



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 1, 2024

| | | | |
|---------------------------------------|--|---|--|
| Progress Estimate Number 17 | Contract ID 230421-C01 Prime Contractor Hardy Construction, LLC | Pay Period Start April 16, 2024 Pay Period End May 1, 2024 | Original Contract Amount \$3,293,410.92 Net Change Order Amount (\$5,977.27) Current Contract Amount \$3,287,433.65 |
|---------------------------------------|--|---|--|

| Approval Date | By User |
|---------------|---|
| May 2, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by jamesc2 |
| May 2, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilebs1 |
| May 3, 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 | | 28.96% |

| 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 - Available Time | | | | |
| Awarded Date | May 3, 2023 | May 3, 2023 | | | | | |
| Letting Date | April 21, 2023 | April 21, 2023 | | | | | |
| Notice to Proceed Date | June 5, 2023 | June 5, 2023 | | | | | |
| Open to Traffic Date | February 7, 2024 | February 7, 2024 | | | | | |
| Work Began Date | February 7, 2024 | February 7, 2024 | | | | | |

| Contract Total Pay For Estimate No. 17 | | | |
|--|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 230421-C01 | | | |
| Total Posted Items Pay | \$40,320.00 | \$911,616.89 | \$951,936.89 |
| Gross Item Adjustments | \$0.00 | \$379,382.69 | \$379,382.69 |
| 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: | \$40,320.00 | \$1,290,999.58 | \$1,331,319.58 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J3P3095 | 0670 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | EA | \$2,520.000 | 16 | \$40,320.00 |
| Project J3P3095 - Total | | | | | | | \$40,320.00 |
| Overall - Total | | | | | | | \$40,320.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J3P3095 | 0280 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -2 | \$275.00 | (\$550.00) |
| | 0280 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 2 | \$275.00 | \$550.00 |
| | 0670 | LAMINATED NEOPRENE | Material | | | -16 | \$2,520.00 | (\$40,320.00) |



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| Progress Estimate Number 17 | | Contract ID 230421-C01 Prime Contractor Hardy Construction, LLC | | Pay Period Start April 16, 2024 Pay Period End May 1, 2024 | | Original Contract Amount \$3,293,410.92 Net Change Order Amount (\$5,977.27) Current Contract Amount \$3,287,433.65 | | |
|---------------------------------------|----------|--|-----------------|---|---|--|---------------------------------|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J3P3095 | | BEARING PAD ASSEMBLY | | | | | | |
| | 0670 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 16 | \$2,520.00 | \$40,320.00 |
| | 5006 | TEMPORARY SEEDING | Material | | | -1 | \$1,470.00 | (\$1,470.00) |
| | 5006 | TEMPORARY SEEDING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1 | \$1,470.00 | \$1,470.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on May 4, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-------------------------|-------|---------|---|
| J3P3095 | FAF 50-2(67) | Bridge deck replacement | 50 | JOHNSON | 1.2 miles east of Route 23 in Knob Noster |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-------------------------------|--------------------|-----------------------|
| | This Estimate | Previous | To Date |
| J3P3095 | Posted Item Pay | \$40,320.00 | \$911,616.89 |
| | Gross Item Adjustments | \$0.00 | \$379,382.69 |
| | Gross Item Pay | \$40,320.00 | \$1,290,999.58 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 6200021, Project Item Line Number 0280, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient. | Certifications are on SharePoint. Test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7162000, Project Item Line Number 0670, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient. | Materials needs to enter test. | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 7261012, Project Item Line Number 5005, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient. | Test needs to be removed temporary pipe | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 8061017, Project Item Line Number 5006, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient. | Certifications are on SharePoint. Test needs entered | jamesc2 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3095, Item 8061017, Project Item Line Number 5006, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. | Certifications are on SharePoint. Test needs entered | jamesc2 | Overridden |



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

Report Generated on May 4, 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-C01 | J3P3095 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$16,000.00 | \$12,000.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 600.00 | 0.00 | 600.00 | CUYD | 600.00 | \$17.50 | \$10,500.00 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 11.00 | 0.00 | 11.00 | CUYD | 11.00 | \$105.00 | \$1,155.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 397.00 | 0.00 | 397.00 | CUYD | 397.00 | \$4.95 | \$1,965.15 |
| | | 0001 | 0050 | 2072000 | LINEAR GRADING CLASS 2 | 14.90 | 0.00 | 14.90 | STA | 0.00 | \$1,390.00 | \$0.00 |
| | | 0001 | 0060 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 14.00 | 0.00 | 14.00 | 100F | 0.00 | \$737.00 | \$0.00 |
| | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 3.00 | 0.00 | 3.00 | 100F | 0.00 | \$1,050.00 | \$0.00 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 2,564.00 | 0.00 | 2,564.00 | SQYD | 2,564.00 | \$12.00 | \$30,768.00 |
| | | 0001 | 0090 | 4019905 | MISC.OPTIONAL PAVEMENT | 2,563.70 | 0.00 | 2,563.70 | SQYD | 2,563.70 | \$70.00 | \$179,459.00 |
| | | 0001 | 0100 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 74.80 | 0.00 | 74.80 | TONS | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 0110 | 4071005 | TACK COAT | 34.00 | 0.00 | 34.00 | GAL | 33.00 | \$3.50 | \$115.50 |
| | | 0001 | 0120 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 40.00 | 0.00 | 40.00 | CUYD | 0.00 | \$46.00 | \$0.00 |
| | | 0001 | 0130 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 40.00 | 0.00 | 40.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0140 | 6122017 | IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY) | 3.00 | -2.00 | 1.00 | EA | 0.00 | \$2,200.00 | \$0.00 |
| | | 0001 | 0150 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0160 | 6161005 | CONSTRUCTION SIGNS | 1,171.00 | 0.00 | 1,171.00 | SQFT | 953.00 | \$7.50 | \$7,147.50 |
| | | 0001 | 0170 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$110.00 | \$550.00 |
| | | 0001 | 0180 | 6161025 | CHANNELIZER (TRIM LINE) | 155.00 | 0.00 | 155.00 | EA | 155.00 | \$21.00 | \$3,255.00 |
| | | 0001 | 0190 | 6161030 | TYPE III MOVEABLE BARRICADE | 17.00 | 0.00 | 17.00 | EA | 17.00 | \$185.00 | \$3,145.00 |
| | | 0001 | 0200 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$125.00 | \$3,750.00 |
| | | 0001 | 0210 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,200.00 | \$2,400.00 |
| | | 0001 | 0220 | 6161070 | TUBULAR MARKER | 80.00 | 0.00 | 80.00 | EA | 80.00 | \$65.00 | \$5,200.00 |
| | | 0001 | 0230 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$4,200.00 | \$8,400.00 |
| | | 0001 | 0240 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,500.00 | \$6,000.00 |
| | | 0001 | 0250 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$356,000.00 | \$0.00 |
| | | 0001 | 0251 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.50 | \$339,468.00 | \$169,734.00 |
| | | 0001 | 0260 | 6181015 | RAILROAD PLAN SUBMITTAL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0001 | 0270 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0280 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$275.00 | \$550.00 |
| | | 0001 | 0290 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,775.00 | 0.00 | 3,775.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 0300 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,486.00 | 0.00 | 8,486.00 | LF | 0.00 | \$0.40 | \$0.00 |
| | | 0001 | 0310 | 6207001 | PAVEMENT MARKING REMOVAL | 27,259.00 | 0.00 | 27,259.00 | LF | 2,264.00 | \$0.42 | \$950.88 |
| | | 0001 | 0320 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 16,589.00 | 0.00 | 16,589.00 | LF | 16,589.00 | \$0.42 | \$6,967.38 |
| | | 0001 | 0330 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 524.00 | 0.00 | 524.00 | SQYD | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0340 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 13.40 | 0.00 | 13.40 | STA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0001 | 0350 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$12,000.00 | \$12,000.00 |
| | | 0001 | 0360 | 8051000A | SEEDING - COOL SEASON GRASSES | 3.60 | 0.00 | 3.60 | ACRE | 0.00 | \$3,370.00 | \$0.00 |
| | | 0001 | 0370 | 8061005 | ROCK DITCH CHECK | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$22.50 | \$0.00 |
| | | 0001 | 0380 | 8061006 | ALTERNATE DITCH CHECK | 780.00 | 0.00 | 780.00 | LF | 233.00 | \$6.30 | \$1,467.90 |
| | | 0001 | 0390 | 8061016 | SEDIMENT REMOVAL | 107.00 | 0.00 | 107.00 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0400 | 8061019 | SILT FENCE | 2,233.00 | 0.00 | 2,233.00 | LF | 114.00 | \$1.87 | \$213.18 |
| | | 0010 | 0410 | 6061060 | MGS GUARDRAIL | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$27.50 | \$0.00 |
| 0010 | 0420 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$32.50 | \$0.00 | | |
| 0010 | 0430 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,750.00 | \$0.00 | | |



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

Report Generated on May 4, 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-C01 | J3P3095 | 0010 | 0440 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,250.00 | \$0.00 | | |
| | | 0010 | 0460 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 2.00 | -2.00 | 0.00 | EA | 0.00 | \$29,200.00 | \$0.00 | | |
| | | 0040 | 0470 | 9039902 | MISC.RELOCATION OF EXISTING SIGNS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$650.00 | \$0.00 | | |
| | | 0070 | 0480 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 12,268.00 | 0.00 | 12,268.00 | SQFT | 12,268.00 | \$13.00 | \$159,484.00 | | |
| | | 0070 | 0490 | 2169902 | MISC.REMOVAL OF END DIAPHRAGMS AND BEARING STIFFENERS | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$1,550.00 | \$18,600.00 | | |
| | | 0070 | 0500 | 2169902 | MISC.REMOVAL OF EXISTING BEARINGS | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$3,200.00 | \$51,200.00 | | |
| | | 0070 | 0510 | 7034219A | TYPE D BARRIER | 801.00 | 0.00 | 801.00 | LF | 0.00 | \$132.00 | \$0.00 | | |
| | | 0070 | 0520 | 7039901 | MISC.STEEL FIBER REINFORCEMENT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$32,700.00 | \$0.00 | | |
| | | 0070 | 0530 | 7039905 | MISC.SLAB ON STEEL (WITH TRANSPARENT FORMS) | 1,363.00 | 0.00 | 1,363.00 | SQYD | 0.00 | \$670.00 | \$0.00 | | |
| | | 0070 | 0540 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 300.00 | 0.00 | 300.00 | SQFT | 0.00 | \$76.00 | \$0.00 | | |
| | | 0070 | 0550 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 160.00 | 0.00 | 160.00 | SQFT | 0.00 | \$99.50 | \$0.00 | | |
| | | 0070 | 0560 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$55,000.00 | \$0.00 | | |
| | | 0070 | 0570 | 7120915 | EXPANSION DEVICE (FLAT PLATE) | 144.00 | 0.00 | 144.00 | LF | 0.00 | \$715.00 | \$0.00 | | |
| | | 0070 | 0580 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | 18,200.00 | 0.00 | 18,200.00 | LB | 18,200.00 | \$5.50 | \$100,100.00 | | |
| | | 0070 | 0590 | 7121159 | SHEAR CONNECTORS | 3,672.00 | 0.00 | 3,672.00 | EA | 0.00 | \$5.00 | \$0.00 | | |
| | | 0070 | 0600 | 7123610 | SLAB DRAIN | 65.00 | 0.00 | 65.00 | EA | 0.00 | \$405.00 | \$0.00 | | |
| | | 0070 | 0610 | 7123620 | DRAINAGE SYSTEM (ON STRUCTURE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$310,000.00 | \$0.00 | | |
| | | 0070 | 0620 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 12,900.00 | 0.00 | 12,900.00 | SQFT | 461.00 | \$21.99 | \$10,137.39 | | |
| | | 0070 | 0630 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 12,900.00 | 0.00 | 12,900.00 | SQFT | 461.00 | \$6.48 | \$2,987.28 | | |
| | | 0070 | 0640 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 3,700.00 | 0.00 | 3,700.00 | SQFT | 0.00 | \$4.10 | \$0.00 | | |
| | | 0070 | 0650 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 3,700.00 | 0.00 | 3,700.00 | SQFT | 0.00 | \$4.10 | \$0.00 | | |
| | | 0070 | 0660 | 7126000 | NON-DESTRUCTIVE TESTING | 102.00 | 0.00 | 102.00 | LF | 102.00 | \$30.00 | \$3,060.00 | | |
| | | 0070 | 0670 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$2,520.00 | \$40,320.00 | | |
| | | 0001 | 5001 | 6189901 | MISC.New Line for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$16,532.00 | \$16,532.00 | | |
| | | 0001 | 5002 | 6069901 | | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$14,035.64 | \$14,035.64 | | |
| | | 0001 | 5003 | 2063000 | CLASS 3 EXCAVATION | 0.00 | 107.00 | 107.00 | CUYD | 107.00 | \$19.70 | \$2,107.90 | | |
| | | 0001 | 5004 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 0.00 | 5.00 | 5.00 | FT | 5.00 | \$1,321.14 | \$6,605.71 | | |
| | | 0001 | 5005 | 7261012 | 12 IN. PIPE GROUP A | 0.00 | 447.85 | 447.85 | LF | 447.85 | \$72.80 | \$32,603.48 | | |
| | | 0001 | 5006 | 8061017 | TEMPORARY SEEDING | 0.00 | 1.00 | 1.00 | ACRE | 1.00 | \$1,470.00 | \$1,470.00 | | |
| | | Project J3P3095 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$951,936.89 |
| | | 230421-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$951,936.89 |



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

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

Project: J3P3095

| 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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|-----------------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0670 | 7162000 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | 4/29/24 | 4/30/24 | 16.00 | EA | Bent 3 & Bent 6 | 107+64.77 | | 111+53.62 | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230421-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---|-----------------------|-----------------|-----------------------|--|--------------|--------------|---------------|---|---|--|--|--|
| J3P3095 | 0020 | CLASS A EXCAVATION | Price FUEL | | 6 | Nov 16, 2023 | SYSTEM | \$128.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | - Total | | | | \$128.40 | | | | | |
| | | | | Price FUEL - Total | | | | \$128.40 | | | | | |
| | 0020 - Total | | | | | | | | \$128.40 | | | | |
| | 0030 | EMBANKMENT IN PLACE | Price FUEL | | 6 | Nov 16, 2023 | SYSTEM | \$4.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | - Total | | | | \$4.12 | | | | | |
| | | | | Price FUEL - Total | | | | \$4.12 | | | | | |
| | 0030 - Total | | | | | | | | \$4.12 | | | | |
| | 0040 | COMPACTING EMBANKMENT | Material | | | 6 | Nov 16, 2023 | SYSTEM | \$1,965.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$1,965.15) | | | | |
| | | | | 7 | | Dec 1, 2023 | SYSTEM | \$1,965.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 7 | | Dec 1, 2023 | SYSTEM | (\$1,965.15) | | | | | |
| | | | | 8 | | Dec 15, 2023 | SYSTEM | \$1,965.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 8 | | Dec 15, 2023 | SYSTEM | (\$1,965.15) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | |
| 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 6 | Nov 16, 2023 | SYSTEM | \$30,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$30,768.00) | | | | | |
| | | | | | 7 | Dec 1, 2023 | SYSTEM | \$30,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 7 | Dec 1, 2023 | SYSTEM | (\$30,768.00) | | | | | |
| | | | | | 8 | Dec 15, 2023 | SYSTEM | \$30,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 8 | Dec 15, 2023 | SYSTEM | (\$30,768.00) | | | | | |
| | | | | | 9 | Jan 2, 2024 | SYSTEM | \$30,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jan 2, 2024 | SYSTEM | (\$30,768.00) | | | | | |
| | | | | | 10 | Jan 16, 2024 | SYSTEM | \$30,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jan 16, 2024 | SYSTEM | (\$30,768.00) | | | | | |
| | | | | | 11 | Feb 1, 2024 | SYSTEM | \$30,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 11 | Feb 1, 2024 | SYSTEM | (\$30,768.00) | | | | | |
| | | | | | 12 | Feb 16, 2024 | SYSTEM | \$30,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 12 | Feb 16, 2024 | SYSTEM | (\$30,768.00) | | | | | |
| | 13 | Mar 4, | SYSTEM | \$30,768.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230421-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|--------------------------------------|--------------|--------------------|-----------------------|---|---|--------------|---|------------|---|
| J3P3095 | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2024 | | | Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | | 13 | Mar 4, 2024 | SYSTEM | (\$30,768.00) | | | | | |
| | | | | | | 14 | Mar 18, 2024 | SYSTEM | \$30,768.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | 14 | Mar 18, 2024 | SYSTEM | (\$30,768.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | | Price FUEL | | 6 | Nov 16, 2023 | SYSTEM | \$631.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | | - Total | | | | | | | \$631.00 | | |
| | | | | | Price FUEL - Total | | | | | | | \$631.00 | | |
| | | | | | 0080 - Total | | | | | | | \$631.00 | | |
| | | | | | | 0090 | MISC. | Other Item Adjustment | FUEL | 7 | Dec 4, 2023 | jamesc2 | \$2,130.55 | Fuel Index Adjustment factor x Units of Work Performed x Fuel Usage Factor 1.07 x 599.75 x 3.32 = \$2,130.55 |
| | | | | | FUEL - Total | | | | | | | \$2,130.55 | | |
| | | | | | Other Item Adjustment - Total | | | | | | | \$2,130.55 | | |
| | | | | | 0090 - Total | | | | | | | \$2,130.55 | | |
| | | | | | | 0160 | CONSTRUCTION SIGNS | Material | | 6 | Nov 16, 2023 | SYSTEM | \$2,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$2,460.00) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0160 - Total | | | | | | | \$0.00 | | | | | | | |
| | 0180 | CHANNELIZER (TRIM LINE) | Material | | 6 | Nov 16, 2023 | SYSTEM | \$2,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$2,940.00) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0180 - Total | | | | | | | \$0.00 | | | | | | | |
| | 0210 | FLASHING ARROW PANEL | Material | | 6 | Nov 16, 2023 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$2,400.00) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0210 - Total | | | | | | | \$0.00 | | | | | | | |
| | 0230 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 6 | Nov 16, 2023 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2023 | SYSTEM | (\$8,400.00) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | |
| 0230 - Total | | | | | | | \$0.00 | | | | | | | |
| | 0280 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 12 | Feb 16, 2024 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 16, 2024 | SYSTEM | (\$550.00) | | | | | | |
| | | | | | 13 | Mar 4, 2024 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230421-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|--------------|--|-----------------------------------|-----------------------|-------------------------------------|--------------|--------------------------|------------|---|---|--------------|--------|------------|---|
| J3P3095 | 0280 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 2024 | | | Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | | 13 | Mar 4, 2024 | SYSTEM | (\$550.00) | | | | | |
| | | | | | | 14 | Mar 18, 2024 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | | 14 | Mar 18, 2024 | SYSTEM | (\$550.00) | | | | | |
| | | | | | | 15 | Apr 2, 2024 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | 15 | Apr 2, 2024 | SYSTEM | (\$550.00) | | | | | |
| | | | | | | 16 | Apr 15, 2024 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | 16 | Apr 15, 2024 | SYSTEM | (\$550.00) | | | | | |
| | | | | | | 17 | May 1, 2024 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jamesc2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | | 17 | May 1, 2024 | SYSTEM | (\$550.00) | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0280 - Total | | | | | | | | \$0.00 | |
| | | | | | 0380 | | ALTERNATE DITCH CHECK | Material | | 6 | Nov 16, 2023 | SYSTEM | \$233.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user jamesc2 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| 6 | Nov 16, 2023 | SYSTEM | (\$233.10) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0380 - Total | | | | | | | | \$0.00 | | | | | | |
| 0400 | | SILT FENCE | Material | | 14 | Mar 18, 2024 | SYSTEM | \$213.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Mar 18, 2024 | SYSTEM | (\$213.18) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0400 - Total | | | | | | | | \$0.00 | | | | | | |
| 0410 | | MGS GUARDRAIL | Construction Stockpile STMI | | 2 | Sep 18, 2023 | SYSTEM | \$1,688.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$1,688.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$1,688.00 | |
| 0410 - Total | | | | | | | | \$1,688.00 | | | | | | |
| 0420 | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 2 | Sep 18, 2023 | SYSTEM | \$977.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$977.00 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$977.00 | |
| 0420 - Total | | | | | | | | \$977.00 | | | | | | |
| 0430 | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile STMI | | 2 | Sep 18, 2023 | SYSTEM | \$8,447.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | - Total | | | | | | | | \$8,447.40 | |
| | | | | | Construction Stockpile STMI - Total | | | | | | | | \$8,447.40 | |
| 0430 - Total | | | | | | | | \$8,447.40 | | | | | | |
| 0440 | | MGS END ANCHOR | Construction Stockpile STMI | | 2 | Sep 18, 2023 | SYSTEM | \$1,720.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230421-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|-------------------------------------|---|-----------------------------|-------------------------------------|--------------|--------------|---------------|---|---|--|
| J3P3095 | 0440 | MGS END ANCHOR | Construction Stockpile STMI | - Total | | | | \$1,720.00 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$1,720.00 | | |
| | 0440 - Total | | | | | | | | \$1,720.00 | |
| | 0530 | MISC. CONCRETE CONSTRUCTION | Construction Stockpile STMI | | 16 | Apr 15, 2024 | SYSTEM | \$305,324.70 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$305,324.70 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$305,324.70 | | |
| | 0530 - Total | | | | | | | | \$305,324.70 | |
| | 0570 | EXPANSION DEVICE (FLAT PLATE) | Construction Stockpile STMI | | 12 | Feb 16, 2024 | SYSTEM | \$44,954.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 14 | Mar 18, 2024 | SYSTEM | \$13,377.52 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$58,331.52 | | |
| | | | | Construction Stockpile STMI - Total | | | | \$58,331.52 | | |
| | 0570 - Total | | | | | | | | \$58,331.52 | |
| | 0580 | FAB. STRUCT. LOW ALLOY STEEL (MISC) | Construction Stockpile | | 15 | Apr 2, 2024 | SYSTEM | (\$1,983.41) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 16 | Apr 15, 2024 | SYSTEM | (\$42,970.59) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | (\$44,954.00) | | |
| | | | | Construction Stockpile - Total | | | | (\$44,954.00) | | |
| | | | | | 14 | Mar 18, 2024 | SYSTEM | \$44,954.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | | | | \$44,954.00 | | |
| | Construction Stockpile STMI - Total | | | | \$44,954.00 | | | | | |
| | 0580 - Total | | | | | | | | \$0.00 | |
| | 0630 | FIELD APPLICATION OF INORGANIC ZINC | Material | | 13 | Mar 4, 2024 | SYSTEM | \$2,280.96 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 13 | Mar 4, 2024 | SYSTEM | (\$2,280.96) | | |
| | | | | | 14 | Mar 18, 2024 | SYSTEM | \$2,987.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 14 | Mar 18, 2024 | SYSTEM | (\$2,987.28) | | |
| | | | | - Total | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | |
| | 0630 - Total | | | | | | | | \$0.00 | |
| | 0670 | LAMINATED NEOPRENE BEARING PAD ASSEMBLY | Material | | 17 | May 1, 2024 | SYSTEM | \$40,320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jamesc2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 17 | May 1, 2024 | SYSTEM | (\$40,320.00) | | | |
| - Total | | | | \$0.00 | | | | | | |
| Material - Total | | | | \$0.00 | | | | | | |
| 0670 - Total | | | | | | | | \$0.00 | | |
| 5005 | 12 IN. PIPE GROUP A | Material | | 13 | Mar 4, 2024 | SYSTEM | \$32,603.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 13 | Mar 4, 2024 | SYSTEM | (\$32,603.48) | | | |
| | | | | 14 | Mar 18, 2024 | SYSTEM | \$32,603.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 14 | Mar 18, 2024 | SYSTEM | (\$32,603.48) | | | |
| | | | - Total | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230421-C01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|---------------------|------------------|-----------------------|-------------|--------------|------------|--------------|---|
| J3P3095 | 5005 | 12 IN. PIPE GROUP A | Material - Total | | | | | \$0.00 | |
| | 5005 - Total | | | | | | | \$0.00 | |
| | 5006 | TEMPORARY SEEDING | Material | | 13 | Mar 4, 2024 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Mar 4, 2024 | SYSTEM | (\$1,470.00) | |
| | | | | | 14 | Mar 18, 2024 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jamesc2 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 14 | Mar 18, 2024 | SYSTEM | (\$1,470.00) | |
| | | | | | 15 | Apr 2, 2024 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 15 | Apr 2, 2024 | SYSTEM | (\$1,470.00) | |
| | | | | | 16 | Apr 15, 2024 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jamesc2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 16 | Apr 15, 2024 | SYSTEM | (\$1,470.00) | |
| | | | | | 17 | May 1, 2024 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jamesc2 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 17 | May 1, 2024 | SYSTEM | (\$1,470.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 5006 - Total | | | | | | | \$0.00 | |
| J3P3095 - Total | | | | | | | | \$379,382.69 | |
| Overall - Total | | | | | | | | \$379,382.69 | |



Contract Adjustments for Contract - 230421-C01

There are no contract adjustments to display for this contract.