



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

Report Generated on March 11, 2024

Pay Estimate Created Date: March 1, 2024

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 10 | Contract ID 221216-C03 Prime Contractor Comanche Construction, Inc. | Pay Period Start January 16, 2024 Pay Period End March 1, 2024 | Original Contract Amount \$1,831,613.81 Net Change Order Amount (\$29,657.99) Current Contract Amount \$1,801,955.82 |
|---------------------------------------|--|---|---|

| Approval Date | | By User |
|---------------|--|---------|
| March 1, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | yostj1 |
| March 1, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| March 5, 2024 | 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 | October 23, 2023 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 4, 2023 | January 4, 2023 | |
| Letting Date | December 16, 2022 | December 16, 2022 | |
| Notice to Proceed Date | February 6, 2023 | February 6, 2023 | |
| Open to Traffic Date | | | |
| Work Began Date | September 5, 2023 | September 5, 2023 | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|-------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 221216-C03 | | | |
| Total Posted Items Pay | \$6,005.06 | \$1,795,950.77 | \$1,801,955.83 |
| Gross Item Adjustments | \$0.78 | (\$0.78) | \$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 |
| | | \$1,795,949.99 | \$1,801,955.83 |
| Contract Total Payable This Estimate: | \$6,005.84 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|-------------|-----------------------|--------------------------|
| J413486 | 0120 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$52.270 | 3.6 | \$188.17 |
| | 0190 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$6.360 | 103 | \$655.08 |
| | 0210 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$18.360 | 135 | \$2,478.60 |
| | 0240 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$2,683.990 | 1 | \$2,683.99 |
| | 5002 | 9039904 | MISC.Relocate Signs | SQFT | \$19.530 | -0.04 | (\$0.78) |
| Project J413486 - Total | | | | | | | \$6,005.06 |
| Overall - Total | | | | | | | \$6,005.06 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J413486 | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -22 | \$169.51 | (\$3,729.22) |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 22 | \$169.51 | \$3,729.22 |
| | 0130 | FURNISHING AND PLACING | Material | | | -447 | \$285.35 | (\$127,551.45) |



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|---------------------------------------|--|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J413486 | | CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | | | | | | |
| | 0130 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 447 | \$285.35 | \$127,551.45 |
| | 0170 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -1,147 | \$36.73 | (\$42,129.31) |
| | 0170 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | 1,147 | \$36.73 | \$42,129.31 |
| | 0280 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -1,109 | \$0.24 | (\$266.16) |
| | 0280 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 1,109 | \$0.24 | \$266.16 |
| | 0290 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -1,109 | \$0.24 | (\$266.16) |
| | 0290 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 1,109 | \$0.24 | \$266.16 |
| | 0310 | MULCHING | Material | | | -0.1 | \$16,951.50 | (\$1,695.15) |
| | 0310 | MULCHING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 0.1 | \$16,951.50 | \$1,695.15 |
| | 0320 | SEEDING - COOL SEASON GRASSES | Material | | | -0.1 | \$21,189.30 | (\$2,118.93) |
| | 0320 | SEEDING - COOL SEASON GRASSES | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | 0.1 | \$21,189.30 | \$2,118.93 |
| | 0370 | CONCRETE FOOTINGS, EMBEDDED | Material | | | -2.52 | \$1,234.63 | (\$3,111.27) |
| | 0370 | CONCRETE FOOTINGS, EMBEDDED | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 2.52 | \$1,234.63 | \$3,111.27 |
| | 0430 | BRIDGE APPROACH SLAB (MAJOR) | Material | | | -58 | \$429.44 | (\$24,907.52) |
| | 0430 | BRIDGE APPROACH SLAB (MAJOR) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 | 58 | \$429.44 | \$24,907.52 |



**Missouri Department of Transportation
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| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 10 | Contract ID 221216-C03 Prime Contractor Comanche Construction, Inc. | Pay Period Start January 16, 2024 Pay Period End March 1, 2024 | Original Contract Amount \$1,831,613.81 Net Change Order Amount (\$29,657.99) Current Contract Amount \$1,801,955.82 |
|---------------------------------------|--|---|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J413486 | | | | | overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | 0450 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | | -3,155 | \$174.64 | (\$550,989.20) |
| | 0450 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 3,155 | \$174.64 | \$550,989.20 |
| | 0480 | CLEANING AND EPOXY COATING | Material | | | -1,721 | \$14.13 | (\$24,317.73) |
| | 0480 | CLEANING AND EPOXY COATING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 1,721 | \$14.13 | \$24,317.73 |
| | 0490 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | | -1 | \$14,126.23 | (\$14,126.23) |
| | 0490 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 1 | \$14,126.23 | \$14,126.23 |
| | 5002 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.53000 - 19.53000, 'is applied (if non-zero). | 0.04 | \$19.53 | \$0.78 |
| Total | | | | | | | | \$0.78 |



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

Report Generated on March 11, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|---------|--|
| J413486 | I-670-1(159) | Bridge rehabilitation | I-670 | JACKSON | on ramp from Wyoming Street to I-670 eastbound |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|-------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J413486 | Posted Item Pay | \$6,005.06 | \$1,795,950.77 | \$1,801,955.83 |
| | Gross Item Adjustments | \$0.78 | (\$0.78) | \$0.00 |
| | Gross Item Pay | \$6,005.84 | \$1,795,949.99 | \$1,801,955.83 |
| | 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 March 11, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 3040504, Project Item Line Number 0050, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Mat @, Acceptance Action Generic 1057JMFRPF is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1036RSDFE42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 5031010A, Project Item Line Number 0430, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 5052000, Project Item Line Number 0450, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 5052000, Project Item Line Number 0450, Material Set 505200096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 5052000, Project Item Line Number 0450, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 6131015, Project Item Line Number 0170, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 6205903A, Project Item Line Number 0290, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 6205903A, Project Item Line Number 0290, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 6205903A, Project Item Line Number 0290, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 7040113, Project Item Line Number 0480, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 7110200, Project Item Line Number 0490, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 8025006, Project Item Line Number 0310, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 8051000A, Project Item Line Number 0320, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J413486, Item 9031010, Project Item Line Number 0370, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Working with the contractor and materials to resolve insufficient materials testing. | yostj1 | Overridden |



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

Report Generated on March 11, 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) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|----------|---------------------------|------------|--|--------------|
| 221216-C03 | J413486 | | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$85,000.00 | \$85,000.00 |
| | | | 0001 | 0020 | 2063500 | CULVERT CLEANOUT | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$2,151.07 | \$38,719.26 |
| | | | 0001 | 0030 | 2071000 | LINEAR GRADING CLASS 1 | 5.30 | 0.00 | 5.30 | STA | 5.30 | \$4,063.70 | \$21,537.61 |
| | | | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 2.00 | -2.00 | 0.00 | 100F | 0.00 | \$988.84 | \$0.00 |
| | | | 0001 | 0050 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 22.00 | 0.00 | 22.00 | SQYD | 22.00 | \$169.51 | \$3,729.22 |
| | | | 0001 | 0060 | 6079903 | MISC.TEMPORARY FENCE | 347.00 | -347.00 | 0.00 | LF | 0.00 | \$14.37 | \$0.00 |
| | | | 0001 | 0070 | 6081010 | CONCRETE CURB RAMP | 16.70 | 17.60 | 34.30 | SQYD | 34.30 | \$652.63 | \$22,385.21 |
| | | | 0001 | 0080 | 6081012 | TRUNCATED DOMES | 30.00 | 20.00 | 50.00 | SQFT | 50.00 | \$45.20 | \$2,260.00 |
| | | | 0001 | 0090 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 66.00 | 0.00 | 66.00 | SQYD | 66.00 | \$175.17 | \$11,561.22 |
| | | | 0001 | 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 259.70 | 41.10 | 300.80 | SQYD | 300.80 | \$84.76 | \$25,495.81 |
| | | | 0001 | 0110 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 22.20 | 0.00 | 22.20 | SQYD | 22.20 | \$107.36 | \$2,383.39 |
| | | | 0001 | 0120 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 280.00 | -23.40 | 256.60 | LF | 256.60 | \$52.27 | \$13,412.48 |
| | | | 0001 | 0130 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 450.00 | -3.00 | 447.00 | SQYD | 447.00 | \$285.35 | \$127,551.45 |
| | | | 0001 | 0140 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 45.00 | -45.00 | 0.00 | SQYD | 0.00 | \$5.65 | \$0.00 |
| | | | 0001 | 0150 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 45.00 | -45.00 | 0.00 | SQYD | 0.00 | \$16.95 | \$0.00 |
| | | | 0001 | 0160 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,016.00 | -316.00 | 1,700.00 | LF | 1,700.00 | \$8.48 | \$14,416.00 |
| | | | 0001 | 0170 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,120.00 | 27.00 | 1,147.00 | EA | 1,147.00 | \$36.73 | \$42,129.31 |
| | | | 0001 | 0180 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$19,008.25 | \$19,008.25 |
| | | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 284.00 | 103.00 | 387.00 | SQFT | 387.00 | \$6.36 | \$2,461.32 |
| | | | 0001 | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$56.51 | \$0.00 |
| | | | 0001 | 0210 | 6161025 | CHANNELIZER (TRIM LINE) | 160.00 | 0.00 | 160.00 | EA | 160.00 | \$18.36 | \$2,937.60 |
| | | | 0001 | 0220 | 6161030 | TYPE III MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$211.89 | \$847.56 |
| | | | 0001 | 0230 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,695.15 | \$3,390.30 |
| | | | 0001 | 0240 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,683.99 | \$5,367.98 |
| | | | 0001 | 0250 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$105.95 | \$423.80 |
| | | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$138,000.00 | \$0.00 |
| | | | 0001 | 0261 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$129,218.00 | \$129,218.00 |
| | | | 0001 | 0270 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$79,813.16 | \$79,813.16 |
| | | | 0001 | 0280 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,109.00 | 0.00 | 1,109.00 | LF | 1,109.00 | \$0.24 | \$266.16 |
| | | | 0001 | 0290 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,109.00 | 0.00 | 1,109.00 | LF | 1,109.00 | \$0.24 | \$266.16 |
| | | | 0001 | 0300 | 7319902 | MISC.DROP INLET LID REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,390.29 | \$3,390.29 |
| | | | 0001 | 0310 | 8025006 | MULCHING | 0.10 | 0.00 | 0.10 | ACRE | 0.10 | \$16,951.50 | \$1,695.15 |
| | | | 0001 | 0320 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.10 | 0.00 | 0.10 | ACRE | 0.10 | \$21,189.30 | \$2,118.93 |
| | | | 0001 | 0330 | 8061007A | CURB INLET CHECK | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$169.52 | \$0.00 |
| | | | 0010 | 0340 | 6061060 | MGS GUARDRAIL | 125.00 | -125.00 | 0.00 | LF | 0.00 | \$38.14 | \$0.00 |
| | | | 0010 | 0350 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$5,605.29 | \$0.00 |
| | | | 0010 | 0360 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$4,138.99 | \$0.00 |
| | | | 0040 | 0370 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.80 | 0.72 | 2.52 | CUYD | 2.52 | \$1,234.63 | \$3,111.27 |
| | | | 0040 | 0380 | 9031220 | PIPE POSTS | 1,190.00 | 449.75 | 1,639.75 | LB | 1,639.75 | \$8.69 | \$14,249.43 |
| | | | 0070 | 0390 | 2161000 | SCARIFICATION OF BRIDGE DECK | 3,155.00 | 0.00 | 3,155.00 | SQYD | 3,155.00 | \$21.56 | \$68,021.80 |
| | | | 0070 | 0400 | 2161001 | TOTAL SURFACE HYDRO DEMOLITION | 3,155.00 | 0.00 | 3,155.00 | SQYD | 3,155.00 | \$52.87 | \$166,804.85 |
| | | | 0070 | 0410 | 2161503 | REMOVAL OF EXISTING DECK REPAIR | 250.00 | -92.00 | 158.00 | SQFT | 158.00 | \$45.78 | \$7,233.24 |
| | | | 0070 | 0420 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$102.22 | \$5,315.44 |



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

Report Generated on March 11, 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) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-----------------------|--|
| 221216-C03 | J4I3486 | 0070 | 0430 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 58.00 | 0.00 | 58.00 | SQYD | 58.00 | \$429.44 | \$24,907.52 |
| | | 0070 | 0440 | 5050004 | SUPPLEMENTARY WEARING SURFACE MATERIAL | 25.00 | -6.20 | 18.80 | CY | 18.80 | \$700.00 | \$13,160.00 |
| | | 0070 | 0450 | 5052000 | LATEX MODIFIED CONCRETE WEARING SURFACE | 3,155.00 | 0.00 | 3,155.00 | SQYD | 3,155.00 | \$174.64 | \$550,989.20 |
| | | 0070 | 0460 | 7031004 | DIAMOND GRINDING | 3,155.00 | 0.00 | 3,155.00 | SQYD | 3,155.00 | \$13.69 | \$43,191.95 |
| | | 0070 | 0470 | 7040106 | FULL DEPTH REPAIR | 100.00 | -100.00 | 0.00 | SQFT | 0.00 | \$107.08 | \$0.00 |
| | | 0070 | 0480 | 7040113 | CLEANING AND EPOXY COATING | 1,721.00 | 0.00 | 1,721.00 | SQFT | 1,721.00 | \$14.13 | \$24,317.73 |
| | | 0070 | 0490 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$14,126.23 | \$14,126.23 |
| | | 0070 | 0500 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 260.00 | 0.00 | 260.00 | LB | 260.00 | \$105.85 | \$27,521.00 |
| | | 0070 | 0510 | 7123000 | STEEL BAR DAM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$17,669.08 | \$70,676.32 |
| | | 0070 | 0520 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1,900.00 | 0.00 | 1,900.00 | SQFT | 1,900.00 | \$28.25 | \$53,675.00 |
| | | 0070 | 0530 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1,900.00 | 0.00 | 1,900.00 | SQFT | 1,900.00 | \$4.24 | \$8,056.00 |
| | | 0070 | 0540 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 1,900.00 | 0.00 | 1,900.00 | SQFT | 1,900.00 | \$4.24 | \$8,056.00 |
| | | 0070 | 0550 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 1,900.00 | 0.00 | 1,900.00 | SQFT | 1,900.00 | \$4.90 | \$9,310.00 |
| | | 0070 | 0560 | 7172002 | STRIP SEAL | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$264.69 | \$13,763.88 |
| | | 0040 | 5001 | 9035004A | SH-FLAT SHEET | 0.00 | 54.30 | 54.30 | SQFT | 54.30 | \$25.20 | \$1,368.36 |
| | | 0040 | 5002 | 9039904 | MISC.Relocate Signs | 0.00 | 180.90 | 180.90 | SQFT | 180.90 | \$19.53 | \$3,532.98 |
| | | 0001 | 5003 | 6189901 | MISC.Contract Bond Payment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$8,782.00 | \$8,782.00 |
| | | Project J4I3486 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 221216-C03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,801,955.81 | |



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

Report Generated on March 11, 2024

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

Project: J413486

| 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 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 2/20/24 | 2/26/24 | 3.60 | LF | | | 0 | | 0 | Rounding and Correcting Previous Payment to Amount Installed |
| 0190 | 6161005 | CONSTRUCTION SIGNS | 2/20/24 | 2/26/24 | 103.00 | SQFT | I-670 EB from State Line to just east of the Wyoming on Ramp. | | 0 | | 0.55 | Double lane closure for low slump overlay phases 2 and 3. |
| 0210 | 6161025 | CHANNELIZER (TRIM LINE) | 2/20/24 | 2/26/24 | 135.00 | EA | I-670 EB from State Line to just east of the Wyoming on Ramp. | | 0 | | 0.55 | Double lane closure for low slump overlay phases 2 and 3. |
| 0240 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 2/20/24 | 2/26/24 | 1.00 | EA | I-670 EB from State Line to just east of the Wyoming on Ramp. | | 0 | | 0.55 | Double lane closure for low slump overlay phases 2 and 3. |
| 5002 | 9039904 | MISC. HIGHWAY SIGNING | 2/20/24 | 2/26/24 | -0.04 | SQFT | | | 0 | | 0 | Rounding and Correcting Previous Payment to Amount Installed |

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

No Data Available



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 221216-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|---|--------------|--------|---------------|--|
| J413486 | 0050 | TYPE 5 AGGREGATE FOR BASE | Material | | 6 | Nov 16, 2023 | SYSTEM | \$1,864.61 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$1,864.61) | | | | | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | \$3,729.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$3,729.22) | | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$3,729.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$3,729.22) | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$3,729.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$3,729.22) | | | | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | \$3,729.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | (\$3,729.22) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0050 - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 | | CONCRETE CURB RAMP | Material | | 6 | Nov 16, 2023 | SYSTEM | \$18,208.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$18,208.38) | | | | | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | \$18,208.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$18,208.38) | | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$22,385.21 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$22,385.21) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 6 | Nov 16, 2023 | SYSTEM | (\$7,309.46) | |
| | | | | | | | | | | 8 | Dec 18, 2023 | SYSTEM | \$7,309.46 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,652.63000 - 652.63000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | | \$0.00 | | | | | | |
| 0070 - Total | | | | | | | | \$0.00 | | | | | | |
| 0080 | | TRUNCATED DOMES | Material | | 7 | Dec 4, 2023 | SYSTEM | \$1,356.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$1,356.00) | | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$2,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$2,260.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 221216-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------------|------------------|-----------------------|-----------------|--------------|------------|---------------|--|
| J413486 | 0080 | TRUNCATED DOMES | Material - Total | | | | | \$0.00 | |
| | 0080 - Total | | | | | | | \$0.00 | |
| | 0090 | 6 IN. CONCRETE MEDIAN STRIP | Material | | 7 | Dec 4, 2023 | SYSTEM | \$11,561.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$11,561.22) | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$11,561.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$11,561.22) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0090 - Total | | | | | | | \$0.00 | |
| | 0100 | CONCRETE SIDEWALK, 4 IN. | Material | | 6 | Nov 16, 2023 | SYSTEM | \$23,732.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$23,732.80) | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | \$23,732.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$23,732.80) | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$25,495.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$25,495.81) | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$25,495.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandis1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$25,495.81) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 6 | Nov 16, 2023 | SYSTEM | (\$1,720.63) | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$1,720.63 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',84.76000 - 84.76000', is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | 0100 - Total | | | | | | | \$0.00 | |
| | 0110 | CONCRETE SIDEWALK, 8 IN. | Material | | 6 | Nov 16, 2023 | SYSTEM | \$1,191.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$1,191.70) | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | \$2,383.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$2,383.39) | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$2,383.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$2,383.39) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 221216-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|-------------------------|--|-----------------|-----------------------|----------------|--------------|---------------|--|--|--|
| J413486 | 0110 - Total | | | | | | | | \$0.00 | |
| | 0120 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 6 | Nov 16, 2023 | SYSTEM | \$9,617.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user baiamf1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$9,617.68) | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | \$13,224.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$13,224.31) | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$13,224.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$13,224.31) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0120 - Total | | | | | | | | \$0.00 | |
| | 0130 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 6 | Nov 16, 2023 | SYSTEM | \$51,933.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$51,933.70) | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | \$127,551.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$127,551.45) | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$127,551.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user baiamf1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$127,551.45) | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$127,551.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandis1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$127,551.45) | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | \$127,551.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | (\$127,551.45) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0130 - Total | | | | | | | | \$0.00 | |
| | 0170 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 6 | Nov 16, 2023 | SYSTEM | \$12,488.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user baiamf1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$12,488.20) | | |
| 7 | | | | | Dec 4, 2023 | SYSTEM | \$42,129.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| 7 | | | | | Dec 4, 2023 | SYSTEM | (\$42,129.31) | | | |
| 8 | | | | | Dec 18, 2023 | SYSTEM | \$42,129.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| 8 | | | | | Dec 18, 2023 | SYSTEM | (\$42,129.31) | | | |
| 9 | | | | | Jan 16, 2024 | SYSTEM | \$42,129.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandis1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 221216-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|--|-----------------|-------------------------|-------------------------|---------------------------------|---------------|---|---|--------------|---|---------------|--|
| J413486 | 0170 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 9 | Jan 16, 2024 | SYSTEM | (\$42,129.31) | | | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | \$42,129.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | (\$42,129.31) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 7 | Dec 4, 2023 | SYSTEM | (\$991.71) | | | |
| | | | | | | | 8 | Dec 18, 2023 | SYSTEM | \$991.71 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.73000 - 36.73000, 'is applied (if non-zero). | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | 0170 - Total | | | | | | | \$0.00 | |
| | | | | | 0180 | MANHOLE FRAME AND COVER, TYPE 3 | Material | | 7 | Dec 4, 2023 | SYSTEM | \$19,008.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$19,008.25) | |
| | | | | | | | | | 8 | Dec 18, 2023 | SYSTEM | \$19,008.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user baiamf1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$19,008.25) | |
| | | | | | | | | | - Total | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | |
| 0180 - Total | | | | | | | \$0.00 | | | | | | |
| 0210 | CHANNELIZER (TRIM LINE) | Material | | 2 | Sep 18, 2023 | SYSTEM | \$459.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 2 | Sep 18, 2023 | SYSTEM | (\$459.00) | | | | | | |
| | | | | 3 | Oct 3, 2023 | SYSTEM | \$459.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 3 | Oct 3, 2023 | SYSTEM | (\$459.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| 0210 - Total | | | | | | | \$0.00 | | | | | | |
| 0220 | TYPE III MOVEABLE BARRICADE | Material | | 2 | Sep 18, 2023 | SYSTEM | \$847.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 2 | Sep 18, 2023 | SYSTEM | (\$847.56) | | | | | | |
| | | | | 3 | Oct 3, 2023 | SYSTEM | \$847.56 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | 3 | Oct 3, 2023 | SYSTEM | (\$847.56) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| 0220 - Total | | | | | | | \$0.00 | | | | | | |
| 0240 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Sep 18, 2023 | SYSTEM | \$2,683.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | 2 | Sep 18, 2023 | SYSTEM | (\$2,683.99) | | | | | | |
| | | | | 3 | Oct 3, 2023 | SYSTEM | \$2,683.99 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 221216-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|-----------------|-----------------------|----------------|--------------|---------------|--|--|--|
| J413486 | 0240 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | | 2023 | | | Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 3 | Oct 3, 2023 | SYSTEM | (\$2,683.99) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 0240 - Total | | | | | | | | \$0.00 | |
| | 0280 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 8 | Dec 18, 2023 | SYSTEM | \$266.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$266.16) | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$266.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandis1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$266.16) | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | \$266.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | (\$266.16) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 0280 - Total | | | | | | | | \$0.00 | |
| | 0290 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 8 | Dec 18, 2023 | SYSTEM | \$266.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user baiamf1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| 8 | | | | | Dec 18, 2023 | SYSTEM | (\$266.16) | | | |
| 9 | | | | | Jan 16, 2024 | SYSTEM | \$266.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandis1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| 9 | | | | | Jan 16, 2024 | SYSTEM | (\$266.16) | | | |
| 10 | | | | | Mar 1, 2024 | SYSTEM | \$266.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| 10 | | | | | Mar 1, 2024 | SYSTEM | (\$266.16) | | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | |
| 0290 - Total | | | | | | | | \$0.00 | | |
| 0310 | MULCHING | Material | | 8 | Dec 18, 2023 | SYSTEM | \$1,695.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | 8 | Dec 18, 2023 | SYSTEM | (\$1,695.15) | | | |
| | | | | 9 | Jan 16, 2024 | SYSTEM | \$1,695.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandis1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | |
| | | | | 9 | Jan 16, 2024 | SYSTEM | (\$1,695.15) | | | |
| | | | | 10 | Mar 1, 2024 | SYSTEM | \$1,695.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | 10 | Mar 1, 2024 | SYSTEM | (\$1,695.15) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | |
| 0310 - Total | | | | | | | | \$0.00 | | |
| 0320 | SEEDING - COOL SEASON | Material | | 8 | Dec 18, 2023 | SYSTEM | \$2,118.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment | | |



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 221216-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|-----------------------------------|-----------------------------|-----------------|-----------------------|-------------|--------------|-------------|---------------|--|---|---------------|---|------------------------|-------------------------|-------------------------|---------------|--|
| J413486 | 0320 | GRASSES | Material | | | | | | Estimate Exception 33 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$2,118.93) | | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$2,118.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandis1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$2,118.93) | | | | | | | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | \$2,118.93 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | (\$2,118.93) | | | | | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | | | | | |
| | | | | | | | | | | Material - Total | \$0.00 | | | | | | |
| | | | | | | | | | | 0320 - Total | \$0.00 | | | | | | |
| | 0370 | CONCRETE FOOTINGS, EMBEDDED | Material | | | 10 | Mar 1, 2024 | SYSTEM | \$3,111.27 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | |
| | | | | | | 10 | Mar 1, 2024 | SYSTEM | (\$3,111.27) | | | | | | | | |
| | | | | | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | Overrun | Overrun | 7 | Dec 4, 2023 | SYSTEM | (\$888.93) | | | | | | |
| | | | | | | | | 9 | Jan 16, 2024 | SYSTEM | \$888.93 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1234.63000 - 1234.63000, 'is applied (if non-zero). | | | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | | | | | | |
| | | | | | | | | | Overrun - Total | \$0.00 | | | | | | | |
| | | | | | | | | | 0370 - Total | \$0.00 | | | | | | | |
| 0380 | PIPE POSTS | Overrun | Overrun | | 7 | Dec 4, 2023 | SYSTEM | (\$2,952.43) | | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$2,952.43 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.69000 - 8.69000, 'is applied (if non-zero). | | | | | | | | |
| | | | | | | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | | | | | | Overrun - Total | \$0.00 | | | |
| | | | | | | | | | 0380 - Total | \$0.00 | | | | | | | |
| 0430 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | 7 | Dec 4, 2023 | SYSTEM | \$24,907.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$24,907.52) | | | | | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$24,907.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$24,907.52) | | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$24,907.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$24,907.52) | | | | | | | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | \$24,907.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | (\$24,907.52) | | | | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | | 0430 - Total | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 221216-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---|-----------------|-----------------------|----------------|--------------|------------|----------------|--|
| J413486 | 0450 | LATEX MODIFIED CONCRETE WEARING SURFACE | Material | | 4 | Oct 17, 2023 | SYSTEM | \$153,683.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Oct 17, 2023 | SYSTEM | (\$153,683.20) | |
| | | | | | 5 | Nov 2, 2023 | SYSTEM | \$550,989.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2023 | SYSTEM | (\$550,989.20) | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | \$550,989.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$550,989.20) | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | \$550,989.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user baiamf1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$550,989.20) | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$550,989.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$550,989.20) | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$550,989.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandis1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$550,989.20) | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | \$550,989.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | (\$550,989.20) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0450 - Total | | | | | | | | \$0.00 | |
| 0480 | | CLEANING AND EPOXY COATING | Material | | 7 | Dec 4, 2023 | SYSTEM | \$24,317.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user baiamf1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$24,317.73) | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$24,317.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$24,317.73) | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$24,317.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandis1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$24,317.73) | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | \$24,317.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | (\$24,317.73) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0480 - Total | | | | | | | | \$0.00 | |
| 0490 | | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | 7 | Dec 4, 2023 | SYSTEM | \$14,126.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user baiamf1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$14,126.23) | |



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 221216-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|-----------------------|---|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J413486 | 0490 | PROTECTIVE COATING - CONCRETE BENTS AND | Material | | | 2023 | | | | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$14,126.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$14,126.23) | | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$14,126.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandis1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$14,126.23) | | | | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | \$14,126.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | (\$14,126.23) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0490 - Total | | | | | | | | \$0.00 | |
| 0510 | STEEL BAR DAM | Material | | | 3 | Oct 3, 2023 | SYSTEM | \$70,676.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Oct 3, 2023 | SYSTEM | (\$70,676.32) | | | | | | |
| | | | | | 4 | Oct 17, 2023 | SYSTEM | \$70,676.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Oct 17, 2023 | SYSTEM | (\$70,676.32) | | | | | | |
| | | | | | 5 | Nov 2, 2023 | SYSTEM | \$70,676.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 2, 2023 | SYSTEM | (\$70,676.32) | | | | | | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | \$70,676.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user baiamf1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$70,676.32) | | | | | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | \$70,676.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user baiamf1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$70,676.32) | | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$70,676.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user baiamf1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$70,676.32) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0510 - Total | | | | | | | | \$0.00 | | | | | | |
| 5001 | SH-FLAT SHEET | Material | | | 7 | Dec 4, 2023 | SYSTEM | \$1,368.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user baiamf1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$1,368.36) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 5001 - Total | | | | | | | | \$0.00 | | | | | | |
| 5002 | MISC. HIGHWAY SIGNING | Material | | | 7 | Dec 4, 2023 | SYSTEM | \$3,533.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user baiamf1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 4, 2023 | SYSTEM | (\$3,533.76) | | | | | | |



Line Item Adjustments by Estimate

Mar 11, 2024

Contract ID: 221216-C03

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|------|-----------------------|-------------------------|-----------------------|-------------|--------------|------------|---------------|--|--|---------------|--|
| J413486 | 5002 | MISC. HIGHWAY SIGNING | Material | | | 2023 | | | | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | \$3,533.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user baiamf1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | |
| | | | | | 8 | Dec 18, 2023 | SYSTEM | (\$3,533.76) | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$3,533.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandis1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | (\$3,533.76) | | | | |
| | | | - Total | | | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | | | \$0.00 | |
| | | | Overrun | Overrun | 7 | Dec 4, 2023 | SYSTEM | (\$785.89) | | | | |
| | | | | | 9 | Jan 16, 2024 | SYSTEM | \$785.11 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.53000 - 19.53000, 'is applied (if non-zero). | | | |
| | | | | | 10 | Mar 1, 2024 | SYSTEM | \$0.78 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.53000 - 19.53000, 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | 5002 - Total | | | | | | | | \$0.00 | |
| | | | J413486 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$0.00 | | | | |



Contract Adjustments for Contract - 221216-C03

There are no contract adjustments to display for this contract.