



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

Report Generated on September 21, 2023

Pay Estimate Created Date: September 19, 2023

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 6 | Contract ID 221118-D09 Prime Contractor West Plains Bridge & Grading, LLC | Pay Period Start September 2, 2023 Pay Period End September 15, 2023 | Original Contract Amount \$635,000.00 Net Change Order Amount \$133,944.00 Current Contract Amount \$768,944.00 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|--------------------|--|---------|
| September 19, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | bashoa1 |
| September 20, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | browns1 |
| September 20, 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 | | 63.41% |

| 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 | July 12, 2023 | July 12, 2023 | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|--------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 221118-D09 | | | |
| Total Posted Items Pay | \$68,454.00 | \$419,171.11 | \$487,625.11 |
| Gross Item Adjustments | (\$3,649.30) | \$3,649.30 | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$64,804.70 | \$422,820.41 | \$487,625.11 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| JCD0039 | 0120 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | LF | \$415.000 | 24.6 | \$10,209.00 |
| | 0130 | 2169903 | MISC.Remove and Replace Barrier Curb | LF | \$980.000 | 7 | \$6,860.00 |
| | 0150 | 7034214 | CLASS B-2 CONCRETE | CUYD | \$3,400.000 | 2.9 | \$9,860.00 |
| | 0170 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$12.500 | 290 | \$3,625.00 |
| | 0240 | 7163000 | TYPE N PTFE BEARING | EA | \$4,100.000 | 2 | \$8,200.00 |
| | 0250 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | LF | \$660.000 | 45 | \$29,700.00 |
| Project JCD0039 - Total | | | | | | | \$68,454.00 |
| Overall - Total | | | | | | | \$68,454.00 |

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 |
|----------------|----------|------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| JCD0039 | 0130 | MISC. | Material | Credit | | 7 | \$980.00 | \$6,860.00 |
| | 0130 | MISC. | Material | | | -14 | \$980.00 | (\$13,720.00) |
| | 0130 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 1 on | 14 | \$980.00 | \$13,720.00 |



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| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 6 | Contract ID 221118-D09 Prime Contractor West Plains Bridge & Grading, LLC | Pay Period Start September 2, 2023 Pay Period End September 15, 2023 | Original Contract Amount \$635,000.00 Net Change Order Amount \$133,944.00 Current Contract Amount \$768,944.00 |
|--------------------------------------|--|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-----------------------------------|------------------------|----------------------------|---|---------------------|---------------------------------|---------------------|
| JCD0039 | | | | | the current Payment Estimate. | | | |
| | 0170 | REINFORCING STEEL (EPOXY COATED) | Material | | | -580 | \$12.50 | (\$7,250.00) |
| | 0170 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 580 | \$12.50 | \$7,250.00 |
| | 0250 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$10,509.30) |
| Total | | | | | | | | (\$3,649.30) |



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

Report Generated on September 21, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|--------|--|
| JCD0039 | FAF-50-3(115) | Bridge rehabilitation | 50 | COLE | over Moreau River. 0.8 miles east of E McCarty interchange |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| JCD0039 | Posted Item Pay | \$68,454.00 | \$419,171.11 | \$487,625.11 |
| | Gross Item Adjustments | (\$3,649.30) | \$3,649.30 | \$0.00 |
| | Gross Item Pay | \$64,804.70 | \$422,820.41 | \$487,625.11 |
| | 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 September 21, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 2169903, Project Item Line Number 0130, Material Set 2169903, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Bashoa1: Awaiting materials to enter PAL. | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 7101000, Project Item Line Number 0170, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Bashoa1: Awaiting materials to enter PAL. | bashoa1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 7101000, Project Item Line Number 0170, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Bashoa1: Awaiting materials to enter PAL. | bashoa1 | Overridden |



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

Report Generated on September 21, 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-D09 | JCD0039 | 0001 | 0010 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$15,000.00 | \$30,000.00 | |
| | | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 310.00 | 0.00 | 310.00 | SQFT | 246.00 | \$7.75 | \$1,906.50 | |
| | | 0001 | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$40.00 | \$80.00 | |
| | | 0001 | 0040 | 6161025 | CHANNELIZER (TRIM LINE) | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$23.00 | \$690.00 | |
| | | 0001 | 0050 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$140.00 | \$2,100.00 | |
| | | 0001 | 0060 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$940.00 | \$940.00 | |
| | | 0001 | 0070 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$105.00 | \$1,575.00 | |
| | | 0001 | 0080 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,550.00 | \$3,550.00 | |
| | | 0001 | 0090 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,150.00 | \$4,600.00 | |
| | | 0001 | 0100 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$84,439.50 | \$84,439.50 | |
| | | 0040 | 0110 | 9035004A | SH-FLAT SHEET | 1.00 | 0.00 | 1.00 | SQFT | 1.00 | \$250.00 | \$250.00 | |
| | | 0070 | 0120 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$415.00 | \$37,350.00 | |
| | | 0070 | 0125 | 2169902 | MISC.Remove of Existing Bearings | 10.00 | 0.00 | 10.00 | EA | 8.00 | \$3,600.00 | \$28,800.00 | |
| | | 0070 | 0130 | 2169903 | MISC.Remove and Replace Barrier Curb | 14.00 | 0.00 | 14.00 | LF | 14.00 | \$980.00 | \$13,720.00 | |
| | | 0070 | 0140 | 6233000 | EPOXY POLYMER WEARING SURFACE | 2,034.00 | 0.00 | 2,034.00 | SQYD | 0.00 | \$57.00 | \$0.00 | |
| | | 0070 | 0150 | 7034214 | CLASS B-2 CONCRETE | 14.20 | 0.00 | 14.20 | CUYD | 10.00 | \$3,400.00 | \$34,000.00 | |
| | | 0070 | 0160 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 220.00 | 0.00 | 220.00 | SQFT | 99.00 | \$95.00 | \$9,405.00 | |
| | | 0070 | 0170 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 580.00 | 0.00 | 580.00 | LB | 580.00 | \$12.50 | \$7,250.00 | |
| | | 0070 | 0180 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$11,000.00 | \$0.00 | |
| | | 0070 | 0190 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,190.00 | 0.00 | 1,190.00 | LB | 1,190.00 | \$22.50 | \$26,775.00 | |
| | | 0070 | 0200 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,600.00 | 0.00 | 1,600.00 | SQFT | 0.00 | \$57.00 | \$0.00 | |
| | | 0070 | 0210 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,600.00 | 0.00 | 1,600.00 | SQFT | 0.00 | \$2.20 | \$0.00 | |
| | | 0070 | 0220 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,600.00 | 0.00 | 1,600.00 | SQFT | 0.00 | \$2.20 | \$0.00 | |
| | | 0070 | 0230 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,600.00 | 0.00 | 1,600.00 | SQFT | 0.00 | \$2.20 | \$0.00 | |
| | | 0070 | 0240 | 7163000 | TYPE N PTFE BEARING | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$4,100.00 | \$41,000.00 | |
| | | 0070 | 0250 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$660.00 | \$59,400.00 | |
| | | 0001 | 5001 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$24,675.00 | \$18,506.25 | |
| | | 0001 | 5002 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$4,777.50 | \$4,777.50 | |
| | | 0001 | 5003 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,155.00 | \$1,155.00 | |
| | | 0001 | 5004 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 0.00 | 1,050.00 | 1,050.00 | LF | 1,050.00 | \$47.10 | \$49,455.00 | |
| | | 0001 | 5005 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 0.00 | 1,050.00 | 1,050.00 | LF | 1,050.00 | \$19.48 | \$20,454.00 | |
| | | 0001 | 5006 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 4,400.00 | 4,400.00 | LF | 1,209.00 | \$1.05 | \$1,269.45 | |
| | | 0001 | 5007 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 0.00 | 3,600.00 | 3,600.00 | LF | 2,618.00 | \$1.05 | \$2,748.90 | |
| | | 0001 | 5008 | 6207001 | PAVEMENT MARKING REMOVAL | 0.00 | 1,400.00 | 1,400.00 | LF | 680.00 | \$2.10 | \$1,428.00 | |
| | | 0001 | 5009 | 6122020 | REPLACEMENT SAND BARREL | 0.00 | 10.00 | 10.00 | EA | 0.00 | \$708.75 | \$0.00 | |
| | | Project JCD0039 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$487,625.10 |
| | | 221118-D09 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$487,625.10 |



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

Report Generated on September 21, 2023

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

Project: JCD0039

| 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 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 9/11/23 | 9/19/23 | 24.60 | LF | End Bent 1-5 Passing Lane. | 116.540 | | | | |
| 0130 | 2169903 | MISC. REMOVALS | 9/12/23 | 9/19/23 | 7.00 | LF | End Bent 1-5 Passing Lane | 116.540 | | | | |
| 0150 | 7034214 | CLASS B-2 CONCRETE | 9/11/23 | 9/19/23 | 2.90 | CUYD | End Bent 1-5 Passing Lane | 116.540 | | | | |
| 0170 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 9/11/23 | 9/19/23 | 290.00 | LB | End Bent 1-5 Passing Lane | 116.540 | | | | |
| 0240 | 7163000 | TYPE N PTFE BEARING | 9/6/23 | 9/19/23 | 2.00 | EA | LT CL end bent 1 | 116.540 | | | | |
| 0250 | 7172001 | STRIP SEAL EXPANSION JOINT SYSTEM | 9/11/23 | 9/19/23 | 45.00 | LF | End Bent 1-5 Passing Lane | 116.540 | | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 221118-D09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--|--|-----------------------------------|------------------------|-----------------------|-------------------------------|----------------------------------|--------------------|---|---|--|---------------|---------------------|---|--|
| JCD0039 | 0130 | MISC. REMOVALS | Material | | 5 | Sep 5, 2023 | SYSTEM | (\$6,860.00) | | | | | | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | \$13,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | (\$13,720.00) | | | | | | |
| | | | | | - Total | | | | | | | (\$6,860.00) | | |
| | | | | | Material - Total | | | | | | | (\$6,860.00) | | |
| | | | | | MaterialCredit | | 6 | Sep 19, 2023 | SYSTEM | \$6,860.00 | | | | |
| | | | | | - Total | | | | | | | \$6,860.00 | | |
| | | | | | MaterialCredit - Total | | | | | | | \$6,860.00 | | |
| | | | | | 0130 - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 | REINFORCING STEEL (EPOXY COATED) | Material | | 4 | Aug 16, 2023 | SYSTEM | \$3,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | 4 | Aug 16, 2023 | SYSTEM | (\$3,625.00) | | | | | | | | | | |
| | 5 | Sep 5, 2023 | SYSTEM | \$3,625.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | 5 | Sep 5, 2023 | SYSTEM | (\$3,625.00) | | | | | | | | | | |
| | 6 | Sep 19, 2023 | SYSTEM | \$7,250.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | 6 | Sep 19, 2023 | SYSTEM | (\$7,250.00) | | | | | | | | | | |
| | - Total | | | | | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | | | | \$0.00 | | |
| | 0170 - Total | | | | | | | | \$0.00 | | | | | |
| | 0250 | STRIP SEAL EXPANSION JOINT SYSTEM | Construction Stockpile | | | | | | 5 | Sep 5, 2023 | SYSTEM | (\$10,509.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 6 | Sep 19, 2023 | SYSTEM | (\$10,509.30) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | | (\$21,018.60) | | | | | |
| Construction Stockpile - Total | | | | | | | | | (\$21,018.60) | | | | | |
| Construction Stockpile STMI | | | | | | 1 | Jun 30, 2023 | SYSTEM | \$21,018.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| - Total | | | | | | | | | \$21,018.60 | | | | | |
| Construction Stockpile STMI - Total | | | | | | | \$21,018.60 | | | | | | | |
| 0250 - Total | | | | | | | | \$0.00 | | | | | | |
| 5002 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | Material | | 3 | Aug 2, 2023 | SYSTEM | \$4,777.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Aug 2, 2023 | SYSTEM | (\$4,777.50) | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 5002 - Total | | | | | | | | \$0.00 | | | | | | |
| 5004 | TEMP. TRAFFIC BARRIER ANCHORED., CONT | Material | | 3 | Aug 2, 2023 | SYSTEM | \$49,455.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Aug 2, 2023 | SYSTEM | (\$49,455.00) | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 5004 - Total | | | | | | | | \$0.00 | | | | | | |
| 5006 | 6 IN. WHITE | Material | | 3 | Aug 2, | SYSTEM | \$2,647.05 | This adjustment offsets the original system-generated Material Payment | | | | | | |



Line Item Adjustments by Estimate

Sep 21, 2023

Contract ID: 221118-D09

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|------|-----------------------------|-----------------|-------------------------|-------------|--------------|---------------|---------------|--|--|---------------|--|
| JCD0039 | 5006 | HIGH BUILD WATERBORNE PAINT | Material | | | 2023 | | | Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 3 | Aug 2, 2023 | SYSTEM | (\$2,647.05) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| 5006 - Total | | | | | | | \$0.00 | | | | | |
| JCD0039 - Total | | | | | | | | \$0.00 | | | | |
| Overall - Total | | | | | | | | \$0.00 | | | | |



Contract Adjustments for Contract - 221118-D09

There are no contract adjustments to display for this contract.