



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

Report Generated on March 20, 2024

Pay Estimate Created Date: March 19, 2024

<b>Progress Estimate Number</b> 13	<b>Contract ID</b> 230421-B01 <b>Prime Contractor</b> S & A Equipment & Builders, LLC	<b>Pay Period Start</b> March 1, 2024 <b>Pay Period End</b> March 15, 2024	<b>Original Contract Amount</b> \$1,263,114.90 <b>Net Change Order Amount</b> (\$12,855.20) <b>Current Contract Amount</b> \$1,250,259.70
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Approval Date	By User
March 19, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by flynns1
March 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by baxtem1
March 19, 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
July 1, 2024	July 1, 2024		95.34%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JSP - J2S3356	December 5, 2023	December 5, 2023	Milestone Complete	
Awarded Date	May 3, 2023	May 3, 2023	Milestone - Calendar Time - JSP B - J2S3355	March 22, 2024	March 22, 2024	3	
Letting Date	April 21, 2023	April 21, 2023					
Notice to Proceed Date	June 5, 2023	June 5, 2023					
Open to Traffic Date							
Work Began Date	July 19, 2023	July 19, 2023					

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
230421-B01			
Total Posted Items Pay	\$174,749.20	\$1,017,277.92	\$1,192,027.12
Gross Item Adjustments	(\$15,838.39)	(\$4,779.72)	(\$20,618.11)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$158,910.81</b>	<b>\$1,012,498.20</b>	<b>\$1,171,409.01</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3355	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$6.740	1,021	\$6,881.54
	0300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$207.490	5	\$1,037.45
	0310	6207001	PAVEMENT MARKING REMOVAL	LF	\$3.110	310	\$964.10
	0360	7319902	MISC.Modified Existing Drop Inlet	EA	\$2,745.590	1	\$2,745.59
	0420	9020213	SIGNAL HEAD, TYPE 3S	EA	\$988.680	1	\$988.68
	0430	9020225	SIGNAL HEAD, TYPE 34S	EA	\$1,810.330	3	\$5,430.99
	0440	9020514	SIGNAL HEAD, TYPE 4B	EA	\$1,444.120	5	\$7,220.60
	0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$36.310	67	\$2,432.77
	0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$290.480	6	\$1,742.88
	0470	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	EA	\$995.940	8	\$7,967.52
	0480	9024975	VIDEO DETECTION SYSTEM	EA	\$28,010.900	2	\$56,021.80
	0490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$25.940	56	\$1,452.64
	0530	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, NEMA, TS1	EA	\$24,145.400	2	\$48,290.80
	0540	9029902	MISC.PUSH BUTTON STANCHION	EA	\$946.150	3	\$2,838.45
	0550	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) MOUNTED ON SIGNAL CABINET	EA	\$6,849.180	2	\$13,698.36



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<b>Progress Estimate Number</b> 13	<b>Contract ID</b> 230421-B01 <b>Prime Contractor</b> S & A Equipment & Builders, LLC	<b>Pay Period Start</b> March 1, 2024 <b>Pay Period End</b> March 15, 2024	<b>Original Contract Amount</b> \$1,263,114.90 <b>Net Change Order Amount</b> (\$12,855.20) <b>Current Contract Amount</b> \$1,250,259.70
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3355	0560	9031270A	2 IN. PSST POST - 12 GA.	LF	\$52.770	128	\$6,754.56
	0570	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$493.000	8	\$3,944.00
	0580	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$126.000	16	\$2,016.00
	0590	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$719.310	1	\$719.31
	0600	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$72.780	22	\$1,601.16
<b>Project J2P3355 - Total</b>							<b>\$174,749.20</b>
<b>Overall - Total</b>							<b>\$174,749.20</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3355	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '53.14000 - 53.14000, 'is applied (if non-zero).	15	\$53.14	\$797.10
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-1,021	\$6.74	(\$6,881.54)
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-5	\$207.49	(\$1,037.45)
	0420	SIGNAL HEAD, TYPE 3S	Material			-1	\$988.68	(\$988.68)
	0420	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user flynns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$988.68	\$988.68
	0430	SIGNAL HEAD, TYPE 34S	Material			-3	\$1,810.33	(\$5,430.99)
	0430	SIGNAL HEAD, TYPE 34S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user flynns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3	\$1,810.33	\$5,430.99
	0440	SIGNAL HEAD, TYPE 4B	Material			-5	\$1,444.12	(\$7,220.60)
	0440	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user flynns1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	5	\$1,444.12	\$7,220.60
	0480	VIDEO DETECTION SYSTEM	Material			-2	\$28,010.90	(\$56,021.80)
	0480	VIDEO DETECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user flynns1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$28,010.90	\$56,021.80
	0530	MISC.	Material			-2	\$24,145.40	(\$48,290.80)
	0530	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user flynns1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$24,145.40	\$48,290.80



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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
J2P3355	0540	MISC.	Material			-3	\$946.15	(\$2,838.45)
	0540	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user flynns1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3	\$946.15	\$2,838.45
	0550	MISC.	Material			-2	\$6,849.18	(\$13,698.36)
	0550	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user flynns1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$6,849.18	\$13,698.36
	0560	2 IN. PSST POST - 12 GA.	Material			-128	\$52.77	(\$6,754.56)
	0580	2.5 IN. PSST POST - 12 GA.	Material			-16	\$126.00	(\$2,016.00)
	0600	SHF-FLAT SHEET FLUORESCENT	Material			-22	\$72.78	(\$1,601.16)
	0600	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user flynns1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	22	\$72.78	\$1,601.16
J2S3356	0730	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,67.57000 - 67.57000, 'is applied (if non-zero).	0.8	\$67.57	\$54.06
	0910	2 IN. PSST POST - 12 GA.	MaterialCredit			48	\$35.26	\$1,692.48
	0910	2 IN. PSST POST - 12 GA.	Material			-48	\$35.26	(\$1,692.48)
	0930	2.5 IN. PSST POST - 12 GA.	MaterialCredit			64	\$35.24	\$2,255.36
	0930	2.5 IN. PSST POST - 12 GA.	Material			-64	\$35.24	(\$2,255.36)
	0940	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	MaterialCredit			1	\$332.67	\$332.67
	0940	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-1	\$332.67	(\$332.67)
<b>Total</b>								<b>(\$15,838.39)</b>



**Missouri Department of Transportation  
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Project Details**

Report Generated on March 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3355	FAF 47-1(90)	ADA improvement	47, J, I-70 NOR	WARREN	on Route 47 in Warrenton, on Route J in Wright City, and I-70 North Outer Road in Wright City
J2S3356	FAS S202(31)	ADA improvement	CC, ZZ, 161, 19	MONTGOMERY	on Route 19 and 161 in Montgomery City, on Route 161 Middletown, and Route CC and Route ZZ in Wellsville

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J2P3355	<b>Posted Item Pay</b>	\$174,749.20	\$798,716.08
	<b>Gross Item Adjustments</b>	(\$15,892.45)	(\$16,443.82)
	<b>Gross Item Pay</b>	<b>\$158,856.75</b>	<b>\$623,415.51</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00
J2S3356	<b>Posted Item Pay</b>	\$0.00	\$393,311.04
	<b>Gross Item Adjustments</b>	\$54.06	(\$4,174.29)
	<b>Gross Item Pay</b>	<b>\$54.06</b>	<b>\$389,136.75</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on March 20, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 6200009, Project Item Line Number 0290, Material Set 620000996, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 6200036, Project Item Line Number 0300, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 9020213, Project Item Line Number 0420, Material Set 902021396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	flynns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 9020225, Project Item Line Number 0430, Material Set 902022596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	flynns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 9020514, Project Item Line Number 0440, Material Set 902051496, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	flynns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 9024975, Project Item Line Number 0480, Material Set 902497596, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	flynns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 9029902, Project Item Line Number 0530, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	flynns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 9029902, Project Item Line Number 0540, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	flynns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 9029902, Project Item Line Number 0550, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	flynns1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 9031270A, Project Item Line Number 0560, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3356, Item 9031270A, Project Item Line Number 0910, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 9031280, Project Item Line Number 0580, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3356, Item 9031280, Project Item Line Number 0930, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3356, Item 9031281A, Project Item Line Number 0940, Material Set 9031281A, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	No Remark was entered by Engineer	flynns1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3355, Item 9035069A, Project Item Line Number 0600, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	flynns1	Overridden
Estimate Exception Type: Item Overrun: Contract 230421-B01, Contract Project J2P3355, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6091010, Minor Item.	No Remark was entered by Engineer	flynns1	Acknowledged



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

Report Generated on March 20, 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)
230421-B01	J2P3355	0001	0010	2019901	MISC.TREE TRIMMING	1.00	0.00	1.00	LS	1.00	\$4,769.70	\$4,769.70
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$114,051.86	\$114,051.86
		0001	0030	2061000	CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$62.48	\$624.80
		0001	0040	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	1.00	\$624.81	\$624.81
		0001	0050	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	2,811.00	0.00	2,811.00	LF	1,580.09	\$17.12	\$27,051.14
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	894.00	0.00	894.00	SQYD	894.00	\$11.66	\$10,424.04
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	23.00	0.00	23.00	TONS	23.00	\$54.41	\$1,251.43
		0001	0080	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	203.80	0.00	203.80	SQYD	203.80	\$89.87	\$18,315.51
		0001	0090	6081000	CONCRETE MEDIAN	10.70	0.00	10.70	SQYD	10.70	\$380.62	\$4,072.63
		0001	0100	6081010	CONCRETE CURB RAMP	235.60	0.00	235.60	SQYD	235.60	\$274.93	\$64,773.51
		0001	0110	6081012	TRUNCATED DOMES	334.00	0.00	334.00	SQFT	334.00	\$58.88	\$19,665.92
		0001	0120	6085007	PAVED APPROACH, 7 IN.	278.00	0.00	278.00	SQYD	278.00	\$96.74	\$26,893.72
		0001	0130	6085008	PAVED APPROACH, 8 IN.	412.00	0.00	412.00	SQYD	412.00	\$94.48	\$38,925.76
		0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	69.30	0.00	69.30	SQYD	69.30	\$59.88	\$4,149.68
		0001	0150	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4"	1,014.80	0.00	1,014.80	SQYD	1,014.80	\$67.57	\$68,570.04
		0001	0160	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 7"	343.00	0.00	343.00	SQYD	343.00	\$86.57	\$29,693.51
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	102.00	15.00	117.00	LF	117.16	\$53.14	\$6,225.88
		0001	0180	6091042	CONCRETE GUTTER TYPE B	6.00	0.00	6.00	LF	6.00	\$55.37	\$332.22
		0001	0190	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	13.00	0.00	13.00	LF	13.00	\$91.11	\$1,184.43
		0001	0200	6099903	MISC.CURB AND GUTTER, TYPE B, SPECIAL	655.00	0.00	655.00	LF	655.00	\$53.48	\$35,029.40
		0001	0210	6161005	CONSTRUCTION SIGNS	1,650.00	-371.00	1,279.00	SQFT	1,278.50	\$6.22	\$7,952.27
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	16.00	\$36.31	\$580.96
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	207.00	-77.00	130.00	EA	130.00	\$24.90	\$3,237.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$150.43	\$2,406.88
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	-4.00	0.00	EA	0.00	\$1,452.42	\$0.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,149.76	\$8,299.52
		0001	0270	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	30.00	0.00	30.00	EA	30.00	\$77.81	\$2,334.30
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$83,401.78	\$83,401.78
		0001	0290	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,021.00	0.00	1,021.00	LF	1,021.00	\$6.74	\$6,881.54
		0001	0300	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$207.49	\$1,037.45
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	1,006.00	0.00	1,006.00	LF	310.00	\$3.11	\$964.10
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,449.29	\$12,449.29
		0001	0330	7032009	CLASS B CONCRETE (RETAINING WALLS)	2.60	0.00	2.60	CUYD	2.60	\$1,999.50	\$5,198.70
		0001	0340	7101000	REINFORCING STEEL (EPOXY COATED)	220.00	0.00	220.00	LB	220.00	\$5.03	\$1,106.60
		0001	0350	7250315A	15 IN. PIPE GROUP B	6.00	0.00	6.00	LF	6.00	\$263.63	\$1,581.78
		0001	0360	7319902	MISC.Modified Existing Drop Inlet	1.00	0.00	1.00	EA	1.00	\$2,745.59	\$2,745.59
		0001	0370	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.50	\$25,936.02	\$12,968.01
		0001	0380	8061006	ALTERNATE DITCH CHECK	126.00	0.00	126.00	LF	126.00	\$12.97	\$1,634.22
		0001	0390	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	6.00	\$207.49	\$1,244.94
		0001	0400	8061016	SEDIMENT REMOVAL	26.00	-26.00	0.00	CUYD	0.00	\$24.03	\$0.00
		0001	0410	8061019	SILT FENCE	737.00	0.00	737.00	LF	737.00	\$3.99	\$2,940.63
		0030	0420	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$988.68	\$988.68
		0030	0430	9020225	SIGNAL HEAD, TYPE 34S	3.00	0.00	3.00	EA	3.00	\$1,810.33	\$5,430.99
		0030	0440	9020514	SIGNAL HEAD, TYPE 4B	5.00	0.00	5.00	EA	5.00	\$1,444.12	\$7,220.60



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on March 20, 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)
230421-B01	J2P3355	0030	0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	67.00	0.00	67.00	SQFT	67.00	\$36.31	\$2,432.77
		0030	0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	6.00	\$290.48	\$1,742.88
		0030	0470	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	8.00	\$995.94	\$7,967.52
		0030	0480	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	2.00	\$28,010.90	\$56,021.80
		0030	0490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	56.00	0.00	56.00	LF	56.00	\$25.94	\$1,452.64
		0030	0500	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,350.00	0.00	1,350.00	LF	0.00	\$1.19	\$0.00
		0030	0510	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	0.00	1,360.00	LF	0.00	\$1.30	\$0.00
		0030	0520	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,700.00	0.00	1,700.00	LF	0.00	\$1.40	\$0.00
		0030	0530	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, NEMA, TS1	2.00	0.00	2.00	EA	2.00	\$24,145.40	\$48,290.80
		0030	0540	9029902	MISC.PUSH BUTTON STANCHION	3.00	0.00	3.00	EA	3.00	\$946.15	\$2,838.45
		0030	0550	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY (UPS) MOUNTED ON SIGNAL CABINET	2.00	0.00	2.00	EA	2.00	\$6,849.18	\$13,698.36
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$52.77	\$6,754.56
		0040	0570	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	8.00	0.00	8.00	EA	8.00	\$493.00	\$3,944.00
		0040	0580	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$126.00	\$2,016.00
		0040	0590	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$719.31	\$719.31
		0040	0600	9035069A	SHF-FLAT SHEET FLUORESCENT	22.00	0.00	22.00	SQFT	22.00	\$72.78	\$1,601.16
		<b>Project J2P3355 - Total Value Posted to Date as of Report Generated Date</b>										
J2S3356	J2S3356	0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$77,980.27	\$77,980.27
		0001	0620	2061000	CLASS 1 EXCAVATION	40.50	0.00	40.50	CUYD	40.50	\$30.86	\$1,249.83
		0001	0630	2063000	CLASS 3 EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$312.41	\$624.82
		0001	0640	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	2,652.00	0.00	2,652.00	LF	2,652.00	\$10.89	\$28,880.28
		0001	0650	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	298.00	0.00	298.00	SQYD	298.00	\$21.32	\$6,353.36
		0001	0660	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	106.30	0.00	106.30	SQYD	106.30	\$135.51	\$14,404.71
		0001	0670	6081000	CONCRETE MEDIAN	58.10	0.00	58.10	SQYD	58.10	\$162.63	\$9,448.80
		0001	0680	6081010	CONCRETE CURB RAMP	118.70	0.00	118.70	SQYD	118.70	\$126.03	\$14,959.76
		0001	0690	6081012	TRUNCATED DOMES	214.00	0.00	214.00	SQFT	214.00	\$44.64	\$9,552.96
		0001	0700	6085007	PAVED APPROACH, 7 IN.	197.00	0.00	197.00	SQYD	197.00	\$84.77	\$16,699.69
		0001	0710	6086004	CONCRETE SIDEWALK, 4 IN.	82.40	0.00	82.40	SQYD	82.40	\$81.33	\$6,701.59
		0001	0720	6086007	CONCRETE SIDEWALK, 7 IN.	88.70	0.00	88.70	SQYD	88.70	\$106.07	\$9,408.41
		0001	0730	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4"	820.70	0.80	821.50	SQYD	821.50	\$67.57	\$55,508.76
		0001	0740	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 7"	144.60	0.00	144.60	SQYD	144.60	\$118.04	\$17,068.58
		0001	0750	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	46.00	0.00	46.00	LF	46.00	\$100.51	\$4,623.46
		0001	0760	6099903	MISC.CURB AND GUTTER, TYPE B, SPECIAL	149.00	0.00	149.00	LF	149.00	\$149.81	\$22,321.69
		0001	0770	6161005	CONSTRUCTION SIGNS	452.00	0.00	452.00	SQFT	452.00	\$7.26	\$3,281.52
		0001	0780	6161025	CHANNELIZER (TRIM LINE)	88.00	-22.00	66.00	EA	66.00	\$24.90	\$1,643.40
		0001	0790	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	20.00	0.00	20.00	EA	20.00	\$80.75	\$1,615.00
		0001	0800	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,569.26	\$38,569.26
		0001	0810	6209903	MISC.PAINT CURB YELLOW	261.00	0.00	261.00	LF	130.00	\$5.19	\$674.70
		0001	0820	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,449.29	\$12,449.29
		0001	0830	7032009	CLASS B CONCRETE (RETAINING WALLS)	8.00	0.00	8.00	CUYD	8.00	\$1,470.42	\$11,763.36
		0001	0840	7101000	REINFORCING STEEL (EPOXY COATED)	760.00	0.00	760.00	LB	760.00	\$2.01	\$1,527.60
		0001	0850	7250312A	12 IN. PIPE GROUP B	18.00	0.00	18.00	LF	18.00	\$86.03	\$1,548.54
		0001	0860	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.50	\$25,936.02	\$12,968.01
		0001	0870	8061006	ALTERNATE DITCH CHECK	320.00	0.00	320.00	LF	320.00	\$12.97	\$4,150.40
		0001	0880	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	10.00	\$207.49	\$2,074.90



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

Report Generated on March 20, 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)
230421-B01	J2S3356	0001	0890	8061016	SEDIMENT REMOVAL	69.00	-69.00	0.00	CUYD	0.00	\$36.22	\$0.00
		0001	0900	8061019	SILT FENCE	245.00	0.00	245.00	LF	245.00	\$3.99	\$977.55
		0040	0910	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$35.26	\$1,692.48
		0040	0920	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	0.00	\$543.95	\$0.00
		0040	0930	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$35.24	\$2,255.36
		0040	0940	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	1.00	\$332.67	\$332.67
Project J2S3356 - Total Value Posted to Date as of Report Generated Date											\$393,311.02	
230421-B01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,192,027.09	





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

Report Generated on March 20, 2024

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

Project: J2P3355

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
0290	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	3/15/24	3/18/24	1,021.00	LF	Wright City & Warrenton		.1		.1	
0300	6200036	PREF THERMO PAVMT MARK, 30" WHT MIDBL	3/15/24	3/18/24	5.00	EA			.1		.1	
0310	6207001	PAVEMENT MARKING REMOVAL	3/15/24	3/18/24	310.00	LF			.1		.1	
0360	7319902	MISC. MANHOLES AND DROP INLETS	3/15/24	3/18/24	1.00	EA	Wright City RTE J		.1		.1	
0420	9020213	SIGNAL HEAD, TYPE 3S	3/15/24	3/18/24	1.00	EA	Warrenton		.1		.1	
0430	9020225	SIGNAL HEAD, TYPE 34S	3/15/24	3/18/24	3.00	EA	Warrenton		.1		.1	
0440	9020514	SIGNAL HEAD, TYPE 4B	3/15/24	3/18/24	5.00	EA	Warrenton		.1		.1	
0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	3/15/24	3/18/24	67.00	SQFT	Warrenton		.1		.1	
0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	3/15/24	3/18/24	6.00	EA	Warrenton		.1		.1	
0470	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	3/15/24	3/18/24	8.00	EA	Warrenton		.1		.1	
0480	9024975	VIDEO DETECTION SYSTEM	3/15/24	3/18/24	2.00	EA	Warrenton		.1		.1	
0490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	3/15/24	3/18/24	56.00	LF	Warrenton		.1		.1	
0530	9029902	MISC.	3/15/24	3/18/24	2.00	EA	Warrenton		.1		.1	
0540	9029902	MISC.	3/15/24	3/18/24	3.00	EA			.1		.1	
0550	9029902	MISC.	3/15/24	3/18/24	2.00	EA			.1		.1	
0560	9031270A	2 IN. PSST POST - 12 GA.	3/15/24	3/18/24	128.00	LF	Wright City		.1		.1	
0570	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3/15/24	3/18/24	8.00	EA	Wright City		.1		.1	
0580	9031280	2.5 IN. PSST POST - 12 GA.	3/15/24	3/18/24	16.00	LF	Wright City		.1		.1	
0590	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3/15/24	3/18/24	1.00	EA	Wright City		.1		.1	
0600	9035069A	SHF-FLAT SHEET FLUORESCENT	3/15/24	3/18/24	22.00	SQFT	Warrenton		.1		.1	

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

No Data Available



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J2P3355	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Nov 1, 2023	SYSTEM	\$4,309.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user flynnns1 overriding Payment Estimate Exception 1 on the current Payment Estimate.												
					6	Nov 1, 2023	SYSTEM	(\$4,309.54)													
					7	Nov 16, 2023	SYSTEM	\$5,659.76		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user flynnns1 overriding Payment Estimate Exception 1 on the current Payment Estimate.											
					7	Nov 16, 2023	SYSTEM	(\$5,659.76)													
					<b>- Total</b>								<b>\$0.00</b>								
					<b>Material - Total</b>								<b>\$0.00</b>								
					Price FUEL						6	Nov 1, 2023	SYSTEM	\$37.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
											7	Nov 15, 2023	SYSTEM	\$18.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
											8	Nov 30, 2023	SYSTEM	\$1.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
											9	Dec 15, 2023	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
											10	Jan 2, 2024	SYSTEM	\$1.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
											11	Jan 17, 2024	SYSTEM	(\$18.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
											<b>- Total</b>								<b>\$39.36</b>		
					<b>Price FUEL - Total</b>								<b>\$39.36</b>								
					<b>0060 - Total</b>								<b>\$39.36</b>								
					0080		CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			7	Nov 16, 2023	SYSTEM	\$6,919.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user flynnns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
											7	Nov 16, 2023	SYSTEM	(\$6,919.99)							
											8	Dec 1, 2023	SYSTEM	\$8,357.91		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user flynnns1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
											8	Nov 30, 2023	SYSTEM	(\$8,357.91)							
											<b>- Total</b>								<b>\$0.00</b>		
											<b>Material - Total</b>								<b>\$0.00</b>		
											Price FUEL						7	Nov 15, 2023	SYSTEM	\$49.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
																	8	Nov 30, 2023	SYSTEM	\$10.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
9	Dec 15, 2023	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
10	Jan 2, 2024	SYSTEM	\$1.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
11	Jan 17, 2024	SYSTEM	(\$13.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
<b>- Total</b>								<b>\$47.66</b>													
<b>Price FUEL - Total</b>								<b>\$47.66</b>													
<b>0080 - Total</b>								<b>\$47.66</b>													
0110		TRUNCATED DOMES	Material		8	Dec 1, 2023	SYSTEM	\$4,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user flynnns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.												
					8	Nov 30, 2023	SYSTEM	(\$4,710.40)													
					9	Dec 15, 2023	SYSTEM	(\$4,710.40)													
					10	Jan 2, 2024	SYSTEM	(\$4,710.40)													
					<b>- Total</b>								<b>(\$9,420.80)</b>								



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3355	0110	TRUNCATED DOMES	<b>Material - Total</b>							<b>(\$9,420.80)</b>		
			MaterialCredit		10	Jan 2, 2024	SYSTEM	\$4,710.40				
					11	Jan 17, 2024	SYSTEM	\$4,710.40				
										<b>- Total</b>	<b>\$9,420.80</b>	
										<b>MaterialCredit - Total</b>	<b>\$9,420.80</b>	
										<b>0110 - Total</b>	<b>\$0.00</b>	
	0120	PAVED APPROACH, 7 IN.	Material		6	Nov 1, 2023	SYSTEM	(\$17,500.27)				
					7	Nov 16, 2023	SYSTEM	\$26,893.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user flynnns1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					7	Nov 16, 2023	SYSTEM	(\$26,893.72)				
					8	Dec 1, 2023	SYSTEM	\$26,893.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user flynnns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					8	Nov 30, 2023	SYSTEM	(\$26,893.72)				
									<b>- Total</b>	<b>(\$17,500.27)</b>		
										<b>Material - Total</b>	<b>(\$17,500.27)</b>	
							7	Nov 16, 2023	SYSTEM	\$17,500.27		
										<b>- Total</b>	<b>\$17,500.27</b>	
										<b>MaterialCredit - Total</b>	<b>\$17,500.27</b>	
							6	Nov 1, 2023	SYSTEM	\$66.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							7	Nov 15, 2023	SYSTEM	\$57.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										<b>- Total</b>	<b>\$123.80</b>	
										<b>Price FUEL - Total</b>	<b>\$123.80</b>	
										<b>0120 - Total</b>	<b>\$123.80</b>	
	0130	PAVED APPROACH, 8 IN.	Material		6	Nov 1, 2023	SYSTEM	\$12,197.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user flynnns1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Nov 1, 2023	SYSTEM	(\$12,197.37)				
					7	Nov 16, 2023	SYSTEM	\$12,197.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user flynnns1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Nov 16, 2023	SYSTEM	(\$12,197.37)				
				8	Dec 1, 2023	SYSTEM	\$12,197.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user flynnns1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				8	Nov 30, 2023	SYSTEM	(\$12,197.37)					
								<b>- Total</b>	<b>\$0.00</b>			
									<b>Material - Total</b>	<b>\$0.00</b>		
						6	Nov 1, 2023	SYSTEM	\$51.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						10	Jan 2, 2024	SYSTEM	\$2.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						12	Feb 29, 2024	SYSTEM	(\$10.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
									<b>- Total</b>	<b>\$43.41</b>		
							<b>Price FUEL - Total</b>	<b>\$43.41</b>				
							<b>0130 - Total</b>	<b>\$43.41</b>				
0140	CONCRETE SIDEWALK, 4 IN.	Material		6	Nov 1, 2023	SYSTEM	\$640.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user flynnns1 overriding Payment				



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3355	0140	CONCRETE SIDEWALK, 4 IN.	Material						Estimate Exception 10 on the current Payment Estimate.					
					6	Nov 1, 2023	SYSTEM	(\$640.72)						
					7	Nov 16, 2023	SYSTEM	\$1,227.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user flynnns1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Nov 16, 2023	SYSTEM	(\$1,227.54)						
					<b>- Total</b>						\$0.00			
					<b>Material - Total</b>						\$0.00			
<b>0140 - Total</b>						\$0.00								
J2P3355	0160	MISC. CONCRETE	Material		7	Nov 16, 2023	SYSTEM	\$24,421.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user flynnns1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Nov 16, 2023	SYSTEM	(\$24,421.40)						
					<b>- Total</b>						\$0.00			
					<b>Material - Total</b>						\$0.00			
<b>0160 - Total</b>						\$0.00								
J2P3355	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	12	Feb 29, 2024	SYSTEM	(\$805.60)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '53.14000 - 53.14000, 'is applied (if non-zero).					
					13	Mar 19, 2024	SYSTEM	\$797.10						
					<b>Overrun - Total</b>							(\$8.50)		
					<b>Overrun - Total</b>							(\$8.50)		
<b>0170 - Total</b>						(\$8.50)								
J2P3355	0290	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		13	Mar 19, 2024	SYSTEM	(\$6,881.54)						
					<b>- Total</b>						(\$6,881.54)			
					<b>Material - Total</b>						(\$6,881.54)			
<b>0290 - Total</b>						(\$6,881.54)								
J2P3355	0300	PREF THERMO PAVMT MARK, 30" WHT MIDBL	Material		13	Mar 19, 2024	SYSTEM	(\$1,037.45)						
					<b>- Total</b>						(\$1,037.45)			
					<b>Material - Total</b>						(\$1,037.45)			
<b>0300 - Total</b>						(\$1,037.45)								
J2P3355	0380	ALTERNATE DITCH CHECK	Material		5	Oct 16, 2023	SYSTEM	(\$1,634.22)						
					6	Nov 1, 2023	SYSTEM	(\$1,634.22)						
					<b>- Total</b>							(\$3,268.44)		
					<b>Material - Total</b>							(\$3,268.44)		
					MaterialCredit		6	Nov 1, 2023		SYSTEM	\$1,634.22			
							7	Nov 16, 2023		SYSTEM	\$1,634.22			
							<b>- Total</b>						\$3,268.44	
							<b>MaterialCredit - Total</b>						\$3,268.44	
<b>0380 - Total</b>						\$0.00								
J2P3355	0390	CURB INLET CHECK	Material		5	Oct 16, 2023	SYSTEM	(\$207.49)						
					6	Nov 1, 2023	SYSTEM	(\$207.49)						
					<b>- Total</b>							(\$414.98)		
					<b>Material - Total</b>							(\$414.98)		
					MaterialCredit		6	Nov 1, 2023		SYSTEM	\$207.49			



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3355	0390	CURB INLET CHECK	MaterialCredit		7	Nov 16, 2023	SYSTEM	\$207.49			
				- Total				\$414.98			
				MaterialCredit - Total				\$414.98			
				0390 - Total				\$0.00			
0420	SIGNAL HEAD, TYPE 3S	Material		13	Mar 19, 2024	SYSTEM	\$988.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user flynnns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
							13		Mar 19, 2024	SYSTEM	(\$988.68)
			- Total					\$0.00			
			Material - Total					\$0.00			
			0420 - Total					\$0.00			
0430	SIGNAL HEAD, TYPE 3AS	Material		13	Mar 19, 2024	SYSTEM	\$5,430.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user flynnns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
							13		Mar 19, 2024	SYSTEM	(\$5,430.99)
			- Total					\$0.00			
			Material - Total					\$0.00			
			0430 - Total					\$0.00			
0440	SIGNAL HEAD, TYPE 4B	Material		13	Mar 19, 2024	SYSTEM	\$7,220.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user flynnns1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
							13		Mar 19, 2024	SYSTEM	(\$7,220.60)
			- Total					\$0.00			
			Material - Total					\$0.00			
			0440 - Total					\$0.00			
0480	VIDEO DETECTION SYSTEM	Material		13	Mar 19, 2024	SYSTEM	\$56,021.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user flynnns1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
							13		Mar 19, 2024	SYSTEM	(\$56,021.80)
			- Total					\$0.00			
			Material - Total					\$0.00			
			0480 - Total					\$0.00			
0530	MISC.	Material		13	Mar 19, 2024	SYSTEM	\$48,290.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user flynnns1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
							13		Mar 19, 2024	SYSTEM	(\$48,290.80)
			- Total					\$0.00			
			Material - Total					\$0.00			
			0530 - Total					\$0.00			
0540	MISC.	Material		13	Mar 19, 2024	SYSTEM	\$2,838.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user flynnns1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
							13		Mar 19, 2024	SYSTEM	(\$2,838.45)
			- Total					\$0.00			
			Material - Total					\$0.00			
			0540 - Total					\$0.00			
0550	MISC.	Material		13	Mar 19, 2024	SYSTEM	\$13,698.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user flynnns1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
							13		Mar 19, 2024	SYSTEM	(\$13,698.36)
			- Total					\$0.00			
			Material - Total					\$0.00			



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3355	<b>0550 - Total</b>							<b>\$0.00</b>					
	0560	2 IN. PSST POST - 12 GA.	Material		13	Mar 19, 2024	SYSTEM	(\$6,754.56)					
								<b>- Total</b>	<b>(\$6,754.56)</b>				
								<b>Material - Total</b>	<b>(\$6,754.56)</b>				
	<b>0560 - Total</b>							<b>(\$6,754.56)</b>					
	0580	2.5 IN. PSST POST - 12 GA.	Material		13	Mar 19, 2024	SYSTEM	(\$2,016.00)					
								<b>- Total</b>	<b>(\$2,016.00)</b>				
								<b>Material - Total</b>	<b>(\$2,016.00)</b>				
	<b>0580 - Total</b>							<b>(\$2,016.00)</b>					
	0600	SHF-FLAT SHEET FLUORESCENT	Material		13	Mar 19, 2024	SYSTEM	\$1,601.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user flynnns1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					13	Mar 19, 2024	SYSTEM	(\$1,601.16)					
											<b>- Total</b>	<b>\$0.00</b>	
											<b>Material - Total</b>	<b>\$0.00</b>	
	<b>0600 - Total</b>							<b>\$0.00</b>					
<b>J2P3355 - Total</b>							<b>(\$16,443.82)</b>						
J2S3356	0650	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Sep 1, 2023	SYSTEM	(\$2,396.37)					
					3	Sep 15, 2023	SYSTEM	(\$4,200.04)					
					4	Oct 3, 2023	SYSTEM	(\$6,344.83)					
					5	Oct 16, 2023	SYSTEM	\$6,344.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user flynnns1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Oct 16, 2023	SYSTEM	(\$6,344.83)					
					6	Nov 1, 2023	SYSTEM	\$6,344.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user flynnns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Nov 1, 2023	SYSTEM	(\$6,344.83)					
					7	Nov 16, 2023	SYSTEM	\$6,344.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user flynnns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Nov 16, 2023	SYSTEM	(\$6,344.83)					
											<b>- Total</b>	<b>(\$12,941.24)</b>	
											<b>Material - Total</b>	<b>(\$12,941.24)</b>	
						MaterialCredit		3	Sep 15, 2023	SYSTEM	\$2,396.37		
								4	Oct 3, 2023	SYSTEM	\$4,200.04		
								5	Oct 16, 2023	SYSTEM	\$6,344.83		
											<b>- Total</b>	<b>\$12,941.24</b>	
											<b>MaterialCredit - Total</b>	<b>\$12,941.24</b>	
						Price FUEL		2	Sep 1, 2023	SYSTEM	\$5.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								3	Sep 15, 2023	SYSTEM	\$7.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								4	Oct 3, 2023	SYSTEM	\$8.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								11	Jan 17, 2024	SYSTEM	(\$0.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							<b>- Total</b>	<b>\$21.71</b>					



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3356	0650	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL - Total						\$21.71	
			0650 - Total						\$21.71	
	0660	CONCRETE PAVEMENT (8 IN. NON-REINF)	Price FUEL		4	Oct 3, 2023	SYSTEM	\$36.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total						\$36.36	
			Price FUEL - Total						\$36.36	
	0660 - Total						\$36.36			
	0680	CONCRETE CURB RAMP	Material		2	Sep 1, 2023	SYSTEM	(\$1,260.30)		
					3	Sep 15, 2023	SYSTEM	\$1,714.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user flynnns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Sep 15, 2023	SYSTEM	(\$1,714.01)		
				- Total						(\$1,260.30)
			Material - Total						(\$1,260.30)	
			MaterialCredit		3	Sep 15, 2023	SYSTEM	\$1,260.30		
			- Total						\$1,260.30	
			MaterialCredit - Total						\$1,260.30	
	0680 - Total						\$0.00			
	0690	TRUNCATED DOMES	Material		2	Sep 1, 2023	SYSTEM	\$446.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user flynnns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Sep 1, 2023	SYSTEM	(\$446.40)		
			- Total						\$0.00	
			Material - Total						\$0.00	
	0690 - Total						\$0.00			
	0700	PAVED APPROACH, 7 IN.	Material		2	Sep 1, 2023	SYSTEM	\$9,528.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user flynnns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Sep 1, 2023	SYSTEM	(\$9,528.15)		
					3	Sep 15, 2023	SYSTEM	\$16,699.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user flynnns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Sep 15, 2023	SYSTEM	(\$16,699.69)		
					4	Oct 3, 2023	SYSTEM	\$16,699.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user flynnns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				4	Oct 3, 2023	SYSTEM	(\$16,699.69)			
				5	Oct 16, 2023	SYSTEM	\$16,699.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user flynnns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				5	Oct 16, 2023	SYSTEM	(\$16,699.69)			
				6	Nov 1, 2023	SYSTEM	\$16,699.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user flynnns1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				6	Nov 1, 2023	SYSTEM	(\$16,699.69)			
				7	Nov 16, 2023	SYSTEM	\$16,699.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user flynnns1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
				7	Nov 16, 2023	SYSTEM	(\$16,699.69)			
- Total						\$0.00				



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3356	0700	PAVED APPROACH, 7 IN.	Material - Total						\$0.00		
			Price FUEL			2	Sep 1, 2023	SYSTEM	\$21.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						3	Sep 15, 2023	SYSTEM	\$26.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total						\$48.15	
			Price FUEL - Total						\$48.15		
	0700 - Total						\$48.15				
	0710	CONCRETE SIDEWALK, 4 IN.	Material			3	Sep 15, 2023	SYSTEM	\$634.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user flynns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						3	Sep 15, 2023	SYSTEM	(\$634.37)		
				- Total						\$0.00	
	Material - Total						\$0.00				
	0710 - Total						\$0.00				
	0730	MISC. CONCRETE	Material			2	Sep 1, 2023	SYSTEM	\$22,608.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user flynns1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						2	Sep 1, 2023	SYSTEM	(\$22,608.92)		
				- Total						\$0.00	
				Material - Total						\$0.00	
Overrun				Overrun		3	Sep 15, 2023	SYSTEM	(\$229.74)		
					11	Jan 17, 2024	SYSTEM	\$229.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.57000 - 67.57000, 'is applied (if non-zero).		
					12	Feb 29, 2024	SYSTEM	(\$54.06)			
					13	Mar 19, 2024	SYSTEM	\$54.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',67.57000 - 67.57000, 'is applied (if non-zero).		
Overrun - Total						\$0.00					
Overrun - Total						\$0.00					
0730 - Total						\$0.00					
0770	CONSTRUCTION SIGNS	Material			1	Aug 1, 2023	SYSTEM	\$1,422.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user flynns1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Aug 1, 2023	SYSTEM	(\$1,422.96)			
					2	Sep 1, 2023	SYSTEM	\$1,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user flynns1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Sep 1, 2023	SYSTEM	(\$1,887.60)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0770 - Total						\$0.00					
0780	CHANNELIZER (TRIM LINE)	Material			1	Aug 1, 2023	SYSTEM	\$1,020.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user flynns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					1	Aug 1, 2023	SYSTEM	(\$1,020.90)			
					2	Sep 1, 2023	SYSTEM	\$1,020.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user flynns1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Sep 1, 2023	SYSTEM	(\$1,020.90)			
			- Total						\$0.00		
Material - Total						\$0.00					





## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3356	<b>0780 - Total</b>								<b>\$0.00</b>					
	0810	MISC. PAVEMENT MARKINGS	Overrun	Overrun	6	Nov 1, 2023	SYSTEM	(\$1,354.59)						
					11	Jan 17, 2024	SYSTEM	\$1,354.59	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.19000 - 5.19000, 'is applied (if non-zero).					
	<b>Overrun - Total</b>								<b>\$0.00</b>					
	<b>Overrun - Total</b>								<b>\$0.00</b>					
	<b>0810 - Total</b>								<b>\$0.00</b>					
	0840	REINFORCING STEEL (EPOXY COATED)	Material		2	Sep 1, 2023	SYSTEM	\$950.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user flynns1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					2	Sep 1, 2023	SYSTEM	(\$950.73)						
					<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0840 - Total</b>								<b>\$0.00</b>					
	0870	ALTERNATE DITCH CHECK	Material		1	Aug 1, 2023	SYSTEM	\$1,316.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user flynns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	Aug 1, 2023	SYSTEM	(\$1,316.46)						
					2	Sep 1, 2023	SYSTEM	(\$6,119.25)						
					3	Sep 15, 2023	SYSTEM	(\$4,150.40)						
					4	Oct 3, 2023	SYSTEM	(\$4,150.40)						
					<b>- Total</b>								<b>(\$14,420.05)</b>	
					<b>Material - Total</b>								<b>(\$14,420.05)</b>	
					MaterialCredit				3	Sep 15, 2023	SYSTEM	\$6,119.25		
									4	Oct 3, 2023	SYSTEM	\$4,150.40		
									5	Oct 16, 2023	SYSTEM	\$4,150.40		
					<b>- Total</b>								<b>\$14,420.05</b>	
					<b>MaterialCredit - Total</b>								<b>\$14,420.05</b>	
					Overrun		Overrun		2	Sep 1, 2023	SYSTEM	(\$1,968.85)		
									3	Sep 15, 2023	SYSTEM	\$1,968.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.97000 - 12.97000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>					
	<b>0870 - Total</b>								<b>\$0.00</b>					
	0880	CURB INLET CHECK	Material		3	Sep 15, 2023	SYSTEM	(\$2,074.90)						
					4	Oct 3, 2023	SYSTEM	\$2,074.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user flynns1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Oct 3, 2023	SYSTEM	(\$2,074.90)						
					<b>- Total</b>								<b>(\$2,074.90)</b>	
					<b>Material - Total</b>								<b>(\$2,074.90)</b>	
					MaterialCredit				4	Oct 3, 2023	SYSTEM	\$2,074.90		
	<b>- Total</b>								<b>\$2,074.90</b>					
<b>MaterialCredit - Total</b>								<b>\$2,074.90</b>						
<b>0880 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3356	0910	2 IN. PSST POST - 12 GA.	Material		6	Nov 1, 2023	SYSTEM	(\$1,692.48)						
					7	Nov 16, 2023	SYSTEM	(\$1,692.48)						
					8	Nov 30, 2023	SYSTEM	(\$1,692.48)						
					9	Dec 15, 2023	SYSTEM	(\$1,692.48)						
					10	Jan 2, 2024	SYSTEM	(\$1,692.48)						
					11	Jan 17, 2024	SYSTEM	(\$1,692.48)						
					12	Feb 29, 2024	SYSTEM	(\$1,692.48)						
					13	Mar 19, 2024	SYSTEM	(\$1,692.48)						
					<b>- Total</b>								<b>(\$13,539.84)</b>	
					<b>Material - Total</b>								<b>(\$13,539.84)</b>	
								MaterialCredit		7	Nov 16, 2023	SYSTEM	\$1,692.48	
										8	Nov 30, 2023	SYSTEM	\$1,692.48	
										9	Dec 15, 2023	SYSTEM	\$1,692.48	
										10	Jan 2, 2024	SYSTEM	\$1,692.48	
										11	Jan 17, 2024	SYSTEM	\$1,692.48	
										12	Feb 29, 2024	SYSTEM	\$1,692.48	
										13	Mar 19, 2024	SYSTEM	\$1,692.48	
					<b>- Total</b>								<b>\$11,847.36</b>	
					<b>MaterialCredit - Total</b>								<b>\$11,847.36</b>	
					<b>0910 - Total</b>								<b>(\$1,692.48)</b>	
					0930		2.5 IN. PSST POST - 12 GA.	Material		6	Nov 1, 2023	SYSTEM	(\$2,255.36)	
										7	Nov 16, 2023	SYSTEM	(\$2,255.36)	
										8	Nov 30, 2023	SYSTEM	(\$2,255.36)	
										9	Dec 15, 2023	SYSTEM	(\$2,255.36)	
10	Jan 2, 2024	SYSTEM	(\$2,255.36)											
11	Jan 17, 2024	SYSTEM	(\$2,255.36)											
12	Feb 29, 2024	SYSTEM	(\$2,255.36)											
13	Mar 19, 2024	SYSTEM	(\$2,255.36)											
<b>- Total</b>										<b>(\$18,042.88)</b>				
<b>Material - Total</b>										<b>(\$18,042.88)</b>				
			MaterialCredit							7	Nov 16, 2023	SYSTEM	\$2,255.36	
										8	Nov 30, 2023	SYSTEM	\$2,255.36	
										9	Dec 15, 2023	SYSTEM	\$2,255.36	
										10	Jan 2, 2024	SYSTEM	\$2,255.36	
										11	Jan 17, 2024	SYSTEM	\$2,255.36	



## Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3356	0930	2.5 IN. PSST POST - 12 GA.	MaterialCredit			2024								
					12	Feb 29, 2024	SYSTEM	\$2,255.36						
					13	Mar 19, 2024	SYSTEM	\$2,255.36						
					- Total							\$15,787.52		
	MaterialCredit - Total							\$15,787.52						
	0930 - Total								(\$2,255.36)					
	0940	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		6	Nov 1, 2023	SYSTEM		(\$332.67)					
					7	Nov 16, 2023	SYSTEM		(\$332.67)					
					8	Nov 30, 2023	SYSTEM		(\$332.67)					
					9	Dec 15, 2023	SYSTEM		(\$332.67)					
					10	Jan 2, 2024	SYSTEM		(\$332.67)					
					11	Jan 17, 2024	SYSTEM		(\$332.67)					
					12	Feb 29, 2024	SYSTEM		(\$332.67)					
					13	Mar 19, 2024	SYSTEM		(\$332.67)					
					- Total							(\$2,661.36)		
					Material - Total							(\$2,661.36)		
					MaterialCredit				7	Nov 16, 2023	SYSTEM		\$332.67	
									8	Nov 30, 2023	SYSTEM		\$332.67	
									9	Dec 15, 2023	SYSTEM		\$332.67	
									10	Jan 2, 2024	SYSTEM		\$332.67	
11	Jan 17, 2024	SYSTEM		\$332.67										
12	Feb 29, 2024	SYSTEM		\$332.67										
13	Mar 19, 2024	SYSTEM		\$332.67										
- Total							\$2,328.69							
MaterialCredit - Total							\$2,328.69							
0940 - Total								(\$332.67)						
J2S3356 - Total								(\$4,174.29)						
Overall - Total								(\$20,618.11)						



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**Contract Adjustments for Contract - 230421-B01**

There are no contract adjustments to display for this contract.