



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 1, 2023

Progress Estimate Number 8	Contract ID 220916-F03 Prime Contractor Infrastructure Management, Inc.	Pay Period Start August 2, 2023 Pay Period End September 1, 2023	Original Contract Amount \$268,813.42 Net Change Order Amount \$12,484.45 Current Contract Amount \$281,297.87
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Approval Date		By User
September 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	anderk
September 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
September 6, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2023	November 1, 2023	August 11, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	October 11, 2022	October 11, 2022	
Open to Traffic Date			
Work Began Date	April 19, 2023	April 19, 2023	

Contract Total Pay For Estimate No. 8

	This Estimate	Previous	To Date
220916-F03			
Total Posted Items Pay	\$1,317.95	\$279,979.93	\$281,297.88
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$279,979.93	\$281,297.88

Contract Total Payable This Estimate: \$1,317.95

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6M3418	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$306.500	4.3	\$1,317.95
Project J6M3418 - Total							\$1,317.95
Overall - Total							\$1,317.95

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
J6M3418	0080	CONCRETE SIDEWALK, 4 IN.	Material			-493.4	\$46.05	(\$22,721.07)
	0080	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overriding Payment Estimate Exception 1 on the current Payment Estimate.	493.4	\$46.05	\$22,721.07
Total								\$0.00



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

Report Generated on September 7, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6M3418		Drainage repair with sidewalk and ADA	100	ST LOUIS	Route 100 west of New Ballwin Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6M3418	Posted Item Pay	\$1,317.95	\$279,979.93	\$281,297.88
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$1,317.95	\$279,979.93	\$281,297.88
	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 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6M3418, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Need to review and authorize CREATO2 Reports QA tests need to be entered	anderk	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3418, Item 6086004, Project Item Line Number 0080, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need to review and authorize CREATO2 Reports QA tests need to be entered	anderk	Overridden



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

Report Generated on September 7, 2023

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220916-F03	J6M3418	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,063.00	\$20,063.00
		0001	0020	2063000	CLASS 3 EXCAVATION	768.00	0.00	768.00	CUYD	768.00	\$43.35	\$33,292.80
		0001	0030	2071000	LINEAR GRADING CLASS 1	9.00	0.00	9.00	STA	9.00	\$825.00	\$7,425.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	60.00	493.40	553.40	SQYD	553.40	\$15.00	\$8,301.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5.70	4.30	10.00	TONS	10.00	\$306.50	\$3,065.00
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	26.30	4.00	30.30	TONS	30.30	\$260.00	\$7,878.00
		0001	0070	4071005	TACK COAT	18.00	-8.00	10.00	GAL	10.00	\$22.00	\$220.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	493.40	0.00	493.40	SQYD	493.40	\$46.05	\$22,721.07
		0001	0090	6089902	MISC.CONCRETE CURB RAMP	4.00	1.00	5.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0100	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15.00	0.00	15.00	LF	15.00	\$75.00	\$1,125.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	EA	0.00	\$4,000.00	\$0.00
		0001	0120	6141023	GRATE AND BEARING PLATE (5 FT. X 2 FT. OR 1524 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,900.00	\$1,900.00
		0001	0130	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0140	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0150	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RATAINED)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	38.00	0.00	38.00	LF	38.00	\$100.00	\$3,800.00
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	38.00	0.00	38.00	LF	38.00	\$60.00	\$2,280.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,992.00	\$38,992.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0200	7250324A	24 IN. PIPE GROUP B	847.00	0.00	847.00	LF	847.00	\$95.00	\$80,465.00
		0001	0210	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	5.00	0.00	5.00	FT	5.00	\$725.00	\$3,625.00
		0001	0220	8032000A	KENTUCKY BLUEGRASS SODDING	888.00	387.00	1,275.00	SQYD	1,275.00	\$10.00	\$12,750.00
		0001	0230	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	3.00	\$165.00	\$495.00
		0001	0240	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$1.00	\$0.00
		0001	0250	8061019	SILT FENCE	845.00	-45.00	800.00	LF	800.00	\$3.50	\$2,800.00
Project J6M3418 - Total Value Posted to Date as of Report Generated Date											\$281,297.87	
220916-F03 Overall - Total Value Posted to Date as of Report Generated Date											\$281,297.87	



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

Report Generated on September 7, 2023

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

Project: J6M3418

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
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/1/23	8/1/23	4.30	TONS	Commercial entrance	626+12+/-		626+78+/-		Change order approved - reflects quantity previously installed based on asphalt tickets

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



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220916-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6M3418	0040	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	May 17, 2023	SYSTEM	\$8,301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 17, 2023	SYSTEM	(\$8,301.00)			
					3	Jun 2, 2023	SYSTEM	\$8,301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jun 2, 2023	SYSTEM	(\$8,301.00)			
					4	Jun 15, 2023	SYSTEM	\$8,301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Jun 15, 2023	SYSTEM	(\$8,301.00)			
					5	Jul 1, 2023	SYSTEM	\$8,301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jul 1, 2023	SYSTEM	(\$8,301.00)			
					6	Jul 17, 2023	SYSTEM	\$8,301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 17, 2023	SYSTEM	(\$8,301.00)			
					7	Aug 1, 2023	SYSTEM	\$8,301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 1, 2023	SYSTEM	(\$8,301.00)			
						- Total		\$0.00			
						Material - Total		\$0.00			
				Overrun	Overrun	1	May 2, 2023	SYSTEM	(\$229.50)		
						2	May 17, 2023	SYSTEM	\$229.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).	
						Overrun - Total		\$0.00			
						Overrun - Total		\$0.00			
		0040 - Total							\$0.00		
		0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		2	May 17, 2023	SYSTEM	\$1,747.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 17, 2023	SYSTEM	(\$1,747.05)			
					- Total		\$0.00				
					Material - Total		\$0.00				
	0050 - Total							\$0.00			
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Material		2	May 17, 2023	SYSTEM	\$7,878.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	May 17, 2023	SYSTEM	(\$7,878.00)				
				- Total		\$0.00					
								Material - Total		\$0.00	
						Overrun	Overrun	2	May 17, 2023	SYSTEM	(\$1,040.00)
					7	Aug 1, 2023	SYSTEM	\$1,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',260.00000 - 260.00000, 'is applied (if non-zero).		
					Overrun - Total		\$0.00				



Line Item Adjustments by Estimate

Contract ID: 220916-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6M3418	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Overrun - Total						\$0.00			
	0060 - Total							\$0.00				
	0070	TACK COAT	Material		2	May 17, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					2	May 17, 2023	SYSTEM	(\$220.00)				
					3	Jun 2, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	Jun 2, 2023	SYSTEM	(\$220.00)				
					4	Jun 15, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Jun 15, 2023	SYSTEM	(\$220.00)				
					5	Jul 1, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Jul 1, 2023	SYSTEM	(\$220.00)				
					6	Jul 17, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jul 17, 2023	SYSTEM	(\$220.00)				
					7	Aug 1, 2023	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Aug 1, 2023	SYSTEM	(\$220.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
		0070 - Total							\$0.00			
		0080	CONCRETE SIDEWALK, 4 IN.	Material		1	May 2, 2023	SYSTEM	\$3,467.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						1	May 2, 2023	SYSTEM	(\$3,467.56)			
						2	May 17, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						2	May 17, 2023	SYSTEM	(\$22,721.07)			
						3	Jun 2, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overriding Payment Estimate Exception 6 on the current Payment Estimate.		
						3	Jun 2, 2023	SYSTEM	(\$22,721.07)			
					4	Jun 15, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Jun 15, 2023	SYSTEM	(\$22,721.07)				
					5	Jul 1, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	Jul 1, 2023	SYSTEM	(\$22,721.07)				



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220916-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6M3418	0080	CONCRETE SIDEWALK, 4 IN.	Material		6	Jul 17, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Jul 17, 2023	SYSTEM	(\$22,721.07)						
					7	Aug 1, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Aug 1, 2023	SYSTEM	(\$22,721.07)						
					8	Sep 1, 2023	SYSTEM	\$22,721.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Sep 1, 2023	SYSTEM	(\$22,721.07)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0080 - Total							\$0.00		
					0130		MANHOLE FRAME AND COVER, TYPE 2	Material		2	May 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user anderk overriding Payment Estimate Exception 9 on the current Payment Estimate.
										2	May 17, 2023	SYSTEM	(\$600.00)	
										3	Jun 2, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overriding Payment Estimate Exception 7 on the current Payment Estimate.
										3	Jun 2, 2023	SYSTEM	(\$600.00)	
										4	Jun 15, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user anderk overriding Payment Estimate Exception 6 on the current Payment Estimate.
4	Jun 15, 2023	SYSTEM	(\$600.00)											
5	Jul 1, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overriding Payment Estimate Exception 6 on the current Payment Estimate.										
5	Jul 1, 2023	SYSTEM	(\$600.00)											
6	Jul 17, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overriding Payment Estimate Exception 6 on the current Payment Estimate.										
6	Jul 17, 2023	SYSTEM	(\$600.00)											
7	Aug 1, 2023	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user anderk overriding Payment Estimate Exception 6 on the current Payment Estimate.										
7	Aug 1, 2023	SYSTEM	(\$600.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0130 - Total							\$0.00							
0140		MISC.	Material		2	May 17, 2023	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user anderk overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					2	May 17, 2023	SYSTEM	(\$10,000.00)						
					- Total							\$0.00		
Material - Total							\$0.00							
0140 - Total							\$0.00							
0150		MISC. TRAFFIC CONTROL	Material		2	May 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user anderk overriding Payment Estimate Exception 11 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220916-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6M3418	0150	DEVICES	Material		2	May 17, 2023	SYSTEM	(\$2,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0150 - Total							\$0.00				
	0160	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	May 17, 2023	SYSTEM	\$3,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user anderk overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					2	May 17, 2023	SYSTEM	(\$3,800.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0160 - Total							\$0.00				
	0210	PRECAST CONCRETE MANHOLE - 48 IN.	Material		1	May 2, 2023	SYSTEM	\$3,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					1	May 2, 2023	SYSTEM	(\$3,625.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0210 - Total							\$0.00				
	0220	KENTUCKY BLUEGRASS SODDING	Material		4	Jun 15, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Jun 15, 2023	SYSTEM	(\$12,750.00)				
					5	Jul 1, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	Jul 1, 2023	SYSTEM	(\$12,750.00)				
					6	Jul 17, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user anderk overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Jul 17, 2023	SYSTEM	(\$12,750.00)				
					7	Aug 1, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					7	Aug 1, 2023	SYSTEM	(\$12,750.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					Overrun	Overrun	4	Jun 15, 2023	SYSTEM	(\$3,870.00)		
						7	Aug 1, 2023	SYSTEM	\$3,870.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).		
Overrun - Total							\$0.00					
Overrun - Total							\$0.00					
0220 - Total							\$0.00					
0230	CURB INLET CHECK	Material		1	May 2, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user anderk overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				1	May 2, 2023	SYSTEM	(\$495.00)					
				2	May 17, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				2	May 17, 2023	SYSTEM	(\$495.00)					



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220916-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6M3418	0230	CURB INLET CHECK	Material			2023								
					3	Jun 2, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Jun 2, 2023	SYSTEM	(\$495.00)						
					4	Jun 15, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user anderk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Jun 15, 2023	SYSTEM	(\$495.00)						
					5	Jul 1, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Jul 1, 2023	SYSTEM	(\$495.00)						
					6	Jul 17, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user anderk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Jul 17, 2023	SYSTEM	(\$495.00)						
					7	Aug 1, 2023	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user anderk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Aug 1, 2023	SYSTEM	(\$495.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0230 - Total								\$0.00	
J6M3418	0250	SILT FENCE	Material		1	May 2, 2023	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user anderk overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					1	May 2, 2023	SYSTEM	(\$2,800.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0250 - Total								\$0.00						
J6M3418 - Total								\$0.00						
Overall - Total								\$0.00						



Contract Adjustments for Contract - 220916-F03

There are no contract adjustments to display for this contract.