



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

Report Generated on January 18, 2024

Pay Estimate Created Date: January 16, 2024

Progress Estimate Number 11	Contract ID 230217-H04 Prime Contractor Robertson Contractors, Inc.	Pay Period Start December 2, 2023 Pay Period End January 15, 2024	Original Contract Amount \$2,102,894.86 Net Change Order Amount \$53,901.14 Current Contract Amount \$2,156,796.00
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Approval Date		By User
January 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	knighn1
January 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
January 17, 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
December 1, 2023	December 1, 2023	October 16, 2023	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 8, 2023	March 8, 2023	
Letting Date	February 17, 2023	February 17, 2023	
Notice to Proceed Date	April 10, 2023	April 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
230217-H04			
Total Posted Items Pay	\$2,950.00	\$2,153,846.00	\$2,156,796.00
Gross Item Adjustments	\$0.00	(\$400.00)	(\$400.00)
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
		\$2,153,446.00	\$2,156,396.00
Contract Total Payable This Estimate:	\$2,950.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3758	0040	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.000	35	\$560.00
	0060	6161040	FLASHING ARROW PANEL	EA	\$1,000.000	1	\$1,000.00
Project J9P3758 - Total							\$1,560.00
J9S3557	0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$4.000	136	\$544.00
	0580	9031270A	2 IN. PSST POST - 12 GA.	LF	\$15.000	48	\$720.00
	0590	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$18.000	7	\$126.00
Project J9S3557 - Total							\$1,390.00
Overall - Total							\$2,950.00

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
J9S3557	0300	EMBANKMENT IN PLACE	Material			-85	\$55.00	(\$4,675.00)
	0300	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	85	\$55.00	\$4,675.00
	0310	COMPACTING	Material			-50	\$25.00	(\$1,250.00)



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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
J9S3557		EMBANKMENT						
	0310	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	50	\$25.00	\$1,250.00
	0340	GRAVEL (A) OR CRUSHED STONE (B)	Material			-459	\$16.00	(\$7,344.00)
	0340	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	459	\$16.00	\$7,344.00
	0640	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-111	\$220.00	(\$24,420.00)
	0640	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	111	\$220.00	\$24,420.00
	0700	SLAB ON CONCRETE BEAM	Material			-393	\$570.00	(\$224,010.00)
	0700	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	393	\$570.00	\$224,010.00
	5002	POROUS BACKFILL	Material			-40	\$90.00	(\$3,600.00)
	5002	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	40	\$90.00	\$3,600.00
Total								\$0.00



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

Report Generated on January 18, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3758	FAF 60-3(121)	Bridge rehabilitation	60	CARTER	over Current River in Van Buren
J9S3557	FAS S703(7)	Bridge replacement	142	BUTLER	over Cane Creek Ditch near Neelyville

Totals by Job Numbers				
J9P3758		This Estimate	Previous	To Date
	Posted Item Pay	\$1,560.00	\$848,965.00	\$850,525.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$1,560.00	\$848,965.00	\$850,525.00
	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
J9S3557		This Estimate	Previous	To Date
	Posted Item Pay	\$1,390.00	\$1,304,881.00	\$1,306,271.00
	Gross Item Adjustments	\$0.00	(\$400.00)	(\$400.00)
	Gross Item Pay	\$1,390.00	\$1,304,481.00	\$1,305,871.00
	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 January 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 2035500, Project Item Line Number 0300, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC report needs completed	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 2036000, Project Item Line Number 0310, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC report needs completed	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 2064000, Project Item Line Number 5002, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	Material report needs completed	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 3105003, Project Item Line Number 0340, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material report needs completed	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 5031011A, Project Item Line Number 0640, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Material reporting needs completed	knighn1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3557, Item 7034222, Project Item Line Number 0700, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Material report needs completed	knighn1	Overridden



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

Report Generated on January 18, 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)		
230217-H04	J9P3758	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00		
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00		
		0001	0030	6161005	CONSTRUCTION SIGNS	488.00	-84.00	404.00	SQFT	404.00	\$7.00	\$2,828.00		
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	150.00	35.00	185.00	EA	185.00	\$16.00	\$2,960.00		
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	50.00	-25.00	25.00	EA	25.00	\$85.00	\$2,125.00		
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00		
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	50.00	-25.00	25.00	EA	25.00	\$100.00	\$2,500.00		
		0001	0080	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$0.00		
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$1,400.00	\$0.00		
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00		
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,643.00	-2,643.00	0.00	LF	0.00	\$0.25	\$0.00		
		0001	0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,207.00	-2,207.00	0.00	LF	0.00	\$0.25	\$0.00		
		0010	0130	6061060	MGS GUARDRAIL	1,038.00	0.00	1,038.00	LF	1,038.00	\$29.00	\$30,102.00		
		0010	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00		
		0010	0150	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00		
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,600.00	\$3,600.00		
		0070	0170	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	44.00	0.00	44.00	LF	44.00	\$135.00	\$5,940.00		
		0070	0180	6233000	EPOXY POLYMER WEARING SURFACE	5,587.00	0.00	5,587.00	SQYD	5,587.00	\$60.00	\$335,220.00		
		0070	0190	7039904	MISC.REPAIR OF PRESTRESSED PANE JOINTS	50.00	-15.00	35.00	SQFT	35.00	\$312.00	\$10,920.00		
		0070	0200	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$37,500.00	\$37,500.00		
		0070	0210	7123100	CLEANING AND COATING EXISTING BEARINGS	15.00	0.00	15.00	EA	15.00	\$850.00	\$12,750.00		
		0070	0220	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$130.00	\$195,000.00		
		0070	0230	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$5.50	\$8,250.00		
		0070	0240	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$7.00	\$10,500.00		
		0070	0250	7125390A	FINISH FIELD COAT (SYSTEM H)	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$7.00	\$10,500.00		
		0070	0260	7172002	STRIP SEAL	44.00	0.00	44.00	LF	44.00	\$165.00	\$7,260.00		
		0070	5101	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	722.00	722.00	CUYD	722.00	\$55.00	\$39,710.00		
		0070	5102	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	722.00	722.00	CUYD	722.00	\$30.00	\$21,660.00		
		Project J9P3758 - Total Value Posted to Date as of Report Generated Date												\$850,525.00
		J9S3557	J9S3557	0001	0270	2013000	CLEARING AND GRUBBING	0.16	0.00	0.16	ACRE	0.16	\$15,000.00	\$2,400.00
				0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
				0001	0290	2031000	CLASS A EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$35.00	\$1,750.00
				0001	0300	2035500	EMBANKMENT IN PLACE	85.00	0.00	85.00	CUYD	85.00	\$55.00	\$4,675.00
0001	0310			2036000	COMPACTING EMBANKMENT	50.00	0.00	50.00	CUYD	50.00	\$25.00	\$1,250.00		
0001	0320			2063000	CLASS 3 EXCAVATION	141.00	0.00	141.00	CUYD	141.00	\$65.00	\$9,165.00		
0001	0330			3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	111.00	0.00	111.00	SQYD	111.00	\$22.00	\$2,442.00		
0001	0340			3105003	GRAVEL (A) OR CRUSHED STONE (B)	459.00	0.00	459.00	SQYD	459.00	\$16.00	\$7,344.00		
0001	0350			4019905	MISC.OPTIONAL PAVEMENT	97.80	0.00	97.80	SQYD	97.80	\$100.00	\$9,780.00		
0001	0360			6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$65.00	\$1,105.00		
0001	0370			6096041	PLACING TYPE 1 ROCK DITCH LINER	17.00	0.00	17.00	CUYD	17.00	\$45.00	\$765.00		
0001	0380			6113020	FURNISHING TYPE 2 ROCK BLANKET	422.00	0.00	422.00	CUYD	422.00	\$55.00	\$23,210.00		
0001	0390			6113040	PLACING TYPE 2 ROCK BLANKET	422.00	0.00	422.00	CUYD	422.00	\$30.00	\$12,660.00		
0001	0400			6142027	36 IN. OR 900 MM AUTO FLOODGATE (TYPE 2)	1.00	-1.00	0.00	EA	0.00	\$9,500.00	\$0.00		
0001	0410			6161005	CONSTRUCTION SIGNS	1,116.00	-19.00	1,097.00	SQFT	1,097.00	\$8.00	\$8,776.00		
0001	0420			6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$75.00	\$225.00		



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

Report Generated on January 18, 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)	
230217-H04	J9S3557	0001	0430	6161030	TYPE III MOVEABLE BARRICADE	9.00	4.00	13.00	EA	13.00	\$200.00	\$2,600.00	
		0001	0440	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00	
		0001	0450	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	40.00	-40.00	0.00	LF	0.00	\$110.00	\$0.00	
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00	
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	-1,070.00	0.00	LF	0.00	\$0.25	\$0.00	
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	-1,070.00	0.00	LF	0.00	\$0.25	\$0.00	
		0001	0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	572.00	0.00	572.00	SQYD	572.00	\$4.00	\$2,288.00	
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00	
		0001	0510	7250436	36 IN. PIPE GROUP C	80.00	0.00	80.00	LF	80.00	\$135.00	\$10,800.00	
		0001	0520	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00	
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00	
		0001	0540	8061005	ROCK DITCH CHECK	16.00	-16.00	0.00	LF	0.00	\$35.00	\$0.00	
		0001	0550	8061016	SEDIMENT REMOVAL	5.00	-5.00	0.00	CUYD	0.00	\$1.00	\$0.00	
		0001	0560	8061019	SILT FENCE	260.00	-260.00	0.00	LF	0.00	\$3.50	\$0.00	
		0001	0570	8061050	TYPE C BERM	256.00	-256.00	0.00	LF	0.00	\$5.31	\$0.00	
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	22.00	48.00	70.00	LF	70.00	\$15.00	\$1,050.00	
		0040	0590	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	7.00	13.00	EA	13.00	\$18.00	\$234.00	
		0040	0600	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	45.00	\$20.00	\$900.00	
		0070	0610	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	44.00	0.00	44.00	SQFT	44.00	\$145.00	\$6,380.00	
		0070	0620	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$70.00	\$3,500.00	
		0070	0630	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00	
		0070	0640	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$220.00	\$24,420.00	
		0070	0650	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	540.00	-30.00	510.00	LF	510.00	\$170.00	\$86,700.00	
		0070	0660	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	1,520.00	84.00	1,604.00	LF	1,604.00	\$210.00	\$336,840.00	
		0070	0670	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00	
		0070	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.20	0.00	39.20	CUYD	39.20	\$1,630.00	\$63,896.00	
		0070	0690	7034216	TYPE H BARRIER	287.00	0.00	287.00	LF	287.00	\$138.00	\$39,606.00	
		0070	0700	7034222	SLAB ON CONCRETE BEAM	393.00	0.00	393.00	SQYD	393.00	\$570.00	\$224,010.00	
		0070	0710	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	388.00	0.00	388.00	LF	388.00	\$515.00	\$199,820.00	
		0070	0720	7061060	REINFORCING STEEL (BRIDGES)	4,040.00	0.00	4,040.00	LB	4,040.00	\$2.95	\$11,918.00	
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00	
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$325.00	\$5,850.00	
		0001	5001	6149902	MISC.36 IN. OR 900 MM AUTO FLOODGATE	0.00	1.00	1.00	EA	1.00	\$3,700.00	\$3,700.00	
		0070	5002	2064000	POROUS BACKFILL	0.00	40.00	40.00	CUYD	40.00	\$90.00	\$3,600.00	
		0001	5003	6209901	MISC.Pavement Marking Removal	0.00	1.00	1.00	LS	1.00	\$4,212.00	\$4,212.00	
		Project J9S3557 - Total Value Posted to Date as of Report Generated Date											\$1,306,271.00
		230217-H04 Overall - Total Value Posted to Date as of Report Generated Date											\$2,156,796.00



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

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

Project: J9P3758

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
0040	6161025	CHANNELIZER (TRIM LINE)	1/12/24	1/12/24	35.00	EA		115.610		116.039		Rte 60
0060	6161040	FLASHING ARROW PANEL	1/12/24	1/12/24	1.00	EA		115.610		116.039		Rte 60

Project: J9S3557

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
0490	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1/12/24	1/12/24	136.00	SQYD		113+67		114+16		Rte 142
0580	9031270A	2 IN. PSST POST - 12 GA.	1/15/24	1/16/24	24.00	LF		112+80.90		0		Rte 142
				1/16/24	24.00	LF		114+13.40		0		Rte 142
0590	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	1/15/24	1/16/24	7.00	EA		112+80.90		114+13.40		Rte 142

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 230217-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3758	0110	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Sep 5, 2023	stottt1	(\$660.75)	It was driven at night there was no reflectivity. Payment being removed until reflectivity results are taken.	
					9	Nov 2, 2023	knighn1	\$660.75	Deduction returned. The entire quantity for this item is being deducted from the contract due to the contractors inability to achieve retro reflectivity. MoDOT restriped roadway.	
					REFL - Total			\$0.00		
					Other Item Adjustment - Total			\$0.00		
	0110 - Total							\$0.00		
	0120		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Sep 5, 2023	stottt1	(\$551.75)	It was driven at night there was no reflectivity. Payment being removed until reflectivity results are taken.
						9	Nov 2, 2023	knighn1	\$551.75	Deduction returned. The entire quantity for this item is being deducted from the contract due to the contractors inability to achieve retro reflectivity. MoDOT restriped roadway.
						REFL - Total			\$0.00	
						Other Item Adjustment - Total			\$0.00	
		0120 - Total							\$0.00	
0130			MGS GUARDRAIL	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$7,418.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			(\$7,418.13)	
					Construction Stockpile - Total			(\$7,418.13)		
		MGS GUARDRAIL	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$7,418.13	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	
					Construction Stockpile No Transaction Type - Total			\$7,418.13		
0130 - Total							\$0.00			
0140		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$6,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	
					Construction Stockpile - Total			(\$6,600.00)		
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	
					Construction Stockpile No Transaction Type - Total			\$6,600.00		
0140 - Total							\$0.00			
0150		MGS END ANCHOR	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	
					Construction Stockpile - Total			(\$875.00)		
		MGS END ANCHOR	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$875.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	
					Construction Stockpile No Transaction Type - Total			\$875.00		
0150 - Total							\$0.00			
0160		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Aug 2, 2023	SYSTEM	(\$1,875.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	
					Construction Stockpile - Total			(\$1,875.00)		
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile No Transaction Type		1	May 16, 2023	SYSTEM	\$1,875.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
									- Total	
					Construction Stockpile No Transaction Type - Total			\$1,875.00		
0160 - Total							\$0.00			
0180		EPOXY POLYMER WEARING SURFACE	Material		6	Aug 2, 2023	SYSTEM	\$335,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$335,220.00)		



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 230217-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3758	0180	EPOXY POLYMER WEARING SURFACE	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0180 - Total				\$0.00		
	0260	STRIP SEAL	Material		10	Dec 3, 2023	SYSTEM	\$7,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Dec 1, 2023	SYSTEM	(\$7,260.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0260 - Total				\$0.00		
	J9P3758 - Total								\$0.00	
	J9S3557	0300	EMBANKMENT IN PLACE	Material		6	Aug 2, 2023	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2023	SYSTEM	(\$4,675.00)		
					7	Aug 16, 2023	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$4,675.00)		
					8	Sep 5, 2023	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Sep 5, 2023	SYSTEM	(\$4,675.00)		
					9	Nov 2, 2023	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Nov 2, 2023	SYSTEM	(\$4,675.00)		
					10	Dec 3, 2023	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Dec 1, 2023	SYSTEM	(\$4,675.00)		
					11	Jan 16, 2024	SYSTEM	\$4,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Jan 16, 2024	SYSTEM	(\$4,675.00)		
- Total					\$0.00					
Material - Total					\$0.00					
0300 - Total								\$0.00		
0310	COMPACTING EMBANKMENT	Material		6	Aug 2, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				6	Aug 2, 2023	SYSTEM	(\$1,250.00)			
				7	Aug 16, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				7	Aug 16, 2023	SYSTEM	(\$1,250.00)			
				8	Sep 5, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				8	Sep 5, 2023	SYSTEM	(\$1,250.00)			
				9	Nov 2, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				9	Nov 2, 2023	SYSTEM	(\$1,250.00)			



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 230217-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3557	0310	COMPACTING EMBANKMENT	Material		10	Dec 3, 2023	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Dec 1, 2023	SYSTEM	(\$1,250.00)						
					11	Jan 16, 2024	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Jan 16, 2024	SYSTEM	(\$1,250.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
									0310 - Total			\$0.00		
					0330		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Aug 2, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										6	Aug 2, 2023	SYSTEM	(\$2,442.00)	
										7	Aug 16, 2023	SYSTEM	\$2,442.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
7	Aug 16, 2023	SYSTEM	(\$2,442.00)											
				- Total								\$0.00		
				Material - Total								\$0.00		
				0330 - Total								\$0.00		
0340		GRAVEL (A) OR CRUSHED STONE (B)	Material							7	Aug 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$7,344.00)						
					8	Sep 5, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Sep 5, 2023	SYSTEM	(\$7,344.00)						
					9	Nov 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Nov 2, 2023	SYSTEM	(\$7,344.00)						
					10	Dec 3, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Dec 1, 2023	SYSTEM	(\$7,344.00)						
					11	Jan 16, 2024	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Jan 16, 2024	SYSTEM	(\$7,344.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
				0340 - Total			\$0.00							
0380		FURNISHING TYPE 2 ROCK BLANKET	Material		5	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jul 17, 2023	SYSTEM	(\$11,000.00)						
									- Total			\$0.00		
									Material - Total			\$0.00		
				0380 - Total			\$0.00							
0430		TYPE III MOVEABLE	Overrun	Overrun	2	Jun 1, 2023	SYSTEM	(\$800.00)						



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 230217-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3557	0430	BARRICADE	Overrun	Overrun	7	Aug 16, 2023	SYSTEM	\$800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '200.00000 - 200.00000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
			Overrun - Total		\$0.00				
			0430 - Total		\$0.00				
J9S3557	0470	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	7	Aug 16, 2023	knighn1	(\$50.70)	20% for retro reflectivity results
					OTHR - Total		(\$50.70)		
			REFL	9	Nov 2, 2023	knighn1	\$50.70	Deduction returned. The entire quantity for this item is being deducted from the contract due to the contractors inability to achieve retro reflectivity. MoDOT restriped roadway.	
							REFL - Total		\$50.70
			Other Item Adjustment - Total		\$0.00				
0470 - Total		\$0.00							
J9S3557	0530	SEEDING - COOL SEASON GRASSES	Material		7	Aug 16, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$2,000.00)	
					- Total		\$0.00		
			Material - Total		\$0.00				
			Other Item Adjustment	OTHR	7	Aug 16, 2023	knighn1	(\$400.00)	20% for seed growth
OTHR - Total		(\$400.00)							
Other Item Adjustment - Total		(\$400.00)							
0530 - Total		(\$400.00)							
J9S3557	0600	SHF-FLAT SHEET FLUORESCENT	Material		7	Aug 16, 2023	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$900.00)	
					- Total		\$0.00		
Material - Total		\$0.00							
0600 - Total		\$0.00							
J9S3557	0640	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Aug 16, 2023	SYSTEM	\$24,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 16, 2023	SYSTEM	(\$24,420.00)	
					8	Sep 5, 2023	SYSTEM	\$24,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 5, 2023	SYSTEM	(\$24,420.00)	
					9	Nov 2, 2023	SYSTEM	\$24,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 2, 2023	SYSTEM	(\$24,420.00)	
					10	Dec 3, 2023	SYSTEM	\$24,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Dec 1, 2023	SYSTEM	(\$24,420.00)	
					11	Jan 16, 2024	SYSTEM	\$24,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jan 16, 2024	SYSTEM	(\$24,420.00)	
					- Total		\$0.00		
Material - Total		\$0.00							



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 230217-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3557	0640 - Total								\$0.00	
	0650	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Jun 16, 2023	SYSTEM	\$43,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 16, 2023	SYSTEM	(\$43,350.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0650 - Total								\$0.00	
	0660	GALVANIZED CIP CONCR PILES (16 IN)	Material		3	Jun 16, 2023	SYSTEM	\$159,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jun 16, 2023	SYSTEM	(\$159,600.00)		
					4	Jun 30, 2023	SYSTEM	\$336,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 30, 2023	SYSTEM	(\$336,840.00)		
					5	Jul 17, 2023	SYSTEM	\$336,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jul 17, 2023	SYSTEM	(\$336,840.00)		
					6	Aug 2, 2023	SYSTEM	\$336,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Aug 2, 2023	SYSTEM	(\$336,840.00)		
					7	Aug 16, 2023	SYSTEM	\$336,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user knighn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Aug 16, 2023	SYSTEM	(\$336,840.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0660 - Total								\$0.00	
	0680	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jun 30, 2023	SYSTEM	\$63,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jun 30, 2023	SYSTEM	(\$63,896.00)		
					5	Jul 17, 2023	SYSTEM	\$63,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jul 17, 2023	SYSTEM	(\$63,896.00)		
					- Total					
	Material - Total								\$0.00	
0680 - Total								\$0.00		
0690	TYPE H BARRIER	Material		6	Aug 2, 2023	SYSTEM	\$39,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knighn1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				6	Aug 2, 2023	SYSTEM	(\$39,606.00)			
				7	Aug 16, 2023	SYSTEM	\$39,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user knighn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				7	Aug 16, 2023	SYSTEM	(\$39,606.00)			
				8	Sep 5, 2023	SYSTEM	\$39,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				8	Sep 5, 2023	SYSTEM	(\$39,606.00)			



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 230217-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3557	0690	TYPE H BARRIER	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0690 - Total				\$0.00	
	0700	SLAB ON CONCRETE BEAM	Material	5	Jul 17, 2023	SYSTEM	\$212,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				5	Jul 17, 2023	SYSTEM	(\$212,838.00)		
				6	Aug 2, 2023	SYSTEM	\$212,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knighn1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				6	Aug 2, 2023	SYSTEM	(\$212,838.00)		
				7	Aug 16, 2023	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user knighn1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				7	Aug 16, 2023	SYSTEM	(\$224,010.00)		
				8	Sep 5, 2023	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				8	Sep 5, 2023	SYSTEM	(\$224,010.00)		
				9	Nov 2, 2023	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				9	Nov 2, 2023	SYSTEM	(\$224,010.00)		
				10	Dec 3, 2023	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				10	Dec 1, 2023	SYSTEM	(\$224,010.00)		
				11	Jan 16, 2024	SYSTEM	\$224,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				11	Jan 16, 2024	SYSTEM	(\$224,010.00)		
	- Total				\$0.00				
	Material - Total				\$0.00				
	0700 - Total				\$0.00				
	5002	POROUS BACKFILL	Material	7	Aug 16, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				7	Aug 16, 2023	SYSTEM	(\$3,600.00)		
				8	Sep 5, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				8	Sep 5, 2023	SYSTEM	(\$3,600.00)		
				9	Nov 2, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				9	Nov 2, 2023	SYSTEM	(\$3,600.00)		
				10	Dec 3, 2023	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
10				Dec 1, 2023	SYSTEM	(\$3,600.00)			
11				Jan 16, 2024	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user knighn1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
11				Jan 16, 2024	SYSTEM	(\$3,600.00)			



Line Item Adjustments by Estimate

Jan 18, 2024

Contract ID: 230217-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3557	5002	POROUS BACKFILL	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
J9S3557 - Total								(\$400.00)	
Overall - Total								(\$400.00)	



Contract Adjustments for Contract - 230217-H04

There are no contract adjustments to display for this contract.