



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 11, 2024

Progress Estimate Number 17	Contract ID	230421-B01	Pay Period Start	July 16, 2024	Original Contract Amount	\$1,263,114.90
	Prime Contractor	S & A Equipment & Builders, LLC	Pay Period End	September 11, 2024	Net Change Order Amount	(\$20,161.18)
					Current Contract Amount	\$1,242,953.72

Approval Date		By User
September 11, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	flynns1
September 13, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
September 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
July 1, 2024	July 1, 2024	March 20, 2024	100.00%

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	Milestone Complete	
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. 17			
	This Estimate	Previous	To Date
230421-B01			
Total Posted Items Pay	\$0.00	\$1,242,953.75	\$1,242,953.75
Gross Item Adjustments	\$1,601.16	(\$1,240.71)	\$360.45
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
Contract Total Payable This Estimate:	\$1,601.16	\$1,241,713.04	\$1,243,314.20

Items Paid This Estimate Period
No Data Available

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	0600	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			22	\$72.78	\$1,601.16	
Total								\$1,601.16	



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

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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				
J2P3355		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$833,364.95	\$833,364.95
	Gross Item Adjustments	\$1,601.16	(\$1,346.93)	\$254.23
	Gross Item Pay	\$1,601.16	\$832,018.02	\$833,619.18
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2S3356		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$409,588.80	\$409,588.80
	Gross Item Adjustments	\$0.00	\$106.22	\$106.22
	Gross Item Pay	\$0.00	\$409,695.02	\$409,695.02
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 18, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on September 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)
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	2,811.00	\$17.12	\$48,124.32
		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	117.00	\$53.14	\$6,217.38
		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	1,279.00	\$6.22	\$7,955.38
		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	1,006.00	\$3.11	\$3,128.66
		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	1.00	\$25,936.02	\$25,936.02
		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	-1.00	0.00	EA	0.00	\$988.68	\$0.00
		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
		0030	0450	9020833	SH-FLAT SHEET - SIGNAL SIGN	67.00	-7.50	59.50	SQFT	59.50	\$36.31	\$2,160.44



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

Report Generated on September 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)
230421-B01	J2P3355	0030	0460	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	-1.00	5.00	EA	5.00	\$290.48	\$1,452.40
		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	-1,350.00	0.00	LF	0.00	\$1.19	\$0.00
		0030	0510	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,360.00	-1,360.00	0.00	LF	0.00	\$1.30	\$0.00
		0030	0520	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,700.00	-1,700.00	0.00	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
		Project J2P3355 - Total Value Posted to Date as of Report Generated Date										
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	261.00	\$5.19	\$1,354.59
		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	1.00	\$25,936.02	\$25,936.02
		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
		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



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

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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	0040	0910	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$35.26	\$1,692.48
			0920	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	EA	3.00	\$543.95	\$1,631.85
			0930	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$35.24	\$2,255.36
			0940	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4.00	0.00	4.00	EA	4.00	\$332.67	\$1,330.68
Project J2S3356 - Total Value Posted to Date as of Report Generated Date												\$409,588.78
230421-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,242,953.72



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

Report Generated on September 18, 2024

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

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

No Data Available



Line Item Adjustments by Estimate

Sep 18, 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)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					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					
										- Total								\$39.36	
					Price FUEL - Total								\$39.36						
					0060 - Total								\$39.36						
					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)						
										- Total								\$0.00	
										Material - Total								\$0.00	
										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															
- Total										\$47.66									
Price FUEL - Total										\$47.66									
0080 - Total								\$47.66											
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)											
					- Total								(\$9,420.80)						



Line Item Adjustments by Estimate

Sep 18, 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	Material - Total							(\$9,420.80)			
			MaterialCredit		10	Jan 2, 2024	SYSTEM	\$4,710.40					
					11	Jan 17, 2024	SYSTEM	\$4,710.40					
					- Total							\$9,420.80	
				MaterialCredit - Total							\$9,420.80		
			0110 - Total								\$0.00		
	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)					
				- Total							(\$17,500.27)		
			Material - Total								(\$17,500.27)		
				MaterialCredit		7	Nov 16, 2023	SYSTEM	\$17,500.27				
				- Total							\$17,500.27		
			MaterialCredit - Total								\$17,500.27		
				Price FUEL		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				
					- Total							\$123.80	
			Price FUEL - Total								\$123.80		
			0120 - Total								\$123.80		
	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)						
			- Total							\$0.00			
Material - Total								\$0.00					
			Price FUEL		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					
			- Total							\$43.41			
Price FUEL - Total								\$43.41					
0130 - Total								\$43.41					
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

Sep 18, 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)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0140 - Total				\$0.00	
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)		
				- Total				\$0.00		
				Material - Total				\$0.00		
0160 - Total				\$0.00						
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		
					14	Apr 1, 2024	SYSTEM	\$8.50		
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
0170 - Total				\$0.00						
0290	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material			13	Mar 19, 2024	SYSTEM	(\$6,881.54)		
				- Total				(\$6,881.54)		
				Material - Total				(\$6,881.54)		
				MaterialCredit		14	Apr 1, 2024	SYSTEM	\$6,881.54	
					- Total				\$6,881.54	
MaterialCredit - Total				\$6,881.54						
0290 - Total				\$0.00						
0300	PREF THERMO PAVMT MARK, 30" WHT MIDBL	Material			13	Mar 19, 2024	SYSTEM	(\$1,037.45)		
				- Total				(\$1,037.45)		
				Material - Total				(\$1,037.45)		
				MaterialCredit		14	Apr 1, 2024	SYSTEM	\$1,037.45	
					- Total				\$1,037.45	
MaterialCredit - Total				\$1,037.45						
0300 - Total				\$0.00						
0380	ALTERNATE DITCH CHECK	Material			5	Oct 16, 2023	SYSTEM	(\$1,634.22)		
					6	Nov 1, 2023	SYSTEM	(\$1,634.22)		
				- Total				(\$3,268.44)		
				Material - Total				(\$3,268.44)		
				MaterialCredit		6	Nov 1, 2023	SYSTEM	\$1,634.22	
						7	Nov 16, 2023	SYSTEM	\$1,634.22	
- Total				\$3,268.44						



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P3355	0380	ALTERNATE DITCH CHECK	MaterialCredit - Total						\$3,268.44		
	0380 - Total								\$0.00		
	0390	CURB INLET CHECK	Material		5	Oct 16, 2023	SYSTEM	(\$207.49)			
					6	Nov 1, 2023	SYSTEM	(\$207.49)			
				- Total					(\$414.98)		
				Material - Total					(\$414.98)		
				MaterialCredit		6	Nov 1, 2023	SYSTEM	\$207.49		
						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 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 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,	SYSTEM	(\$2,838.45)				



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3355	0540	MISC.	Material			2024						
				- 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	
				0550 - Total								\$0.00
	0560	2 IN. PSST POST - 12 GA.	Material			13	Mar 19, 2024	SYSTEM	(\$6,754.56)			
				- Total							(\$6,754.56)	
				Material - Total							(\$6,754.56)	
			MaterialCredit			14	Apr 1, 2024	SYSTEM	\$6,754.56			
				- Total							\$6,754.56	
				MaterialCredit - Total							\$6,754.56	
	0560 - Total								\$0.00			
	0580	2.5 IN. PSST POST - 12 GA.	Material			13	Mar 19, 2024	SYSTEM	(\$2,016.00)			
				- Total							(\$2,016.00)	
				Material - Total							(\$2,016.00)	
			MaterialCredit			14	Apr 1, 2024	SYSTEM	\$2,016.00			
				- Total							\$2,016.00	
	MaterialCredit - Total							\$2,016.00				
	0580 - Total								\$0.00			
	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)			
					14	Apr 1, 2024	SYSTEM	(\$1,601.16)				
					15	Apr 15, 2024	SYSTEM	(\$1,601.16)				
					16	Jul 17, 2024	SYSTEM	(\$1,601.16)				
- Total							(\$4,803.48)					
Material - Total							(\$4,803.48)					
MaterialCredit					15	Apr 15, 2024	SYSTEM	\$1,601.16				
					16	Jul 17, 2024	SYSTEM	\$1,601.16				
					17	Sep 11, 2024	SYSTEM	\$1,601.16				
- Total							\$4,803.48					
MaterialCredit - Total							\$4,803.48					
0600 - Total								\$0.00				
J2P3355 - Total								\$254.23				
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)			



Line Item Adjustments by Estimate

Sep 18, 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)	Material			2023								
					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)						
					- Total								(\$12,941.24)	
					Material - Total								(\$12,941.24)	
								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	
					- Total								\$12,941.24	
					MaterialCredit - Total								\$12,941.24	
								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
					- Total								\$21.71	
					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)						



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Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3356	0690	TRUNCATED DOMES	Material	- 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	
					Material - Total				\$0.00	
						Price FUEL			2	Sep 1, 2023
	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 flynnns1 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 flynnns1 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
	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)						



Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3356	0730	MISC. CONCRETE	Overrun	Overrun		2024			
					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	
J2S3356	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						
J2S3356	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	
0780 - Total			\$0.00						
J2S3356	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).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0810 - Total			\$0.00						
J2S3356	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)	
					- Total			\$0.00	
Material - Total			\$0.00						
0840 - Total			\$0.00						
J2S3356	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)	
					- Total			(\$14,420.05)	



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3356	0870	ALTERNATE DITCH CHECK	Material - Total							(\$14,420.05)			
			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					
				- Total							\$14,420.05		
				MaterialCredit - Total							\$14,420.05		
			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).				
				Overrun - Total							\$0.00		
			Overrun - Total							\$0.00			
			0870 - Total								\$0.00		
			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 flynn's1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
							4	Oct 3, 2023	SYSTEM	(\$2,074.90)			
	- Total						(\$2,074.90)						
	Material - Total						(\$2,074.90)						
	MaterialCredit					4	Oct 3, 2023	SYSTEM	\$2,074.90				
		- Total						\$2,074.90					
	MaterialCredit - Total						\$2,074.90						
	0880 - Total								\$0.00				
	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)						
- Total							(\$13,539.84)						
Material - Total							(\$13,539.84)						
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								



Line Item Adjustments by Estimate

Sep 18, 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.	MaterialCredit		13	Mar 19, 2024	SYSTEM	\$1,692.48					
					14	Apr 1, 2024	SYSTEM	\$1,692.48					
	- Total								\$13,539.84				
	MaterialCredit - Total								\$13,539.84				
	0910 - Total								\$0.00				
	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)					
					- Total								(\$18,042.88)
Material - Total								(\$18,042.88)					
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									
	12	Feb 29, 2024	SYSTEM	\$2,255.36									
	13	Mar 19, 2024	SYSTEM	\$2,255.36									
	14	Apr 1, 2024	SYSTEM	\$2,255.36									
- Total								\$18,042.88					
MaterialCredit - Total								\$18,042.88					
0930 - Total								\$0.00					
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)	



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230421-B01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3356	0940	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	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			
					14	Apr 1, 2024	SYSTEM	\$332.67			
					- Total				\$2,661.36		
				MaterialCredit - Total						\$2,661.36	
	0940 - Total							\$0.00			
J2S3356 - Total								\$106.22			
Overall - Total								\$360.45			



Contract Adjustments for Contract - 230421-B01

There are no contract adjustments to display for this contract.