



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

Report Generated on October 19, 2023

Pay Estimate Created Date: October 17, 2023

Progress Estimate Number 8	Contract ID 221118-D09 Prime Contractor West Plains Bridge & Grading, LLC	Pay Period Start October 1, 2023 Pay Period End October 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
October 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	bashoa1
October 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
October 18, 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		97.97%

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. 8			
	This Estimate	Previous	To Date
221118-D09			
Total Posted Items Pay	\$125,307.15	\$628,033.86	\$753,341.01
Gross Item Adjustments	(\$5,119.80)	\$0.00	(\$5,119.80)
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:	\$120,187.35	\$628,033.86	\$748,221.21

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0039	0140	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$57.000	2,034	\$115,938.00
	5006	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.050	1,677	\$1,760.85
	5007	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.050	930	\$976.50
	5008	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.100	3,158	\$6,631.80
Project JCD0039 - Total							\$125,307.15
Overall - Total							\$125,307.15

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	0140	EPOXY POLYMER WEARING SURFACE	Material			-2,034	\$57.00	(\$115,938.00)
	0140	EPOXY POLYMER WEARING SURFACE	Material		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.	2,034	\$57.00	\$115,938.00
	0180	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$11,000.00	(\$11,000.00)



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

Report Generated on October 19, 2023

Pay Estimate Created Date: October 17, 2023

Progress Estimate Number 8		Contract ID 221118-D09		Pay Period Start October 1, 2023		Original Contract Amount \$635,000.00		
		Prime Contractor West Plains Bridge & Grading, LLC <td colspan="2">Pay Period End October 15, 2023 <td colspan="2">Net Change Order Amount \$133,944.00 </td></td>		Pay Period End October 15, 2023 <td colspan="2">Net Change Order Amount \$133,944.00 </td>		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	0180	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$11,000.00	\$11,000.00
	0210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,600	\$2.20	(\$3,520.00)
	0210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,600	\$2.20	\$3,520.00
	0220	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-1,600	\$2.20	(\$3,520.00)
	0220	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1,600	\$2.20	\$3,520.00
	0230	FINISH FIELD COAT (SYSTEM G)	Material			-1,600	\$2.20	(\$3,520.00)
	0230	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,600	\$2.20	\$3,520.00
	5008	PAVEMENT MARKING REMOVAL	Overrun			-2,438	\$2.10	(\$5,119.80)
Total								(\$5,119.80)



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

Report Generated on October 19, 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	\$125,307.15	\$628,033.86	\$753,341.01
	Gross Item Adjustments	(\$5,119.80)	\$0.00	(\$5,119.80)
	Gross Item Pay	\$120,187.35	\$628,033.86	\$748,221.21
	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 October 19, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 6233000, Project Item Line Number 0140, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	Bashoa1: certs received and test is scheduled.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 6233000, Project Item Line Number 0140, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	Bashoa1: certs received and test is scheduled.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 7110200, Project Item Line Number 0180, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Bashoa1: certs received will be entered at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 7125210, Project Item Line Number 0210, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Bashoa1: certs received will be entered at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 7125365A, Project Item Line Number 0220, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdt Coat, Acceptance Action Generic 1045PTEP is insufficient.	Bashoa1: certs received will be entered at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0039, Item 7125370A, Project Item Line Number 0230, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Bashoa1: certs received will be entered at a later date.	bashoa1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-D09, Contract Project JCD0039, Project Item Line Number 5008, Contract Line Item Number 5008, Item 6207001, Minor Item.	Bashoa1: change order at a later date	bashoa1	Acknowledged



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

Report Generated on October 19, 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	10.00	\$3,600.00	\$36,000.00
		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	2,034.00	\$57.00	\$115,938.00
		0070	0150	7034214	CLASS B-2 CONCRETE	14.20	0.00	14.20	CUYD	14.20	\$3,400.00	\$48,280.00
		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	1.00	\$11,000.00	\$11,000.00
		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	1,600.00	\$57.00	\$91,200.00
		0070	0210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$2.20	\$3,520.00
		0070	0220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$2.20	\$3,520.00
		0070	0230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$2.20	\$3,520.00
		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	1.00	\$24,675.00	\$24,675.00
		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	2,886.00	\$1.05	\$3,030.30
		0001	5007	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3,600.00	3,600.00	LF	3,548.00	\$1.05	\$3,725.40
		0001	5008	6207001	PAVEMENT MARKING REMOVAL	0.00	1,400.00	1,400.00	LF	3,838.00	\$2.10	\$8,059.80
		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												\$753,341.00
221118-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$753,341.00



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

Report Generated on October 19, 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
0140	6233000	EPOXY POLYMER WEARING SURFACE	10/9/23	10/17/23	1,017.00	SQYD	Passing Lane	116.540		116.630		
			10/10/23	10/17/23	1,017.00	SQYD	Driving Lane	116.540		116.630		
5006	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/11/23	10/17/23	400.00	LF	Approximate Location White Skips 40 skips at ten feet.	116.540		116.630		
			10/17/23	1,277.00	LF	Approximate Location White Edge Line	116.540		116.630			
5007	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/11/23	10/17/23	930.00	LF	Approx location Left yellow edge line.	116.540		116.630		
5008	6207001	PAVEMENT MARKING REMOVAL	10/9/23	10/17/23	540.00	LF	Approx Log mile 116.219to 116.697 White Edge line.	116.219		116.697		
			10/17/23	2,618.00	LF	Approx Log mile 116.219 to 116.697	116.219		116.697			

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

No Data Available



Line Item Adjustments by Estimate

Oct 19, 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	
					0140	EPOXY POLYMER WEARING SURFACE	Material		8	Oct 17, 2023	SYSTEM	\$115,938.00	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.
	8	Oct 17, 2023	SYSTEM	(\$115,938.00)									
	- Total										\$0.00		
	Material - Total										\$0.00		
	0140 - 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)						
7					Oct 3, 2023	SYSTEM	\$7,250.00	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.					
7					Oct 3, 2023	SYSTEM	(\$7,250.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0170 - Total							\$0.00						
0180	PROTECTIVE COATING - CONCRETE BENTS AND	Material		7	Oct 3, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				7	Oct 3, 2023	SYSTEM	(\$11,000.00)						
				8	Oct 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				8	Oct 17, 2023	SYSTEM	(\$11,000.00)						
				- Total						\$0.00			
				Material - Total						\$0.00			
0180 - Total							\$0.00						
0210	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Oct 3, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				7	Oct 3, 2023	SYSTEM	(\$3,520.00)						



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 221118-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0039	0210	FIELD APPLICATION OF INORGANIC ZINC	Material		8	Oct 17, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 17, 2023	SYSTEM	(\$3,520.00)	
	- Total							\$0.00	
	Material - Total							\$0.00	
	0210 - Total							\$0.00	
	0220	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Oct 3, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Oct 3, 2023	SYSTEM	(\$3,520.00)	
					8	Oct 17, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 17, 2023	SYSTEM	(\$3,520.00)	
	- Total							\$0.00	
Material - Total							\$0.00		
0220 - Total							\$0.00		
0230	FINISH FIELD COAT (SYSTEM G)	Material		7	Oct 3, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				7	Oct 3, 2023	SYSTEM	(\$3,520.00)		
				8	Oct 17, 2023	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				8	Oct 17, 2023	SYSTEM	(\$3,520.00)		
- Total							\$0.00		
Material - Total							\$0.00		
0230 - 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					
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					
Material - Total							\$0.00		
5004 - Total							\$0.00		



Line Item Adjustments by Estimate

Oct 19, 2023

Contract ID: 221118-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JCD0039	5006	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		3	Aug 2, 2023	SYSTEM	\$2,647.05	This adjustment offsets the original system-generated Material Payment 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							
	5008	PAVEMENT MARKING REMOVAL	Overrun	Overrun	8	Oct 17, 2023	SYSTEM	(\$5,119.80)								
								Overrun - Total								(\$5,119.80)
								Overrun - Total								(\$5,119.80)
	5008 - Total								(\$5,119.80)							
	JCD0039 - Total								(\$5,119.80)							
Overall - Total								(\$5,119.80)								



Contract Adjustments for Contract - 221118-D09

There are no contract adjustments to display for this contract.