



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 1, 2023

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 220218-D04 <b>Prime Contractor</b> Meyer Electric Company, Inc.	<b>Pay Period Start</b> April 16, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$196,592.70 <b>Net Change Order Amount</b> \$5,080.00 <b>Current Contract Amount</b> \$201,672.70
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Approval Date		By User
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	HOPKIM1
May 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
May 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 1, 2023	May 1, 2023	April 7, 2023	100.39%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	March 6, 2023	March 6, 2023	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
220218-D04			
Total Posted Items Pay	\$5,920.50	\$196,543.70	\$202,464.20
Gross Item Adjustments	\$0.00	(\$3,047.50)	(\$3,047.50)
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
		\$193,496.20	\$199,416.70
<b>Contract Total Payable This Estimate:</b>	<b>\$5,920.50</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3505	0320	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$14,099.000	0.1	\$1,409.90
	0420	9029902	MISC.CENTRAL MASTER CONTROL UNIT	EA	\$2,674.000	0.1	\$267.40
	0430	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	EA	\$17,432.000	0.1	\$1,743.20
	0440	9029902	MISC.VIDEO DETECTION SYSTEM	EA	\$25,000.000	0.1	\$2,500.00
<b>Project J5S3505 - Total</b>							<b>\$5,920.50</b>
<b>Overall - Total</b>							<b>\$5,920.50</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
J5S3505	5002	POST, SIGNAL 8 FT.	Material			-1	\$1,200.00	(\$1,200.00)
	5002	POST, SIGNAL 8 FT.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$1,200.00	\$1,200.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on May 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3505	FAS S402(95)	Signal and lighting improvements	BB	PHELPS	at Route BB and Forum Drive intersection in Rolla

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3505	<b>Posted Item Pay</b>	\$5,920.50	\$196,543.70	\$202,464.20
	<b>Gross Item Adjustments</b>	\$0.00	(\$3,047.50)	(\$3,047.50)
	<b>Gross Item Pay</b>	<b>\$5,920.50</b>	<b>\$193,496.20</b>	<b>\$199,416.70</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	\$0.00	\$0.00



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

Report Generated on May 4, 2023

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3505, Item 9022708, Project Item Line Number 5002, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with the contractor and district materials to resolve this exception.	HOPKIM1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3505, Item 9022708, Project Item Line Number 5002, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with the contractor and district materials to resolve this exception.	HOPKIM1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-D04, Contract Project J5S3505, Project Item Line Number 0200, Contract Line Item Number 0200, Item 9017008, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-D04, Contract Project J5S3505, Project Item Line Number 0210, Contract Line Item Number 0210, Item 9017110, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-D04, Contract Project J5S3505, Project Item Line Number 0330, Contract Line Item Number 0330, Item 9025200, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-D04, Contract Project J5S3505, Project Item Line Number 0370, Contract Line Item Number 0370, Item 9028308, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-D04, Contract Project J5S3505, Project Item Line Number 0380, Contract Line Item Number 0380, Item 9028310, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-D04, Contract Project J5S3505, Project Item Line Number 5001, Contract Line Item Number 5001, Item 8051000A, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-D04, Contract Project J5S3505, Project Item Line Number 0020, Contract Line Item Number 0020, Item 6161005, Minor Item.	Change order needed to resolve this exception.	HOPKIM1	Acknowledged



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

Report Generated on May 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-D04	J5S3505	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	412.00	0.00	412.00	SQFT	416.00	\$7.50	\$3,120.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$60.00	\$240.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$10.00	\$500.00
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	1.00	0.00	1.00	EA	1.00	\$125.00	\$125.00
		0001	0060	6161052	WARNING LIGHT, TYPE B	15.00	0.00	15.00	EA	0.00	\$50.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0080	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	2.00	0.00	2.00	EA	2.00	\$85.00	\$170.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0100	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0110	8031000A	TURF TYPE TALL FESCUE SODDING	8.00	-8.00	0.00	SQYD	0.00	\$60.00	\$0.00
		0020	0120	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	1.00	\$2,832.00	\$2,832.00
		0020	0130	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	\$474.00	\$474.00
		0020	0140	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	4.00	\$482.00	\$1,928.00
		0020	0150	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	30.00	0.00	30.00	LF	30.00	\$30.00	\$900.00
		0020	0160	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,286.00	\$2,572.00
		0020	0170	9016111	PULL BOX, PREFORMED CLASS 2	3.00	0.00	3.00	EA	3.00	\$1,774.00	\$5,322.00
		0020	0180	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$2,503.00	\$2,503.00
		0020	0190	9017002	CABLE, 2 AWG 1 CONDUCTOR	150.00	0.00	150.00	LF	150.00	\$3.52	\$528.00
		0020	0200	9017008	CABLE, 8 AWG 1 CONDUCTOR	150.00	0.00	150.00	LF	300.00	\$1.50	\$450.00
		0020	0210	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	210.00	0.00	210.00	LF	290.00	\$0.85	\$246.50
		0020	0220	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,644.00	\$1,644.00
		0030	0230	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$757.00	\$1,514.00
		0030	0240	9020513	SIGNAL HEAD, TYPE 3B	6.00	0.00	6.00	EA	6.00	\$914.00	\$5,484.00
		0030	0250	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,094.00	\$4,376.00
		0030	0260	9020833	SH-FLAT SHEET - SIGNAL SIGN	96.00	0.00	96.00	SQFT	88.00	\$36.00	\$3,168.00
		0030	0270	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	19.00	\$120.00	\$2,280.00
		0030	0280	9023120	POST, TYPE CL, 20 FT. ARM OR 6.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,814.00	\$7,814.00
		0030	0290	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$11,913.00	\$11,913.00
		0030	0300	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	1.00	\$12,443.00	\$12,443.00
		0030	0310	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$9,108.00	\$9,108.00
		0030	0320	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$14,099.00	\$14,099.00
		0030	0330	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	79.00	0.00	79.00	LF	135.00	\$10.00	\$1,350.00
		0030	0340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	107.00	0.00	107.00	LF	82.00	\$12.00	\$984.00
		0030	0350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	490.00	0.00	490.00	LF	448.00	\$19.00	\$8,512.00
		0030	0360	9028302	CABLE, 12 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	630.00	\$1.30	\$819.00
		0030	0370	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,120.00	0.00	1,120.00	LF	1,190.00	\$1.15	\$1,368.50
		0030	0380	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,130.00	0.00	1,130.00	LF	1,200.00	\$1.20	\$1,440.00
		0030	0390	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,490.00	0.00	1,490.00	LF	1,490.00	\$1.28	\$1,907.20
		0030	0400	9029100	BASE, CONCRETE	14.80	0.40	15.20	CUYD	15.20	\$1,350.00	\$20,520.00
		0030	0410	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	8.00	\$618.00	\$4,944.00
		0030	0420	9029902	MISC.CENTRAL MASTER CONTROL UNIT	1.00	0.00	1.00	EA	1.00	\$2,674.00	\$2,674.00
		0030	0430	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$17,432.00	\$17,432.00
		0030	0440	9029902	MISC.VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$25,000.00	\$25,000.00



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

Report Generated on May 4, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-D04	J5S3505	0050	0450	9109903	MISC.CATEGORY 5 ETHERNET CABLE	170.00	0.00	170.00	LF	170.00	\$2.00	\$340.00
		0001	5001	8051000A	SEEDING - COOL SEASON GRASSES	0.00	0.10	0.10	ACRE	0.20	\$20,000.00	\$4,000.00
		0030	5002	9022708	POST, SIGNAL 8 FT.	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0030	5003	9029902	MISC.PUSHBUTTON EXTENSION	0.00	7.00	7.00	EA	7.00	\$260.00	\$1,820.00
<b>Project J5S3505 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$202,464.20</b>
<b>220218-D04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$202,464.20</b>



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

Report Generated on May 4, 2023

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

Project: J5S3505

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
0320	9024283	CONTROLLER ASSEMBLY HOUSING,	4/22/23	4/28/23	0.10	EA	RTE BB	70+34	57' RT			Remaining 10% after successful test period.
0420	9029902	MISC.	4/22/23	4/28/23	0.10	EA	RTE BB	70+34	57' RT			Remaining 10% after successful test period.
0430	9029902	MISC.	4/22/23	4/28/23	0.10	EA	RTE BB	68+83	34' LT			Remaining 10% after successful test period.
0440	9029902	MISC.	4/22/23	4/28/23	0.10	EA	RTE BB	70+34	57' RT			Remaining 10% after successful test period.

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3505	0020	March 15, 2023	84	CONST-7 72x36 18.00 RATE OUR WORK ZONE		1.058	RTE BB RT	1.00	18.00			18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.099	RTE BB RT	1.00	12.00			12.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		1.647	RTE BB RT	1	18.00			18.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		1.571	RTE BB RT	1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.604	RTE BB RT	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE		1.120	RTE BB RT	1.00	12.00			12.00
	0020 - Total											84



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220218-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3505	0020	CONSTRUCTION SIGNS	Overrun		1	Mar 16, 2023	SYSTEM	(\$30.00)					
					Overrun - Total							(\$30.00)	
					Overrun - Total							(\$30.00)	
	0020 - Total								(\$30.00)				
	0120	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		2	Apr 3, 2023	SYSTEM	\$2,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hopkim1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Apr 3, 2023	SYSTEM	(\$2,832.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0120 - Total								\$0.00				
	0130	BRACKET ARM, 6 FT. OR 1.8 M	Material		2	Apr 3, 2023	SYSTEM	\$474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hopkim1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Apr 3, 2023	SYSTEM	(\$474.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0130 - Total								\$0.00				
	0190	CABLE, 2 AWG 1 CONDUCTOR	Material		2	Apr 3, 2023	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hopkim1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Apr 3, 2023	SYSTEM	(\$528.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0190 - Total								\$0.00				
	0200	CABLE, 8 AWG 1 CONDUCTOR	Material		2	Apr 3, 2023	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Apr 3, 2023	SYSTEM	(\$450.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Overrun	Overrun	2	Apr 3, 2023	SYSTEM			(\$225.00)	
Overrun - Total												(\$225.00)	
Overrun - Total								(\$225.00)					
0200 - Total								(\$225.00)					
0210	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKET	Material		2	Apr 3, 2023	SYSTEM	\$246.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				2	Apr 3, 2023	SYSTEM	(\$246.50)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				Overrun	Overrun	2	Apr 3, 2023	SYSTEM			(\$68.00)		
											Overrun - Total		
Overrun - Total								(\$68.00)					
0210 - Total								(\$68.00)					
0260	SH-FLAT SHEET - SIGNAL SIGN	Material		2	Apr 3, 2023	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hopkim1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				2	Apr 3, 2023	SYSTEM	(\$3,168.00)						



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220218-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3505	0260	SH-FLAT SHEET - SIGNAL SIGN	Material		3	Apr 17, 2023	SYSTEM	\$3,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Apr 17, 2023	SYSTEM	(\$3,168.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0260 - Total								\$0.00				
	0330	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$560.00)					
					Overrun - Total								(\$560.00)
					Overrun - Total								(\$560.00)
	0330 - Total								(\$560.00)				
	0370	CABLE, 16 AWG 2 CONDUCTOR	Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$80.50)					
					Overrun - Total								(\$80.50)
					Overrun - Total								(\$80.50)
	0370 - Total								(\$80.50)				
	0380	CABLE, 16 AWG 5 CONDUCTOR	Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$84.00)					
					Overrun - Total								(\$84.00)
					Overrun - Total								(\$84.00)
	0380 - Total								(\$84.00)				
	0400	BASE, CONCRETE	Material		1	Mar 16, 2023	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Mar 16, 2023	SYSTEM	(\$20,520.00)					
					2	Apr 3, 2023	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hopkim1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
2					Apr 3, 2023	SYSTEM	(\$20,520.00)						
3					Apr 17, 2023	SYSTEM	\$20,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
3					Apr 17, 2023	SYSTEM	(\$20,520.00)						
- Total								\$0.00					
Material - Total								\$0.00					
Overrun			Overrun	1	Mar 16, 2023	SYSTEM	(\$540.00)						
				2	Apr 3, 2023	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1350.00000 - 1350.00000, 'is applied (if non-zero).					
Overrun - Total									\$0.00				
Overrun - Total								\$0.00					
0400 - Total								\$0.00					
0450	MISC. ITS	Material		2	Apr 3, 2023	SYSTEM	\$340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hopkim1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				2	Apr 3, 2023	SYSTEM	(\$340.00)						
				- Total								\$0.00	
Material - Total								\$0.00					
0450 - Total								\$0.00					
5001	SEEDING - COOL SEASON GRASSES	Material		2	Apr 3, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hopkim1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					





## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 220218-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3505	5001	SEEDING - COOL SEASON GRASSES	Material		2	Apr 3, 2023	SYSTEM	(\$2,200.00)		
				<b>- Total</b>					\$0.00	
			<b>Material - Total</b>						\$0.00	
			Overrun	Overrun	2	Apr 3, 2023	SYSTEM	(\$200.00)		
					3	Apr 17, 2023	SYSTEM	(\$1,800.00)		
			<b>Overrun - Total</b>						(\$2,000.00)	
			<b>Overrun - Total</b>						(\$2,000.00)	
			<b>5001 - Total</b>						(\$2,000.00)	
	5002	POST, SIGNAL 8 FT.	Material		2	Apr 3, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hopkim1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					2	Apr 3, 2023	SYSTEM	(\$1,200.00)		
					3	Apr 17, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 17, 2023	SYSTEM	(\$1,200.00)		
					4	May 1, 2023	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hopkim1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	May 1, 2023	SYSTEM	(\$1,200.00)		
				<b>- Total</b>						\$0.00
<b>Material - Total</b>								\$0.00		
<b>5002 - Total</b>						\$0.00				
5003	MISC.	Material		2	Apr 3, 2023	SYSTEM	\$1,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hopkim1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				2	Apr 3, 2023	SYSTEM	(\$1,820.00)			
			<b>- Total</b>						\$0.00	
			<b>Material - Total</b>						\$0.00	
<b>5003 - Total</b>						\$0.00				
<b>J5S3505 - Total</b>						(\$3,047.50)				
<b>Overall - Total</b>						(\$3,047.50)				



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**Contract Adjustments for Contract - 220218-D04**

There are no contract adjustments to display for this contract.