



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 2, 2023

Progress Estimate Number 8	Contract ID 221118-C03 Prime Contractor James H. Drew Corporation	Pay Period Start October 16, 2023 Pay Period End November 1, 2023	Original Contract Amount \$1,058,174.09 Net Change Order Amount \$31,872.42 Current Contract Amount \$1,090,046.51
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Approval Date		By User
November 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
November 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
November 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
December 31, 2023	December 31, 2023		100.02%

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			

Contract Total Pay For Estimate No. 8

	This Estimate	Previous	To Date
221118-C03			
Total Posted Items Pay	\$33.48	\$1,090,257.67	\$1,090,291.15
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	(\$162.24)	(\$162.24)
Contract Total Payable This Estimate:	\$33.48	\$1,090,095.43	\$1,090,128.91

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3402	0120	9035011A	ST-STRUCTURAL	SQFT	\$31.700	0.5	\$15.85
	0130	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$35.260	0.5	\$17.63
Project J4P3402 - Total							\$33.48
Overall - Total							\$33.48

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
J4P3402	0110	STRUCTURAL STEEL POSTS	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).	-35.15	\$6.96	(\$244.64)
	0110	STRUCTURAL STEEL POSTS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	35.15	\$6.96	\$244.64
Total								\$0.00



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

Report Generated on November 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3402	FAS S303(29)	Replace Guide Signs	Various	JACKSON	at various locations in Platte, Clay and Jackson Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3402	Posted Item Pay	\$33.48	\$1,090,257.67	\$1,090,291.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$33.48	\$1,090,257.67	\$1,090,291.15
	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	(\$162.24)	(\$162.24)



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

Report Generated on November 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221118-C03, Contract Project J4P3402, Project Item Line Number 0110, Contract Line Item Number 0110, Item 9031210, Minor Item.	This exception will be addressed on a future change order.	londrt1	Overridden



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

Report Generated on November 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)		
221118-C03	J4P3402	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$25,876.00	\$25,876.00		
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	25.00	-5.00	20.00	EA	20.00	\$1,940.50	\$38,810.00		
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	39.00	1.00	40.00	EA	40.00	\$1,940.50	\$77,620.00		
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	23.00	3.00	26.00	EA	26.00	\$2,213.50	\$57,551.00		
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	6.00	0.00	6.00	EA	6.00	\$3,191.50	\$19,149.00		
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	13.00	0.00	13.00	EA	13.00	\$3,191.50	\$41,489.50		
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 6	3.00	0.00	3.00	EA	3.00	\$1,940.50	\$5,821.50		
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	11.00	-1.00	10.00	EA	10.00	\$334.50	\$3,345.00		
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00		
		0040	0100	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	0.00	1.90	CUYD	1.90	\$796.00	\$1,512.40		
		0040	0110	9031210	STRUCTURAL STEEL POSTS	1,230.00	4,005.00	5,235.00	LB	5,270.15	\$6.96	\$36,680.24		
		0040	0120	9035011A	ST-STRUCTURAL	18,126.00	-393.00	17,733.00	SQFT	17,733.00	\$31.70	\$562,136.10		
		0040	0130	9035071A	STF-STRUCTURAL FLUORESCENT	1,388.00	244.00	1,632.00	SQFT	1,632.00	\$35.26	\$57,544.32		
		0050	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,491.00	\$1,491.00		
		0050	0150	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	2.00	0.00	2.00	EA	2.00	\$1,940.50	\$3,881.00		
		0050	0160	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	3.00	0.00	3.00	EA	3.00	\$1,940.50	\$5,821.50		
		0050	0170	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	1.00	0.00	1.00	EA	1.00	\$3,191.50	\$3,191.50		
		0050	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00		
		0050	0190	9035011A	ST-STRUCTURAL	727.00	0.00	727.00	SQFT	727.00	\$32.87	\$23,896.49		
		0050	0200	9035071A	STF-STRUCTURAL FLUORESCENT	54.00	0.00	54.00	SQFT	54.00	\$36.60	\$1,976.40		
		0051	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,980.00	\$2,980.00		
		0051	0220	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	5.00	3.00	8.00	EA	8.00	\$1,940.50	\$15,524.00		
		0051	0230	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	3.00	1.00	4.00	EA	4.00	\$1,940.50	\$7,762.00		
		0051	0240	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	2.00	2.00	4.00	EA	4.00	\$2,182.50	\$8,730.00		
		0051	0250	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	3.00	-1.00	2.00	EA	2.00	\$3,195.50	\$6,391.00		
		0051	0260	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	2.00	-2.00	0.00	EA	0.00	\$334.50	\$0.00		
		0051	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00		
		0051	0280	9035011A	ST-STRUCTURAL	1,903.00	29.50	1,932.50	SQFT	1,932.50	\$35.45	\$68,507.12		
		0051	0290	9035071A	STF-STRUCTURAL FLUORESCENT	39.00	0.00	39.00	SQFT	39.00	\$41.13	\$1,604.07		
		Project J4P3402 - Total Value Posted to Date as of Report Generated Date												\$1,090,291.15
		221118-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,090,291.15



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

Report Generated on November 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: J4P3402

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	9035011A	ST-STRUCTURAL	10/31/23	11/2/23	0.50	SQFT		1				Rounding error
0130	9035071A	STF-STRUCTURAL FLUORESCENT	10/31/23	11/2/23	0.50	SQFT		1				Rounding error

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

No Data Available



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3402	0020	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$17,464.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Aug 1, 2023	SYSTEM	(\$17,464.50)			
						- Total				\$0.00	
						Material - Total				\$0.00	
				0020 - Total				\$0.00			
	0030	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$34,929.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Aug 1, 2023	SYSTEM	(\$34,929.00)			
						- Total				\$0.00	
						Material - Total				\$0.00	
			Overrun	Overrun		4	Sep 5, 2023	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						4	Sep 5, 2023	SYSTEM	(\$1,940.50)		
						5	Sep 19, 2023	SYSTEM	(\$1,940.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						5	Sep 19, 2023	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						Overrun - Total				\$0.00	
						Overrun - Total				\$0.00	
						0030 - Total				\$0.00	
			0040	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$22,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
		2				Aug 1, 2023	SYSTEM	(\$22,135.00)			
					- Total				\$0.00		
					Material - Total				\$0.00		
Overrun	Overrun				4	Sep 5, 2023	SYSTEM	\$6,640.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Sep 5, 2023	SYSTEM	(\$6,640.50)			
					5	Sep 19, 2023	SYSTEM	(\$6,640.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					5	Sep 19, 2023	SYSTEM	\$6,640.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
					0040 - Total				\$0.00		
0050	MISC. TRAFFIC CONTROL DEVICES	Material				2	Aug 1, 2023	SYSTEM	\$9,574.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				2	Aug 1, 2023	SYSTEM	(\$9,574.50)				
					- Total				\$0.00		
					Material - Total				\$0.00		
			0050 - Total				\$0.00				
0060	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$15,957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				2	Aug 1, 2023	SYSTEM	(\$15,957.50)				



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3402	0060	MISC. TRAFFIC CONTROL DEVICES	Material	- Total				\$0.00					
				Material - Total				\$0.00					
			0060 - Total				\$0.00						
	0070	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$1,940.50)					
					- Total				\$0.00				
					Material - Total				\$0.00				
					0070 - Total				\$0.00				
	0080	MISC. TRAFFIC CONTROL DEVICES	Material		2	Aug 1, 2023	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user londrt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$1,003.50)					
					- Total				\$0.00				
					Material - Total				\$0.00				
					0080 - Total				\$0.00				
	0100	CONCRETE FOOTINGS, EMBEDDED	Material		1	Jul 17, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Jul 17, 2023	SYSTEM	(\$1,512.40)					
					2	Aug 1, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$1,512.40)					
					3	Aug 16, 2023	SYSTEM	\$1,512.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Aug 16, 2023	SYSTEM	(\$1,512.40)					
					- Total				\$0.00				
					Material - Total				\$0.00				
					0100 - Total				\$0.00				
					0110	STRUCTURAL STEEL POSTS	Material		1	Jul 17, 2023	SYSTEM	\$1,517.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	1	Jul 17, 2023	SYSTEM	(\$1,517.28)									
	2	Aug 1, 2023	SYSTEM	\$6,852.96					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
	2	Aug 1, 2023	SYSTEM	(\$6,852.96)									
	3	Aug 16, 2023	SYSTEM	\$8,805.44					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	3	Aug 16, 2023	SYSTEM	(\$8,805.44)									
	- Total								\$0.00				
	Material - Total								\$0.00				
	Overrun		Overrun	Overrun					3	Aug 16, 2023	SYSTEM	\$244.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									3	Aug 16, 2023	SYSTEM	(\$244.64)	
					7	Oct 17, 2023	SYSTEM	\$244.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment				



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3402	0110	STRUCTURAL STEEL POSTS	Overrun	Overrun					Estimate Exception 1 on the current Payment Estimate.				
					7	Oct 17, 2023	SYSTEM	(\$244.64)					
					8	Nov 2, 2023	SYSTEM	(\$244.64)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					8	Nov 2, 2023	SYSTEM	\$244.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
					0110 - Total			\$0.00					
					0120	ST-STRUCTURAL	Material		1	Jul 17, 2023	SYSTEM	\$32,872.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									1	Jul 17, 2023	SYSTEM	(\$32,872.90)	
									- Total			\$0.00	
	Material - Total			\$0.00									
	0120 - Total			\$0.00									
	0130	ST-STRUCTURAL FLUORESCENT	Material		1	Jul 17, 2023	SYSTEM	\$1,480.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					1	Jul 17, 2023	SYSTEM	(\$1,480.92)					
					- Total			\$0.00					
					Material - Total			\$0.00					
	0130 - Total			\$0.00									
	0190	ST-STRUCTURAL	Material		2	Aug 1, 2023	SYSTEM	\$9,236.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$9,236.47)					
					- Total			\$0.00					
					Material - Total			\$0.00					
	0190 - Total			\$0.00									
	0200	ST-STRUCTURAL FLUORESCENT	Material		2	Aug 1, 2023	SYSTEM	\$1,976.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					2	Aug 1, 2023	SYSTEM	(\$1,976.40)					
- Total					\$0.00								
Material - Total					\$0.00								
0200 - Total			\$0.00										
0220	MISC. TRAFFIC CONTROL DEVICES	Material		4	Sep 5, 2023	SYSTEM	\$15,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	Sep 5, 2023	SYSTEM	(\$15,524.00)						
				- Total			\$0.00						
				Material - Total			\$0.00						
		Overrun	Overrun	4	Sep 5, 2023	SYSTEM	\$5,821.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				4	Sep 5, 2023	SYSTEM	(\$5,821.50)						
				5	Sep 19, 2023	SYSTEM	(\$5,821.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				5	Sep 19, 2023	SYSTEM	\$5,821.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3402	0220	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0220 - Total				\$0.00		
	0230	MISC. TRAFFIC CONTROL DEVICES	Material		4	Sep 5, 2023	SYSTEM	\$7,762.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user londrt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$7,762.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	4	Sep 5, 2023	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$1,940.50)	
					5	Sep 19, 2023	SYSTEM	(\$1,940.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 19, 2023	SYSTEM	\$1,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0230 - Total				\$0.00				
	0240	MISC. TRAFFIC CONTROL DEVICES	Material		4	Sep 5, 2023	SYSTEM	\$8,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user londrt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$8,730.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	4	Sep 5, 2023	SYSTEM	\$4,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user londrt1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$4,365.00)	
					5	Sep 19, 2023	SYSTEM	(\$4,365.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Sep 19, 2023	SYSTEM	\$4,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
	0240 - Total				\$0.00				
	0250	MISC. TRAFFIC CONTROL DEVICES	Material		4	Sep 5, 2023	SYSTEM	\$6,391.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user londrt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Sep 5, 2023	SYSTEM	(\$6,391.00)	
			- Total				\$0.00		
Material - Total				\$0.00					
0250 - Total				\$0.00					
0280	ST-STRUCTURAL	Material		4	Sep 5, 2023	SYSTEM	\$68,507.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user londrt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				4	Sep 5, 2023	SYSTEM	(\$68,507.12)		
		- Total				\$0.00			
Material - Total				\$0.00					
0280 - Total				\$0.00					



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221118-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3402	0290	STF- STRUCTURAL FLUORESCENT	Material		4	Sep 5, 2023	SYSTEM	\$1,604.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user londrt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	Sep 5, 2023	SYSTEM	(\$1,604.07)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	0290 - Total						\$0.00				
J4P3402 - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 221118-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J4P3402	Other Contract Adjustment	SIGN	(\$81.12)	100	Aug 16, 2023	londrt1	07/17/2023 - Sign Inspection by Sam Marshall
		Other Contract Adjustment	SIGN	(\$81.12)	100	Aug 16, 2023	londrt1	07/26/2023 - Sign Inspection by Allison Talley
3 - Total					(\$162.24)			
Overall - Total					(\$162.24)			