



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

Report Generated on December 4, 2024

Pay Estimate Created Date: January 25, 2024

Final Estimate Number 14	Contract ID 220218-D03 Prime Contractor E & C Bridge, LLC	Pay Period Start June 2, 2023 Pay Period End January 15, 2024	Original Contract Amount \$3,158,997.64 Net Change Order Amount (\$57,251.13) Current Contract Amount \$3,101,746.51
------------------------------------	--	--	--

Approval Date	By User
October 9, 2024	kronej1
November 25, 2024	stutsb1
December 3, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2023	June 30, 2023	May 10, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 8, 2024	July 8, 2024	
Awarded Date	March 1, 2022	March 1, 2022	
Letting Date	February 18, 2022	February 18, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date	January 2, 2023	January 2, 2023	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
220218-D03			
Total Posted Items Pay	(\$4,569.85)	\$3,106,316.36	\$3,101,746.51
Gross Item Adjustments	\$2,991.15	(\$1,364.96)	\$1,626.19
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:	(\$1,578.70)	\$3,104,951.40	\$3,103,372.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3359	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	1	\$12.00
	0090	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$87.050	1	\$87.05
	0140	6161005	CONSTRUCTION SIGNS	SQFT	\$12.000	0.5	\$6.00
	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.750	294	\$808.50
	0280	8061019	SILT FENCE	LF	\$2.200	253	\$556.60
	0405	7033001	SEAL CONCRETE	CUYD	\$200.000	-30.2	(\$6,040.00)
Project J5S3359 - Total							(\$4,569.85)
Overall - Total							(\$4,569.85)

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
J5S3359	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt AC adjustment for misc. optional pavement 10 inches thick.			\$1,391.63
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Paying back the 20% that was withheld for pending reflectivity results			\$148.80



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

Report Generated on December 4, 2024

Pay Estimate Created Date: January 25, 2024

Final Estimate Number 14		Contract ID 220218-D03	Pay Period Start June 2, 2023	Original Contract Amount \$3,158,997.64
		Prime Contractor E & C Bridge, LLC	Pay Period End January 15, 2024	Net Change Order Amount (\$57,251.13)
				Current Contract Amount \$3,101,746.51

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3359	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Paying back the 20% that was withheld for pending reflectivity results			\$146.16
	0240	SEEDING - COOL SEASON GRASSES	Other Item Adjustment	Partial Payment for Pending Samples	Paying back the 20% that was withheld for seed growth.			\$1,070.00
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	Asphalt AC adjustment for Bridge Approach slab [minor Road] pavement 12 inches thick.			\$234.56
Total								\$2,991.15



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

Report Generated on December 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3359	FAF-240-1(23)	Bridge replacement	240 Spur	HOWARD	over Montieau Creek in Rocheport

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3359	Posted Item Pay	(\$4,569.85)	\$3,106,316.36	\$3,101,746.51
	Gross Item Adjustments	\$2,991.15	(\$1,364.96)	\$1,626.19
	Gross Item Pay	(\$1,578.70)	\$3,104,951.40	\$3,103,372.70
	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 December 4, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 4, 2024

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)
220218-D03	J5S3359	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,500.00	\$5,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$54,000.00	\$54,000.00
		0001	0030	2031000	CLASS A EXCAVATION	1,225.00	0.00	1,225.00	CUYD	1,225.00	\$25.00	\$30,625.00
		0001	0040	2036000	COMPACTING EMBANKMENT	129.00	0.00	129.00	CUYD	129.00	\$15.00	\$1,935.00
		0001	0050	2037075	COMPACTING IN CUT	2.60	0.70	3.30	STA	3.30	\$2,500.00	\$8,250.00
		0001	0060	2142000	FURNISHING ROCK FILL	306.00	0.00	306.00	CUYD	306.00	\$30.00	\$9,180.00
		0001	0070	2143000	PLACING ROCK FILL	306.00	0.00	306.00	CUYD	306.00	\$18.00	\$5,508.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	630.00	203.00	833.00	SQYD	833.00	\$12.00	\$9,996.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	629.80	203.20	833.00	SQYD	833.00	\$87.05	\$72,512.65
		0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	48.00	-22.00	26.00	LF	26.00	\$50.00	\$1,300.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,228.00	23.00	1,251.00	CUYD	1,251.00	\$40.00	\$50,040.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	1,228.00	23.00	1,251.00	CUYD	1,251.00	\$20.00	\$25,020.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	316.00	-114.00	202.00	SQFT	202.00	\$12.00	\$2,424.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	5.00	\$30.00	\$150.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	-2.00	8.00	EA	8.00	\$125.00	\$1,000.00
		0001	0170	6161052	WARNING LIGHT, TYPE B	20.00	-4.00	16.00	EA	16.00	\$50.00	\$800.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.00
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$182,657.00	\$182,657.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,072.00	168.00	1,240.00	LF	1,240.00	\$0.60	\$744.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	940.00	278.00	1,218.00	LF	1,218.00	\$0.60	\$730.80
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,895.00	-18.00	1,877.00	SQYD	1,877.00	\$2.75	\$5,161.75
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,700.00	\$6,700.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$5,350.00	\$5,350.00
		0001	0250	8061004	SEDIMENT TRAP ROCK	7.30	-7.30	0.00	CUYD	0.00	\$65.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	87.00	-87.00	0.00	LF	0.00	\$13.00	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	35.00	-35.00	0.00	CUYD	0.00	\$15.00	\$0.00
		0001	0280	8061019	SILT FENCE	1,189.00	-461.00	728.00	LF	728.00	\$2.20	\$1,601.60
		0001	0290	8061050	TYPE C BERM	328.00	-328.00	0.00	LF	0.00	\$15.00	\$0.00
		0010	0300	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$32.10	\$10,047.30
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,175.00	\$12,700.00
		0070	0330	2061000	CLASS 1 EXCAVATION	115.00	0.00	115.00	CUYD	115.00	\$50.00	\$5,750.00
		0070	0333	2066002	COFFERDAMS-BENT2	1.00	-1.00	0.00	LS	0.00	\$1.00	\$0.00
		0070	0337	2066003	COFFERDAMS-BENT3	1.00	-1.00	0.00	LS	0.00	\$1.00	\$0.00
		0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	117.00	0.00	117.00	SQYD	117.00	\$112.50	\$13,162.50
		0070	0360	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	560.00	196.00	756.00	LF	756.00	\$175.00	\$132,300.00
		0070	0370	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	1,381.00	101.00	1,482.00	LF	1,482.00	\$215.00	\$318,630.00
		0070	0380	7025001	DYNAMIC PILE TESTING	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0070	0390	7027000	PILE POINT REINFORCEMENT	25.00	0.00	25.00	EA	25.00	\$600.00	\$15,000.00
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	179.90	0.00	179.90	CUYD	179.90	\$1,000.00	\$179,900.00
		0070	0405	7033001	SEAL CONCRETE	30.20	-30.20	0.00	CUYD	0.00	\$200.00	\$0.00
		0070	0410	7034212	SLAB ON STEEL	904.00	0.00	904.00	SQYD	904.00	\$275.00	\$248,600.00



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

Report Generated on December 4, 2024

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)
220218-D03	J5S3359	0070	0420	7034216	TYPE H BARRIER	624.00	0.00	624.00	LF	624.00	\$90.00	\$56,160.00
		0070	0430	7061060	REINFORCING STEEL (BRIDGES)	16,560.00	0.00	16,560.00	LB	16,560.00	\$1.50	\$24,840.00
		0070	0440	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	283,410.00	0.00	283,410.00	LB	283,410.00	\$4.00	\$1,133,640.00
		0070	0450	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	-1.00	0.00	LS	0.00	\$410,000.00	\$0.00
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,850.00	\$3,700.00
		0070	0470	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	8.00	\$275.00	\$2,200.00
		0070	0480	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$2,500.00	\$30,000.00
		0001	5001	6189901	MISC.MISC. Adjustment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$17,343.00	\$17,343.00
		0070	5002	7129901	MISC.Metalizing Structural Steel	0.00	1.00	1.00	LS	1.00	\$213,026.94	\$213,026.94
		0070	5003	1046002	VALUE ENGINEERING	0.00	49,243.27	49,243.27	EA	49,243.27	\$1.00	\$49,243.27
		0070	5004	7029901	MISC.Prime Pre-Boring Labor and Equipment	0.00	1.00	1.00	LS	1.00	\$15,575.20	\$15,575.20
		0070	5005	7029901	MISC.Pre-Boring Subcontractor and Mobilization	0.00	1.00	1.00	LS	1.00	\$12,442.50	\$12,442.50
Project J5S3359 - Total Value Posted to Date as of Report Generated Date											\$3,101,746.51	
220218-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$3,101,746.51	



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

Report Generated on December 4, 2024

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

Project: J5S3359

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
0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/29/23	11/29/23	1.00	SQYD	240 spur					Quantity measured in field was 833 SQYDs, previously only had 832 SQYDs of pay.
0090	4019905	MISC.	11/17/23	11/22/23	1.00	SQYD	240 Spur Howard/Boone					
0140	6161005	CONSTRUCTION SIGNS	7/25/23	7/25/23	0.50	SQFT	Rounding correction					
0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/17/23	11/22/23	294.00	SQYD	240 Spur Howard/Boone					This is the field measured amount.
0280	8061019	SILT FENCE	11/6/23	11/6/23	253.00	LF	SE side of bridge - 253 SW side of bridge - 75 NW side of bridge - 400					
0405	7033001	SEAL CONCRETE	7/25/23	7/25/23	-30.20	CUYD	taking back pay because concrete wasn't used in Cofferdams since they were eliminated from project. Mistakenly paid on 5/01/2023 Estimate.					

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



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3359	0040	COMPACTING EMBANKMENT	Material		11	May 3, 2023	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	May 3, 2023	SYSTEM	(\$1,935.00)						
					12	May 16, 2023	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	May 16, 2023	SYSTEM	(\$1,935.00)						
					13	Jun 1, 2023	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Jun 1, 2023	SYSTEM	(\$1,935.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0040 - Total							\$0.00		
					J5S3359	0050	COMPACTING IN CUT	Material		11	May 3, 2023	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
11	May 3, 2023	SYSTEM	(\$8,250.00)											
12	May 16, 2023	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	May 16, 2023	SYSTEM	(\$8,250.00)											
13	Jun 1, 2023	SYSTEM	\$8,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
13	Jun 1, 2023	SYSTEM	(\$8,250.00)											
- Total										\$0.00				
Material - Total										\$0.00				
			Overrun	Overrun						11	May 3, 2023	SYSTEM	(\$1,750.00)	
										13	Jun 1, 2023	SYSTEM	\$1,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2500.00000 - 2500.00000, 'is applied (if non-zero).
Overrun - Total							\$0.00							
Overrun - Total							\$0.00							
0050 - Total							\$0.00							
J5S3359	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		11	May 3, 2023	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	May 3, 2023	SYSTEM	(\$7,560.00)						
					12	May 16, 2023	SYSTEM	\$10,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	May 16, 2023	SYSTEM	(\$10,008.00)						
					13	Jun 1, 2023	SYSTEM	\$9,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Jun 1, 2023	SYSTEM	(\$9,984.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
								Overrun	Overrun	12	May 16, 2023	SYSTEM	(\$2,448.00)	
										13	Jun 1, 2023	SYSTEM	\$2,448.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero).



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3359	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun - Total					\$0.00		
			Overrun - Total						\$0.00		
			0080 - Total						\$0.00		
	0090	MISC.	Material			12	May 16, 2023	SYSTEM	\$72,547.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						12	May 16, 2023	SYSTEM	(\$72,547.47)		
						13	Jun 1, 2023	SYSTEM	\$72,425.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						13	Jun 1, 2023	SYSTEM	(\$72,425.60)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	ACAD	14	May 6, 2024	maddoh	\$1,391.63	Asphalt AC adjustment for misc. optional pavement 10 inches thick.	
				ACAD - Total						\$1,391.63	
				Other Item Adjustment - Total						\$1,391.63	
				Overrun	Overrun	12	May 16, 2023	SYSTEM	(\$17,723.38)		
						13	Jun 1, 2023	SYSTEM	\$17,723.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.05000 - 87.05000, 'is applied (if non-zero).	
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
				0090 - Total						\$1,391.63	
				0100	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			12	May 16, 2023	SYSTEM
			12				May 16, 2023	SYSTEM	(\$1,300.00)		
			13				Jun 1, 2023	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			13				Jun 1, 2023	SYSTEM	(\$1,300.00)		
	- Total						\$0.00				
	Material - Total						\$0.00				
	0100 - Total						\$0.00				
	0110	FURNISHING TYPE 2 ROCK BLANKET	Material			7	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davis7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						7	Mar 2, 2023	SYSTEM	(\$22,560.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
				Overrun	Overrun	12	May 16, 2023	SYSTEM	(\$920.00)		
						13	Jun 1, 2023	SYSTEM	\$920.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).	
				Overrun - Total						\$0.00	
	Overrun - Total						\$0.00				
	0110 - Total						\$0.00				
	0120	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	12	May 16, 2023	SYSTEM	(\$460.00)			
					13	Jun 1, 2023	SYSTEM	\$460.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).		
					Overrun - Total						\$0.00
	Overrun - Total						\$0.00				



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3359	0120 - Total								\$0.00				
	0140	CONSTRUCTION SIGNS	Material		3	Jan 3, 2023	SYSTEM	\$2,418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jan 3, 2023	SYSTEM	(\$2,418.00)					
				- Total		\$0.00							
	Material - Total								\$0.00				
	0140 - Total								\$0.00				
	0150	ADVANCED WARNING RAIL SYSTEM	Material		3	Jan 3, 2023	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Jan 3, 2023	SYSTEM	(\$150.00)					
				- Total		\$0.00							
	Material - Total								\$0.00				
	0150 - Total								\$0.00				
	0160	TYPE III MOVEABLE BARRICADE	Material		3	Jan 3, 2023	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Jan 3, 2023	SYSTEM	(\$1,000.00)					
				- Total		\$0.00							
	Material - Total								\$0.00				
	0160 - Total								\$0.00				
	0170	WARNING LIGHT, TYPE B	Material		3	Jan 3, 2023	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Jan 3, 2023	SYSTEM	(\$800.00)					
				- Total		\$0.00							
	Material - Total								\$0.00				
	0170 - Total								\$0.00				
	0180	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		3	Jan 3, 2023	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Jan 3, 2023	SYSTEM	(\$4,800.00)					
				- Total		\$0.00							
	Material - Total								\$0.00				
	0180 - Total								\$0.00				
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	May 16, 2023	SYSTEM	\$744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					12	May 16, 2023	SYSTEM	(\$744.00)					
					13	Jun 1, 2023	SYSTEM	\$744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					13	Jun 1, 2023	SYSTEM	(\$744.00)					
				- Total		\$0.00							
				Material - Total								\$0.00	
					Other Item Adjustment	REFL	12	May 16, 2023	schaua1	(\$148.80)	20% withheld pending a passing retro-reflectivity test.		
							14	May 6, 2024	maddoh	\$148.80	Paying back the 20% that was withheld for pending reflectivity results		
				REFL - Total		\$0.00							
Other Item Adjustment - Total								\$0.00					
	Overrun	Overrun	12	May 16, 2023	SYSTEM	(\$100.80)							



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3359	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	13	Jun 1, 2023	SYSTEM	\$100.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.60000 - 0.60000', is applied (if non-zero).	
					Overrun - Total					\$0.00
			Overrun - Total					\$0.00		
			0200 - Total					\$0.00		
J5S3359	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	May 16, 2023	SYSTEM	\$730.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	May 16, 2023	SYSTEM	(\$730.80)		
					13	Jun 1, 2023	SYSTEM	\$730.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					13	Jun 1, 2023	SYSTEM	(\$730.80)		
			- Total				\$0.00			
			Material - Total				\$0.00			
			Other Item Adjustment	REFL	12	May 16, 2023	schaua1	(\$146.16)	20% withheld pending a passing retro-reflectivity test.	
					14	May 6, 2024	maddoh	\$146.16	Paying back the 20% that was withheld for pending reflectivity results	
			REFL - Total				\$0.00			
			Other Item Adjustment - Total				\$0.00			
			Overrun	Overrun	12	May 16, 2023	SYSTEM	(\$166.80)		
					13	Jun 1, 2023	SYSTEM	\$166.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.60000 - 0.60000', is applied (if non-zero).	
			Overrun - Total				\$0.00			
Overrun - Total				\$0.00						
0210 - Total				\$0.00						
J5S3359	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Mar 2, 2023	SYSTEM	\$2,326.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisg7 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Mar 2, 2023	SYSTEM	(\$2,326.50)		
					8	Mar 16, 2023	SYSTEM	\$2,326.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisg7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Mar 16, 2023	SYSTEM	(\$2,326.50)		
					9	Apr 3, 2023	SYSTEM	\$2,326.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisg7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Apr 3, 2023	SYSTEM	(\$2,326.50)		
					10	Apr 17, 2023	SYSTEM	\$4,353.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisg7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Apr 17, 2023	SYSTEM	(\$4,353.25)		
					- Total				\$0.00	
					Material - Total				\$0.00	
0220 - Total				\$0.00						
J5S3359	0240	SEEDING - COOL SEASON GRASSES	Material		12	May 16, 2023	SYSTEM	\$5,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					12	May 16, 2023	SYSTEM	(\$5,350.00)		
					13	Jun 1, 2023	SYSTEM	\$5,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					13	Jun 1, 2023	SYSTEM	(\$5,350.00)		



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3359	0240	SEEDING - COOL SEASON GRASSES	Material			2023						
				- Total							\$0.00	
			Material - Total							\$0.00		
			Other Item Adjustment	OTHR	12	May 16, 2023	schaua1	(\$1,070.00)	20% withheld pending seed growth.			
				OTHR - Total							(\$1,070.00)	
			PPPS	14	Jan 25, 2024	schaua1	\$1,070.00	Paying back the 20% that was withheld for seed growth.				
				PPPS - Total							\$1,070.00	
			Other Item Adjustment - Total							\$0.00		
	0240 - Total							\$0.00				
	0280	SILT FENCE	Material		4	Jan 17, 2023	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jan 17, 2023	SYSTEM	(\$1,045.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0280 - Total							\$0.00				
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		11	May 3, 2023	SYSTEM	\$13,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				11	May 3, 2023	SYSTEM	(\$13,162.50)					
				12	May 16, 2023	SYSTEM	\$13,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				12	May 16, 2023	SYSTEM	(\$13,162.50)					
				13	Jun 1, 2023	SYSTEM	\$13,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				13	Jun 1, 2023	SYSTEM	(\$13,162.50)					
- Total							\$0.00					
Material - Total							\$0.00					
Other Item Adjustment				ACAD	14	May 6, 2024	maddoh	\$234.56	Asphalt AC adjustment for Bridge Approach slab [minor Road] pavement 12 inches thick.			
				ACAD - Total							\$234.56	
Other Item Adjustment - Total							\$234.56					
0350 - Total							\$234.56					
0360	GALVANIZED CIP CONCR PILES (14 IN)	Material		5	Feb 3, 2023	SYSTEM	\$72,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user davisg7 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				5	Feb 3, 2023	SYSTEM	(\$72,625.00)					
				6	Feb 16, 2023	SYSTEM	\$72,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisg7 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				6	Feb 16, 2023	SYSTEM	(\$72,625.00)					
				7	Mar 2, 2023	SYSTEM	\$132,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisg7 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				7	Mar 2, 2023	SYSTEM	(\$132,300.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
			Overrun	Overrun	7	Mar 2, 2023	SYSTEM	(\$34,300.00)				
					10	Apr 17, 2023	SYSTEM	\$34,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,175.00000 - 175.00000, 'is applied (if non-zero).			



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3359	0360	GALVANIZED CIP CONCR PILES (14 IN)	Overrun	Overrun - Total					\$0.00			
			Overrun - Total						\$0.00			
	0360 - Total							\$0.00				
	0370	GALVANIZED CIP CONCR PILES (20 IN)	Material			6	Feb 16, 2023	SYSTEM	\$318,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisg7 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						6	Feb 16, 2023	SYSTEM	(\$318,845.00)			
						7	Mar 2, 2023	SYSTEM	\$318,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisg7 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						7	Mar 2, 2023	SYSTEM	(\$318,845.00)			
				- Total						\$0.00		
				Material - Total							\$0.00	
				Overrun	Overrun	6	Feb 16, 2023	SYSTEM	(\$21,930.00)			
						8	Mar 16, 2023	SYSTEM	\$215.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).		
						10	Apr 17, 2023	SYSTEM	\$21,715.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.00000 - 215.00000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00		
	Overrun - Total							\$0.00				
	0370 - Total							\$0.00				
	0390	PILE POINT REINFORCEMENT	Material			5	Feb 3, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user davisg7 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						5	Feb 3, 2023	SYSTEM	(\$12,600.00)			
				- Total						\$0.00		
				Material - Total							\$0.00	
	0390 - Total							\$0.00				
	0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material			6	Feb 16, 2023	SYSTEM	\$122,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisg7 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						6	Feb 16, 2023	SYSTEM	(\$122,100.00)			
						7	Mar 2, 2023	SYSTEM	\$179,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user davisg7 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						7	Mar 2, 2023	SYSTEM	(\$179,900.00)			
				- Total						\$0.00		
Material - Total							\$0.00					
0400 - Total							\$0.00					
0405	SEAL CONCRETE	Material			11	May 3, 2023	SYSTEM	\$6,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					11	May 3, 2023	SYSTEM	(\$6,040.00)				
					12	May 16, 2023	SYSTEM	\$6,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					12	May 16, 2023	SYSTEM	(\$6,040.00)				
					13	Jun 1, 2023	SYSTEM	\$6,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					13	Jun 1, 2023	SYSTEM	(\$6,040.00)				
			- Total						\$0.00			



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3359	0405	SEAL CONCRETE	Material - Total					\$0.00		
	0405 - Total							\$0.00		
	0410	SLAB ON STEEL	Material							
					8	Mar 16, 2023	SYSTEM	\$21,752.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisg7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					8	Mar 16, 2023	SYSTEM	(\$21,752.50)		
					9	Apr 3, 2023	SYSTEM	\$136,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user davisg7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Apr 3, 2023	SYSTEM	(\$136,730.00)		
					10	Apr 17, 2023	SYSTEM	\$248,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisg7 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Apr 17, 2023	SYSTEM	(\$248,600.00)		
					11	May 3, 2023	SYSTEM	\$248,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	May 3, 2023	SYSTEM	(\$248,600.00)		
					12	May 16, 2023	SYSTEM	\$248,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					12	May 16, 2023	SYSTEM	(\$248,600.00)		
					13	Jun 1, 2023	SYSTEM	\$248,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Jun 1, 2023	SYSTEM	(\$248,600.00)		
					- Total				\$0.00	
				Material - Total					\$0.00	
		0410 - Total							\$0.00	
		0420	TYPE H BARRIER	Material						
						10	Apr 17, 2023	SYSTEM	\$56,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisg7 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						10	Apr 17, 2023	SYSTEM	(\$56,160.00)	
						11	May 3, 2023	SYSTEM	\$56,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
						11	May 3, 2023	SYSTEM	(\$56,160.00)	
						12	May 16, 2023	SYSTEM	\$56,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
						12	May 16, 2023	SYSTEM	(\$56,160.00)	
						13	Jun 1, 2023	SYSTEM	\$56,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						13	Jun 1, 2023	SYSTEM	(\$56,160.00)	
					- Total				\$0.00	
				Material - Total					\$0.00	
		0420 - Total							\$0.00	
		0430	REINFORCING STEEL (BRIDGES)	Material						
						6	Feb 16, 2023	SYSTEM	\$10,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisg7 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						6	Feb 16, 2023	SYSTEM	(\$10,965.00)	
					7	Mar 2, 2023	SYSTEM	\$24,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user davisg7 overriding Payment Estimate Exception 12 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3359	0430	REINFORCING STEEL (BRIDGES)	Material		7	Mar 2, 2023	SYSTEM	(\$24,840.00)					
					8	Mar 16, 2023	SYSTEM	\$24,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user davisg7 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Mar 16, 2023	SYSTEM	(\$24,840.00)					
					9	Apr 3, 2023	SYSTEM	\$24,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user davisg7 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					9	Apr 3, 2023	SYSTEM	(\$24,840.00)					
					10	Apr 17, 2023	SYSTEM	\$24,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user davisg7 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					10	Apr 17, 2023	SYSTEM	(\$24,840.00)					
					11	May 3, 2023	SYSTEM	\$24,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					11	May 3, 2023	SYSTEM	(\$24,840.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					0430 - Total						\$0.00		
				0440	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709.50	Construction Stockpile		8	Mar 16, 2023	SYSTEM	(\$895,575.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total				(\$895,575.60)	
								Construction Stockpile - Total				(\$895,575.60)	
Construction Stockpile No Transaction Type		7	Mar 2, 2023				SYSTEM	\$660,356.93	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total							\$660,356.93				
		Construction Stockpile No Transaction Type - Total							\$660,356.93				
	Construction Stockpile STMI		2				Sep 16, 2022	SYSTEM	\$235,218.67	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$235,218.67				
			Construction Stockpile STMI - Total						\$235,218.67				
			0440 - Total							\$0.00			
		0460	VERTICAL DRAIN AT END BENTS	Material		11	May 3, 2023	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
						11	May 3, 2023	SYSTEM	(\$3,700.00)				
						12	May 16, 2023	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schaua1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					12	May 16, 2023	SYSTEM	(\$3,700.00)					
					- Total				\$0.00				
					Material - Total				\$0.00				
	0460 - Total							\$0.00					
0470	LAMINATED NEOPRENE BEARING PAD (TAPERED)				Construction Stockpile		8	Mar 16, 2023	SYSTEM	(\$1,824.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$1,824.00)					
			Construction Stockpile - Total					(\$1,824.00)					
		Construction Stockpile No Transaction Type		7		Mar 2, 2023	SYSTEM	\$1,824.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,824.00					
				Construction Stockpile No Transaction Type - Total				\$1,824.00					
	0470 - Total					\$0.00							
0480	LAMINATED		Construction		8	Mar 16, 2023	SYSTEM	(\$18,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 220218-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3359	0480	NEOPRENE BEARING PAD ASSEMBLY	Stockpile			2023					
			- Total							(\$18,052.00)	
			Construction Stockpile - Total							(\$18,052.00)	
			Construction Stockpile No Transaction Type		7	Mar 2, 2023	SYSTEM	\$18,052.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$18,052.00	
			Construction Stockpile No Transaction Type - Total							\$18,052.00	
	0480 - Total								\$0.00		
	5002	MISC. STRUCTURAL STEEL CONSTRUCTION	Construction Stockpile		9	Apr 3, 2023	SYSTEM	(\$187,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$187,100.00)	
			Construction Stockpile - Total							(\$187,100.00)	
			Construction Stockpile No Transaction Type		7	Mar 2, 2023	SYSTEM	\$187,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$187,100.00	
			Construction Stockpile No Transaction Type - Total							\$187,100.00	
	5002 - Total								\$0.00		
	J5S3359 - Total								\$1,626.19		
Overall - Total								\$1,626.19			



Contract Adjustments for Contract - 220218-D03

There are no contract adjustments to display for this contract.