/23	17.50	SQFT	I-70 EB Location 83	6.346				Sign 83d	
			8/31/23	22.50		SQFT	I-70 EB Location 83	6.346				Sign 83c			
			8/31/23	96.00		SQFT	I-70 EB Location 83	6.346				Sign 83b			
			8/31/23	110.00		SQFT	I-70 EB Location 83	6.346				Sign 83a			
			8/28/23	8/31/23	176.00	SQFT	I-70 EB Location 84	6.655				Sign 84a			
				8/31/23	17.50	SQFT	I-70 EB Location 86	10.962				Sign 86e			
				8/31/23	20.00	SQFT	I-70 EB Location 86	10.962				Sign 86d			
				8/31/23	22.50	SQFT	I-70 EB Location 85	6.985				Sign 85g			
				8/31/23	22.50	SQFT	I-70 EB Location 85	6.985				Sign 85h			
				8/31/23	78.00	SQFT	I-70 EB Location 86	10.962				Sign 86b			
				8/31/23	84.00	SQFT	I-70 EB Location 85	6.985				Sign 85d			
8/31/23	88.00	SQFT		I-70 EB Location 86	10.962				Sign 86a						
8/31/23	120.00	SQFT		I-70 EB Location 85	6.985				Sign 85c						





**Missouri Department of Transportation**  
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**Installed Locations of Paid Line Items (This Estimate Only)**

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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
0280	9035011A	ST-STRUCTURAL	8/28/23	8/31/23	209.00	SQFT	I-70 EB Location 86	10.962				Sign 86c
			8/29/23	8/31/23	20.00	SQFT	I-70 EB Location 87	12.988				Sign 87b
			8/31/23	8/31/23	50.00	SQFT	I-70 EB Location 88	25.168				Sign 88a
			8/31/23	8/31/23	210.00	SQFT	I-70 EB Location 87	12.988				Sign 87a
0290	9035071A	STF-STRUCTURAL FLUORESCENT	8/24/23	8/31/23	39.00	SQFT	I-70 EB Location 81	2.814				Sign 81c

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

No Data Available



## Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3402	0020	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$17,464.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Aug 1, 2023	SYSTEM	(\$17,464.50)			
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0020 - Total</b>								<b>\$0.00</b>			
J4P3402	0030	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$34,929.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Aug 1, 2023	SYSTEM	(\$34,929.00)			
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
			Overrun	Overrun	4	Sep 5, 2023	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	Sep 5, 2023	SYSTEM	(\$1,940.50)			
<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>0030 - Total</b>								<b>\$0.00</b>			
J4P3402	0040	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$22,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	Aug 1, 2023	SYSTEM	(\$22,135.00)			
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
			Overrun	Overrun	4	Sep 5, 2023	SYSTEM	\$6,640.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Sep 5, 2023	SYSTEM	(\$6,640.50)			
<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>Overrun - Total</b>								<b>\$0.00</b>			
<b>0040 - Total</b>								<b>\$0.00</b>			
J4P3402	0050	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$9,574.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Aug 1, 2023	SYSTEM	(\$9,574.50)			
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0050 - Total</b>								<b>\$0.00</b>			
J4P3402	0060	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$15,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					2	Aug 1, 2023	SYSTEM	(\$15,957.50)			
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
<b>0060 - Total</b>								<b>\$0.00</b>			
J4P3402	0070	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					2	Aug 1, 2023	SYSTEM	(\$1,940.50)			



## Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3402	0070	MISC. TRAFFIC CONTROL DEVICES	Material	<b>- Total</b>				\$0.00					
			Material - Total							\$0.00			
	<b>0070 - Total</b>							\$0.00					
	0080	MISC. TRAFFIC CONTROL DEVICES	Material			2	Aug 1, 2023	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						2	Aug 1, 2023	SYSTEM	(\$1,003.50)				
				<b>- Total</b>				\$0.00					
				Material - Total							\$0.00		
	<b>0080 - Total</b>							\$0.00					
	0100	CONCRETE FOOTINGS, EMBEDDED	Material			1	Jul 17, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						1	Jul 17, 2023	SYSTEM	(\$1,512.40)				
						2	Aug 1, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
						2	Aug 1, 2023	SYSTEM	(\$1,512.40)				
						3	Aug 16, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
						3	Aug 16, 2023	SYSTEM	(\$1,512.40)				
				<b>- Total</b>				\$0.00					
				Material - Total							\$0.00		
	<b>0100 - Total</b>							\$0.00					
	0110	STRUCTURAL STEEL POSTS	Material			1	Jul 17, 2023	SYSTEM	\$1,517.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						1	Jul 17, 2023	SYSTEM	(\$1,517.28)				
						2	Aug 1, 2023	SYSTEM	\$6,852.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
						2	Aug 1, 2023	SYSTEM	(\$6,852.96)				
						3	Aug 16, 2023	SYSTEM	\$8,805.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
						3	Aug 16, 2023	SYSTEM	(\$8,805.44)				
				<b>- Total</b>				\$0.00					
				Material - Total							\$0.00		
				Overrun			Overrun		3	Aug 16, 2023	SYSTEM	\$244.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									3	Aug 16, 2023	SYSTEM	(\$244.64)	
<b>Overrun - Total</b>								\$0.00					
Overrun - Total								\$0.00					
<b>0110 - Total</b>							\$0.00						
0120	ST-STRUCTURAL	Material			1	Jul 17, 2023	SYSTEM	\$32,872.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	Jul 17, 2023	SYSTEM	(\$32,872.90)					
			<b>- Total</b>				\$0.00						



## Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3402	0120	ST-STRUCTURAL	Material - Total						\$0.00						
	0120 - Total								\$0.00						
	0130	ST-STRUCTURAL FLUORESCENT	Material			1	Jul 17, 2023	SYSTEM	\$1,480.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
						1	Jul 17, 2023	SYSTEM	(\$1,480.92)						
											- Total		\$0.00		
	Material - Total								\$0.00						
	0130 - Total								\$0.00						
	0190	ST-STRUCTURAL	Material			2	Aug 1, 2023	SYSTEM	\$9,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
						2	Aug 1, 2023	SYSTEM	(\$9,236.47)						
											- Total		\$0.00		
	Material - Total								\$0.00						
	0190 - Total								\$0.00						
	0200	ST-STRUCTURAL FLUORESCENT	Material			2	Aug 1, 2023	SYSTEM	\$1,976.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
						2	Aug 1, 2023	SYSTEM	(\$1,976.40)						
											- Total		\$0.00		
	Material - Total								\$0.00						
	0200 - Total								\$0.00						
	0220	MISC. TRAFFIC CONTROL DEVICES	Material			4	Sep 5, 2023	SYSTEM	\$15,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						4	Sep 5, 2023	SYSTEM	(\$15,524.00)						
											- Total		\$0.00		
						Material - Total								\$0.00	
								Overrun	Overrun		4	Sep 5, 2023	SYSTEM	\$5,821.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
											4	Sep 5, 2023	SYSTEM	(\$5,821.50)	
						Overrun - Total		\$0.00							
	Overrun - Total								\$0.00						
	0220 - Total								\$0.00						
	0230	MISC. TRAFFIC CONTROL DEVICES	Material			4	Sep 5, 2023	SYSTEM	\$7,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						4	Sep 5, 2023	SYSTEM	(\$7,762.00)						
											- Total		\$0.00		
						Material - Total								\$0.00	
								Overrun	Overrun		4	Sep 5, 2023	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
											4	Sep 5, 2023	SYSTEM	(\$1,940.50)	
						Overrun - Total		\$0.00							
	Overrun - Total								\$0.00						
	0230 - Total								\$0.00						
	0240	MISC. TRAFFIC CONTROL	Material			4	Sep 5, 2023	SYSTEM	\$8,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overriding Payment					



## Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3402	0240	DEVICES	Material						Estimate Exception 3 on the current Payment Estimate.		
					4	Sep 5, 2023	SYSTEM	(\$8,730.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
				Overrun	Overrun	4	Sep 5, 2023	SYSTEM	\$4,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user londrt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
			4			Sep 5, 2023	SYSTEM	(\$4,365.00)			
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
					0240 - Total					\$0.00	
			0250	MISC. TRAFFIC CONTROL DEVICES	Material		4	Sep 5, 2023	SYSTEM	\$6,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
		4				Sep 5, 2023	SYSTEM	(\$6,391.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
			0250 - Total					\$0.00			
	0280	ST-STRUCTURAL	Material		4	Sep 5, 2023	SYSTEM	\$68,507.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Sep 5, 2023	SYSTEM	(\$68,507.12)			
					- Total					\$0.00	
					Material - Total					\$0.00	
			0280 - Total					\$0.00			
	0290	ST-STRUCTURAL FLUORESCENT	Material		4	Sep 5, 2023	SYSTEM	\$1,604.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				4	Sep 5, 2023	SYSTEM	(\$1,604.07)				
				- Total					\$0.00		
				Material - Total					\$0.00		
		0290 - Total					\$0.00				
		J4P3402 - Total					\$0.00				
		Overall - Total					\$0.00				



### Contract Adjustments for Contract - 221118-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J4P3402	Other Contract Adjustment	SIGN	(\$81.12)	100	Aug 16, 2023	londrt1	07/17/2023 - Sign Inspection by Sam Marshall
		Other Contract Adjustment	SIGN	(\$81.12)	100	Aug 16, 2023	londrt1	07/26/2023 - Sign Inspection by Allison Talley
<b>3 - Total</b>					<b>(\$162.24)</b>			
<b>Overall - Total</b>					<b>(\$162.24)</b>			