



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

Progress Estimate Number 16	Contract ID 230519-D03 Prime Contractor Apex, Inc.	Pay Period Start December 16, 2024 Pay Period End January 1, 2025	Original Contract Amount \$1,230,276.54 Net Change Order Amount (\$51,599.04) Current Contract Amount \$1,178,677.50
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Approval Date	By User
January 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by ricksc3
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by beckc2
January 6, 2025	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		95.83%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 11, 2023	July 11, 2023	
Open to Traffic Date			
Work Began Date	February 27, 2024	February 27, 2024	

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
230519-D03			
Total Posted Items Pay	\$104,469.49	\$1,025,081.56	\$1,129,551.05
Gross Item Adjustments	(\$5,143.80)	(\$9,267.80)	(\$14,411.60)
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:	\$99,325.69	\$1,015,813.76	\$1,115,139.45

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3490	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$125,765.000	0.28	\$35,214.20
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$100.000	13	\$1,300.00
	0040	2071000	LINEAR GRADING CLASS 1	STA	\$1,500.000	1.2	\$1,800.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	-43.1	(\$474.10)
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	457.2	\$5,029.20
	0110	6049902	MISC.ADJUSTING INLET TOP	EA	\$2,000.000	1	\$2,000.00
	0140	6081010	CONCRETE CURB RAMP	SQYD	\$135.000	14.6	\$1,971.00
	0190	6085008	PAVED APPROACH, 8 IN.	SQYD	\$95.000	27.8	\$2,641.00
	0200	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$59.000	112.75	\$6,652.25
	0230	6089905	MISC.7" CONCRETE CURB RAMP	SQYD	\$135.000	22.4	\$3,024.00
	0270	6091052	CURB AND GUTTER TYPE B	LF	\$50.000	10	\$500.00
	0290	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	LF	\$52.000	-33.5	(\$1,742.00)
	0460	8061006	ALTERNATE DITCH CHECK	LF	\$29.500	70	\$2,065.00
	0470	8061007A	CURB INLET CHECK	EA	\$190.000	29	\$5,510.00
	0490	8061019	SILT FENCE	LF	\$15.000	100	\$1,500.00
	0630	9031220	PIPE POSTS	LB	\$19.610	126	\$2,470.86
0640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$482.850	4	\$1,931.40	
0650	9031270A	2 IN. PSST POST - 12 GA.	LF	\$41.390	184.5	\$7,636.46	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3490	0660	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	EA	\$662.580	5	\$3,312.90
	0670	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	EA	\$734.630	12	\$8,815.56
	0680	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$52.030	34	\$1,769.02
	0690	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	EA	\$759.890	2	\$1,519.78
	0700	9035004A	SH-FLAT SHEET	SQFT	\$83.880	42	\$3,522.96
	0710	9039902	MISC.RELOCATE GROUND SIGNS	EA	\$500.000	13	\$6,500.00
Project J5P3490 - Total							\$104,469.49
Overall - Total							\$104,469.49

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
J5P3490	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Overrun			-446.8	\$11.00	(\$4,914.80)
	0140	CONCRETE CURB RAMP	Overrun			-14.6	\$135.00	(\$1,971.00)
	0290	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.00000 - 52.00000, 'is applied (if non-zero).	33.5	\$52.00	\$1,742.00
	0520	SH-FLAT SHEET - SIGNAL SIGN	Material			-4	\$60.00	(\$240.00)
	0520	SH-FLAT SHEET - SIGNAL SIGN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	4	\$60.00	\$240.00
Total								(\$5,143.80)



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

Report Generated on January 7, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3490	FAS S402(68)	ADA improvements	Various	COLE	at various locations in Central District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3490	Posted Item Pay	\$104,469.49	\$1,025,081.56	\$1,129,551.05
	Gross Item Adjustments	(\$5,143.80)	(\$9,267.80)	(\$14,411.60)
	Gross Item Pay	\$99,325.69	\$1,015,813.76	\$1,115,139.45
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3490, Item 9020833, Project Item Line Number 0520, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Bashoa1: awaiting materials certs received	ricksc3	Overridden
Estimate Exception Type: Item Overrun: Contract 230519-D03, Contract Project J5P3490, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6091010, Minor Item.	ricksc3 - Overrun will be addressed on Change Order 006	ricksc3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-D03, Contract Project J5P3490, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040504, Minor Item.	ricksc3 - Overrun will be addressed on Change Order 006	ricksc3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-D03, Contract Project J5P3490, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6081010, Minor Item.	ricksc3 - Overrun will be addressed on Change Order 006	ricksc3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230519-D03, Contract Project J5P3490, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6099903, Minor Item.	ricksc3 - Overrun will be addressed on Change Order 006	ricksc3	Acknowledged



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

Report Generated on January 7, 2025

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)
230519-D03	J5P3490	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$125,765.00	\$125,765.00
		0001	0020	2063000	CLASS 3 EXCAVATION	13.00	0.00	13.00	CUYD	13.00	\$100.00	\$1,300.00
		0001	0030	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	6.80	0.00	6.80	STA	6.80	\$1,500.00	\$10,200.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,230.00	-619.40	610.60	SQYD	0.00	\$11.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,309.00	610.40	3,919.40	SQYD	4,366.20	\$11.00	\$48,028.20
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	329.90	-94.90	235.00	SQYD	134.24	\$115.00	\$15,437.60
		0001	0080	6039902	WATER	5.00	-1.00	4.00	EA	4.00	\$750.00	\$3,000.00
		0001	0090	6039932	GAS	1.00	0.00	1.00	EA	1.00	\$752.00	\$752.00
		0001	0100	6049902	MISC.ADJUSTING INLET GRATE	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0110	6049902	MISC.ADJUSTING INLET TOP	7.00	-6.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0120	6049902	MISC.ADJUSTING MANHOLES	2.00	1.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0130	6049902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	2.00	\$1,300.00	\$2,600.00
		0001	0140	6081010	CONCRETE CURB RAMP	645.50	-17.60	627.90	SQYD	650.62	\$135.00	\$87,833.70
		0001	0150	6081012	TRUNCATED DOMES	738.00	20.00	758.00	SQFT	380.40	\$35.00	\$13,314.00
		0001	0160	6083003	3 IN. CONCRETE MEDIAN STRIP	4.40	0.00	4.40	SQYD	4.40	\$200.00	\$880.00
		0001	0170	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	130.00	-30.00	100.00	LF	100.00	\$150.00	\$15,000.00
		0001	0180	6085007	PAVED APPROACH, 7 IN.	199.10	0.00	199.10	SQYD	199.10	\$87.00	\$17,321.70
		0001	0190	6085008	PAVED APPROACH, 8 IN.	701.10	-48.30	652.80	SQYD	649.80	\$95.00	\$61,731.00
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	2,607.50	99.60	2,707.10	SQYD	2,703.26	\$59.00	\$159,492.34
		0001	0210	6089902	MISC.REMOVE AND RELOCATE BENCH	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0220	6089902	MISC.REPAIR HANDRAIL	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0230	6089905	MISC.7" CONCRETE CURB RAMP	22.40	0.00	22.40	SQYD	22.40	\$135.00	\$3,024.00
		0001	0240	6089905	MISC.PAVEMENT AND MEDIAN REPLACEMENT	54.50	0.00	54.50	SQYD	0.00	\$85.00	\$0.00
		0001	0250	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	195.00	-120.00	75.00	LF	104.16	\$60.00	\$6,249.60
		0001	0260	6091041	CONCRETE GUTTER TYPE A	8.00	0.00	8.00	LF	8.00	\$100.00	\$800.00
		0001	0270	6091052	CURB AND GUTTER TYPE B	407.00	-39.00	368.00	LF	331.00	\$50.00	\$16,550.00
		0001	0280	6099903	MISC.CONCRETE TROUGH WITH STEEL PLATE	54.00	0.00	54.00	LF	52.00	\$562.00	\$29,224.00
		0001	0290	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	392.00	-80.00	312.00	LF	402.00	\$52.00	\$20,904.00
		0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,000.00	\$20,000.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$8,700.00	\$52,200.00
		0001	0320	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$71,265.00	\$71,265.00
		0001	0330	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	0.00	400.00	LF	0.00	\$25.00	\$0.00
		0001	0340	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	0.00	\$12.00	\$0.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,165.00	\$70,165.00
		0001	0360	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	134.00	0.00	134.00	LF	134.00	\$17.50	\$2,345.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$325.00	\$0.00
		0001	0380	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$325.00	\$0.00
		0001	0390	6229903	MISC.SIDEWALK JOINT GRINDING	30.00	0.00	30.00	LF	30.00	\$100.00	\$3,000.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0001	0410	7250312A	12 IN. PIPE GROUP B	22.00	0.00	22.00	LF	19.00	\$100.00	\$1,900.00
		0001	0420	7250315A	15 IN. PIPE GROUP B	80.00	0.00	80.00	LF	79.00	\$100.00	\$7,900.00
		0001	0430	7259903	MISC.6" PVC PIPE	8.00	0.00	8.00	LF	8.00	\$100.00	\$800.00
		0001	0440	8061003	SEDIMENT TRAP EXCAVATION	7.00	-4.00	3.00	CUYD	0.00	\$300.00	\$0.00



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

Report Generated on January 7, 2025

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)	
230519-D03	J5P3490	0001	0450	8061004	SEDIMENT TRAP ROCK	7.00	-4.00	3.00	CUYD	0.00	\$300.00	\$0.00	
		0001	0460	8061006	ALTERNATE DITCH CHECK	420.00	-80.00	340.00	LF	340.00	\$29.50	\$10,030.00	
		0001	0470	8061007A	CURB INLET CHECK	74.00	-16.00	58.00	EA	58.00	\$190.00	\$11,020.00	
		0001	0480	8061016	SEDIMENT REMOVAL	7.00	-4.00	3.00	CUYD	0.00	\$100.00	\$0.00	
		0001	0490	8061019	SILT FENCE	1,191.00	-305.00	886.00	LF	886.00	\$15.00	\$13,290.00	
		0001	0500	8064129	TYPE 2 TURF REINFORCEMENT MAT	412.00	-37.00	375.00	SQYD	375.00	\$11.50	\$4,312.50	
		0030	0510	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	0.00	4.00	EA	4.00	\$831.00	\$3,324.00	
		0030	0520	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	4.00	\$60.00	\$240.00	
		0030	0530	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$190.00	\$760.00	
		0030	0540	9022708	POST, SIGNAL 8 FT.	4.00	0.00	4.00	EA	4.00	\$1,179.00	\$4,716.00	
		0030	0550	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	56.00	0.00	56.00	LF	56.00	\$100.00	\$5,600.00	
		0030	0560	9028308	CABLE, 16 AWG 2 CONDUCTOR	800.00	0.00	800.00	LF	800.00	\$2.00	\$1,600.00	
		0030	0570	9028310	CABLE, 16 AWG 5 CONDUCTOR	800.00	0.00	800.00	LF	800.00	\$2.30	\$1,840.00	
		0030	0580	9029100	BASE, CONCRETE	1.80	0.00	1.80	CUYD	1.80	\$3,000.00	\$5,400.00	
		0030	0590	9029902	MISC.CENTRAL MASTER CONTROL UNIT	12.00	0.00	12.00	EA	12.00	\$3,475.00	\$41,700.00	
		0030	0600	9029902	MISC.DETECTOR, PUSHBUTTON (NEW INSTALLATION) APS	50.00	0.00	50.00	EA	50.00	\$800.00	\$40,000.00	
		0030	0610	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION (2" OR 4")	6.00	0.00	6.00	EA	6.00	\$235.00	\$1,410.00	
		0030	0620	9029902	MISC.RELOCATE PEDESTRIAN PUSH BUTTON POST	1.00	0.00	1.00	EA	1.00	\$240.00	\$240.00	
		0040	0630	9031220	PIPE POSTS	80.00	46.00	126.00	LB	126.00	\$19.61	\$2,470.86	
		0040	0640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	\$482.85	\$1,931.40	
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	240.00	\$41.39	\$9,933.60	
		0040	0660	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	9.00	\$662.58	\$5,963.22	
		0040	0670	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	12.00	0.00	12.00	EA	12.00	\$734.63	\$8,815.56	
		0040	0680	9031280	2.5 IN. PSST POST - 12 GA.	34.00	0.00	34.00	LF	34.00	\$52.03	\$1,769.02	
		0040	0690	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	2.00	\$759.89	\$1,519.78	
		0040	0700	9035004A	SH-FLAT SHEET	42.00	0.00	42.00	SQFT	42.00	\$83.88	\$3,522.96	
		0040	0710	9039902	MISC.RELOCATE GROUND SIGNS	17.00	1.00	18.00	EA	17.00	\$500.00	\$8,500.00	
		0001	5001	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	22.00	22.00	LF	22.00	\$30.00	\$660.00	
		Project J5P3490 - Total Value Posted to Date as of Report Generated Date											\$1,129,551.04
		230519-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,129,551.04



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

Report Generated on January 7, 2025

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

Project: J5P3490

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
0010	2022010	REMOVAL OF IMPROVEMENTS	12/23/24	1/2/25	0.28	LS	Various Counties					Removal's paid in full.
0020	2063000	CLASS 3 EXCAVATION	12/23/24	1/2/25	13.00	CUVD	Various Counties					Excavation throughout the contract.
0040	2071000	LINEAR GRADING CLASS 1	12/17/24	1/2/25	1.20	STA	St. James, MO, Phelps County - Hwy 8					Linear Grading along Hwy 8 in St. James, MO
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	12/17/24	1/2/25	-43.10	SQYD	Jamestown, MO, Moniteau County Fulton, MO, Callaway County					Type 5 Base rock was used at these locations instead of type 1 Base rock. This amount will be added to line number 0060.
0060	3040504	TYPE 5 AGGREGATE FOR BASE	12/17/24	1/2/25	43.10	SQYD	Jamestown, MO, Moniteau County					43.1 sqft of Type 5 Agg. was added to this posting to replace same amount of 0050 that was removed on this DWR.
					414.10	SQYD	Steelville, MO, Crawford County - Hwy 8				Base Rock for concrete work done in Steelville, MO	
0110	6049902	MISC. DRAINAGE ITEM	12/23/24	1/2/25	1.00	EA	Steelville, MO, Crawford County					Inlet adjustment in Steelville, MO.
0140	6081010	CONCRETE CURB RAMP	12/17/24	1/2/25	-16.80	SQYD	Steelville, MO, Crawford County - Hwy 8					Removal of previously paid for posting of curb ramps in Steelville, MO. The previous posting was determined to be an incomplete estimation.
					31.40	SQYD	Steelville, MO, Crawford County - Hwy 8				Payment for Concrete Curb Ramp (4") poured at all Steelville locations. Minus the Curb ramp at the handrail as it was determined to be in compliance.	
0190	6085008	PAVED APPROACH, 8 IN.	12/17/24	1/2/25	-100.00	SQYD	Steelville, MO, Crawford County - Hwy 8					Removal of previously paid for posting of Paved Approach (8") in Steelville, MO. The previous posting was determined to be an incomplete estimation.
					127.80	SQYD	Steelville, MO, Crawford County - Hwy 8				Payment for the Paved Approach (8") for all location in Steelville, MO.	
0200	6086004	CONCRETE SIDEWALK, 4 IN.	12/17/24	1/2/25	-112.75	SQYD	Steelville, MO, Crawford County - Hwy 8					Removal of previously paid for posting of Sidewalks in Steelville, MO. The previous posting was determined to be an incomplete estimation.
					225.50	SQYD	Steelville, MO, Crawford County - Hwy 8				Payment for the Sidewalk for all locations in Steelville, MO.	
0230	6089905	MISC. CONCRETE	12/17/24	1/2/25	22.40	SQYD	Steelville, MO, Crawford County - Hwy 8					Curb Ramp (7") installed in Steelville, MO
0270	6091052	CURB AND GUTTER TYPE B	12/23/24	1/2/25	10.00	LF	Jefferson City, MO, Cole County					Remaining 10 LF of Curb that was missed on initial payment.
0290	6099903	MISC. PAVED DRAINAGE	12/17/24	1/2/25	-337.50	LF	St. James, MO, Phelps County Steelville, MO, Crawford County					Correction for miscalculated amounts. Correct postings for Steelville and St. James will be added to this DWR.
					152.00	LF	St. James, MO, Phelps County				Curb and Gutter Type B "Mod." for all of St. James, MO work performed. This will be a correction for incorrect total on previous estimate.	
					152.00	LF	Steelville, MO, Crawford County - Hwy 8				Curb and Gutter Type B "Mod." for all of Steelville, MO performed work. This will be a correction for incorrect total on previous estimate.	
0460	8061006	ALTERNATE DITCH CHECK	12/23/24	1/2/25	70.00	LF	St. James, MO - Phelps County Steelville, MO - Crawford County					Alternate Ditch Check for remainder of contract.
0470	8061007A	CURB INLET CHECK	12/23/24	1/2/25	29.00	EA	St. James, MO - Phelps County Steelville, MO - Crawford County					Curb Inlet check for remainder of the contract.
0490	8061019	SILT FENCE	12/23/24	1/2/25	100.00	LF	St. James, MO - Phelps County Steelville, MO - Crawford County					Silt Fence utilized in Steelville and St. James that finished off the Contract.
0630	9031220	PIPE POSTS	12/31/24	1/2/25	126.00	LB	Various Counties					Pipe Posts used for the installation of signs throughout the J5P3490.
0640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	12/31/24	1/2/25	4.00	EA	Various Counties					Breakaway Assembly used for the installation of signs throughout the J5P3490.
0650	9031270A	2 IN. PSST POST - 12 GA.	12/31/24	1/2/25	184.50	LF	Various Counties					PSST Post - 12 GA. used for the installation of signs throughout the J5P3490.
0660	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12/31/24	1/2/25	5.00	EA	Various Counties					Post Anchor used for the installation of signs throughout the J5P3490.
0670	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	12/31/24	1/2/25	12.00	EA	Various Counties					Post Anchors - 7 GA. used for the installation of signs throughout the J5P3490.
0680	9031280	2.5 IN. PSST POST - 12 GA.	12/31/24	1/2/25	34.00	LF	Various Counties					PSST Post 2.5" - 12 GA. used for the installation of signs throughout the J5P3490.
0690	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12/31/24	1/2/25	2.00	EA	Various Counties					Post Anchor 2.5" - 7 GA. used for the installation of signs throughout the J5P3490.
0700	9035004A	SH-FLAT SHEET	12/31/24	1/2/25	42.00	SQFT	Various Counties					Flat Sheet used for the installation of signs throughout the J5P3490.
0710	9039902	MISC.	12/31/24	1/2/25	13.00	EA	Various Counties					Ground Sign Relocations throughout the J5P3490 contract.

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



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3490	0060	TYPE 5 AGGREGATE FOR BASE	Material		3	Apr 3, 2024	SYSTEM	(\$2,852.85)						
					4	Apr 17, 2024	SYSTEM	\$7,866.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Apr 17, 2024	SYSTEM	(\$7,866.65)						
					5	May 1, 2024	SYSTEM	\$14,399.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	May 1, 2024	SYSTEM	(\$14,399.55)						
					6	May 16, 2024	SYSTEM	\$18,138.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	May 16, 2024	SYSTEM	(\$18,138.45)						
					7	Jun 3, 2024	SYSTEM	\$22,413.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 3, 2024	SYSTEM	(\$22,413.05)						
					8	Jun 17, 2024	SYSTEM	\$26,535.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jun 17, 2024	SYSTEM	(\$26,535.85)						
					9	Jul 1, 2024	SYSTEM	\$32,308.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jul 1, 2024	SYSTEM	(\$32,308.65)						
					10	Jul 16, 2024	SYSTEM	\$39,411.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Jul 16, 2024	SYSTEM	(\$39,411.35)						
					11	Aug 2, 2024	SYSTEM	\$39,411.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 1, 2024	SYSTEM	(\$39,411.35)						
					12	Sep 30, 2024	SYSTEM	\$29,858.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Sep 30, 2024	SYSTEM	(\$29,858.62)						
					13	Oct 16, 2024	SYSTEM	\$31,999.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Oct 16, 2024	SYSTEM	(\$31,999.00)						
					- Total								(\$2,852.85)	
					Material - Total								(\$2,852.85)	
					MaterialCredit					4	Apr 17, 2024	SYSTEM	\$2,852.85	
					- Total								\$2,852.85	
					MaterialCredit - Total								\$2,852.85	
					Overrun			Overrun	10	Jul 16, 2024	SYSTEM	\$328.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
									10	Jul 16, 2024	SYSTEM	(\$328.35)		
				16	Jan 2, 2025	SYSTEM	(\$4,914.80)							
Overrun - Total								(\$4,914.80)						



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3490	0060	TYPE 5 AGGREGATE FOR BASE	Overrun - Total						(\$4,914.80)		
	0060 - Total								(\$4,914.80)		
	0070	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		3	Apr 3, 2024	SYSTEM	\$7,739.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	Apr 3, 2024	SYSTEM	(\$7,739.50)			
					4	Apr 17, 2024	SYSTEM	(\$9,027.50)			
					5	May 1, 2024	SYSTEM	\$9,027.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	May 1, 2024	SYSTEM	(\$9,027.50)			
					6	May 16, 2024	SYSTEM	\$10,154.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ricksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	May 16, 2024	SYSTEM	(\$10,154.50)			
					7	Jun 3, 2024	SYSTEM	\$11,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Jun 3, 2024	SYSTEM	(\$11,615.00)			
					8	Jun 17, 2024	SYSTEM	\$11,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Jun 17, 2024	SYSTEM	(\$11,615.00)			
					9	Jul 1, 2024	SYSTEM	\$11,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Jul 1, 2024	SYSTEM	(\$11,615.00)			
					10	Jul 16, 2024	SYSTEM	\$11,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Jul 16, 2024	SYSTEM	(\$11,615.00)			
					11	Aug 2, 2024	SYSTEM	\$11,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Aug 1, 2024	SYSTEM	(\$11,615.00)			
					12	Sep 30, 2024	SYSTEM	(\$11,615.00)			
					13	Oct 16, 2024	SYSTEM	(\$14,885.60)			
					- Total					(\$35,528.10)	
				Material - Total					(\$35,528.10)		
				MaterialCredit		5	May 1, 2024	SYSTEM	\$9,027.50		
						13	Oct 16, 2024	SYSTEM	\$11,615.00		
					14	Dec 2, 2024	SYSTEM	\$14,885.60			
				- Total					\$35,528.10		
			MaterialCredit - Total					\$35,528.10			
	0070 - Total								\$0.00		
	0120	MISC. DRAINAGE ITEM	Overrun	Overrun	7	Jun 3, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					7	Jun 3, 2024	SYSTEM	(\$1,500.00)			



Line Item Adjustments by Estimate

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3490	0120	MISC. DRAINAGE ITEM	Overrun	Overrun	8	Jun 17, 2024	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jun 17, 2024	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ricksc3 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Jul 1, 2024	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Aug 1, 2024	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
					0120 - Total							\$0.00		
					0140	CONCRETE CURB RAMP	Material			7	Jun 3, 2024	SYSTEM	\$45,528.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										7	Jun 3, 2024	SYSTEM	(\$45,528.75)	
										8	Jun 17, 2024	SYSTEM	\$50,739.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
8	Jun 17, 2024	SYSTEM	(\$50,739.75)											
9	Jul 1, 2024	SYSTEM	\$53,250.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
9	Jul 1, 2024	SYSTEM	(\$53,250.75)											
10	Jul 16, 2024	SYSTEM	\$63,132.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
10	Jul 16, 2024	SYSTEM	(\$63,132.75)											
- Total										\$0.00				
Material - Total										\$0.00				
0140			Overrun	Overrun	15	Dec 16, 2024	SYSTEM	(\$1,096.20)						
					16	Jan 2, 2025	SYSTEM	(\$1,971.00)						
					Overrun - Total							(\$3,067.20)		
					Overrun - Total							(\$3,067.20)		
0140 - Total							(\$3,067.20)							
0150	TRUNCATED DOMES	Material			1	Mar 4, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Mar 4, 2024	SYSTEM	(\$350.00)						
					2	Mar 18, 2024	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Mar 18, 2024	SYSTEM	(\$350.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
0150 - Total							\$0.00							
0180	PAVED APPROACH, 7 IN.	Material			10	Jul 16, 2024	SYSTEM	\$17,321.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Jul 16, 2024	SYSTEM	(\$17,321.70)						
					11	Aug 2, 2024	SYSTEM	\$17,321.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Aug 1, 2024	SYSTEM	(\$17,321.70)						
					0180 - Total							\$0.00		



Line Item Adjustments by Estimate

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3490	0180	PAVED APPROACH, 7 IN.	Material		12	Sep 30, 2024	SYSTEM	\$17,321.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Sep 30, 2024	SYSTEM	(\$17,321.70)					
					13	Oct 16, 2024	SYSTEM	\$17,321.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					13	Oct 16, 2024	SYSTEM	(\$17,321.70)					
								- Total	\$0.00				
								Material - Total	\$0.00				
	0180 - Total							\$0.00					
	0190	PAVED APPROACH, 8 IN.	Material		6	May 16, 2024	SYSTEM	\$16,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	May 16, 2024	SYSTEM	(\$16,834.00)					
					7	Jun 3, 2024	SYSTEM	\$26,590.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
7					Jun 3, 2024	SYSTEM	(\$26,590.50)						
8					Jun 17, 2024	SYSTEM	\$26,590.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
8					Jun 17, 2024	SYSTEM	(\$26,590.50)						
9					Jul 1, 2024	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
9					Jul 1, 2024	SYSTEM	(\$49,590.00)						
10					Jul 16, 2024	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
10					Jul 16, 2024	SYSTEM	(\$49,590.00)						
11					Aug 2, 2024	SYSTEM	\$49,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
11					Aug 1, 2024	SYSTEM	(\$49,590.00)						
12					Sep 30, 2024	SYSTEM	\$6,839.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
12					Sep 30, 2024	SYSTEM	(\$6,839.62)						
13					Oct 16, 2024	SYSTEM	\$6,839.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bashoa1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
13					Oct 16, 2024	SYSTEM	(\$6,839.62)						
							- Total	\$0.00					
							Material - Total	\$0.00					
0190 - Total							\$0.00						
0200	CONCRETE SIDEWALK, 4 IN.	Material		4	Apr 17, 2024	SYSTEM	\$30,219.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				4	Apr 17, 2024	SYSTEM	(\$30,219.80)						
				5	May 1, 2024	SYSTEM	\$63,460.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				5	May 1, 2024	SYSTEM	(\$63,460.40)						



Line Item Adjustments by Estimate

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3490	0200	CONCRETE SIDEWALK, 4 IN.	Material		6	May 16, 2024	SYSTEM	\$69,608.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	May 16, 2024	SYSTEM	(\$69,608.20)						
					7	Jun 3, 2024	SYSTEM	\$79,277.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Jun 3, 2024	SYSTEM	(\$79,277.12)						
					8	Jun 17, 2024	SYSTEM	\$99,219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Jun 17, 2024	SYSTEM	(\$99,219.12)						
					9	Jul 1, 2024	SYSTEM	\$114,801.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Jul 1, 2024	SYSTEM	(\$114,801.02)						
					10	Jul 16, 2024	SYSTEM	\$136,819.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Jul 16, 2024	SYSTEM	(\$136,819.82)						
					11	Aug 2, 2024	SYSTEM	\$83,719.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Aug 1, 2024	SYSTEM	(\$83,719.29)						
					12	Sep 30, 2024	SYSTEM	\$87,698.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Sep 30, 2024	SYSTEM	(\$87,698.84)						
					13	Oct 16, 2024	SYSTEM	\$93,087.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bashoa1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Oct 16, 2024	SYSTEM	(\$93,087.31)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0200 - Total								\$0.00	
					0250	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	13	Oct 16, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
13	Oct 16, 2024	SYSTEM	(\$1,749.60)											
14	Dec 2, 2024	SYSTEM	(\$1,749.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
14	Dec 2, 2024	SYSTEM	\$1,749.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
15	Dec 16, 2024	SYSTEM	(\$1,749.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
Overrun - Total									(\$1,749.60)					
Overrun - Total								(\$1,749.60)						
0250 - Total								(\$1,749.60)						
0260	CONCRETE GUTTER TYPE A	Material		4	Apr 17, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				4	Apr 17, 2024	SYSTEM	(\$800.00)							
				5	May 1, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 4 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3490	0260	CONCRETE GUTTER TYPE A	Material		5	May 1, 2024	SYSTEM	(\$800.00)						
					6	May 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	May 16, 2024	SYSTEM	(\$800.00)						
					7	Jun 3, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Jun 3, 2024	SYSTEM	(\$800.00)						
					8	Jun 17, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Jun 17, 2024	SYSTEM	(\$800.00)						
					9	Jul 1, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Jul 1, 2024	SYSTEM	(\$800.00)						
					10	Jul 16, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ricksc3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					10	Jul 16, 2024	SYSTEM	(\$800.00)						
					11	Aug 2, 2024	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Aug 1, 2024	SYSTEM	(\$800.00)						
					12	Sep 30, 2024	SYSTEM	(\$800.00)						
					13	Oct 16, 2024	SYSTEM	(\$800.00)						
					- Total								(\$1,600.00)	
					Material - Total								(\$1,600.00)	
					MaterialCredit					13	Oct 16, 2024	SYSTEM	\$800.00	
					MaterialCredit					14	Dec 2, 2024	SYSTEM	\$800.00	
					- Total								\$1,600.00	
					MaterialCredit - Total								\$1,600.00	
					0260 - Total								\$0.00	
					J5P3490	0290	MISC. PAVED DRAINAGE	Overrun	Overrun	13	Oct 16, 2024	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
13	Oct 16, 2024	SYSTEM	(\$6,422.00)											
14	Dec 2, 2024	SYSTEM	(\$6,422.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
14	Dec 2, 2024	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
15	Dec 16, 2024	SYSTEM	(\$6,422.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
16	Jan 2, 2025	SYSTEM	\$1,742.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.00000 - 52.00000, 'is applied (if non-zero).										
Overrun - Total										(\$4,680.00)				
Overrun - Total								(\$4,680.00)						
0290 - Total								(\$4,680.00)						
J5P3490	0310	CMS WITH COMMUNICATION	Material		1	Mar 4, 2024	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment					



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3490	0310	INTERFACE, CONT F	Material						Estimate Exception 2 on the current Payment Estimate.					
					1	Mar 4, 2024	SYSTEM	(\$52,200.00)						
					2	Mar 18, 2024	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Mar 18, 2024	SYSTEM	(\$52,200.00)						
					3	Apr 3, 2024	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bashoa1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Apr 3, 2024	SYSTEM	(\$52,200.00)						
					4	Apr 17, 2024	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Apr 17, 2024	SYSTEM	(\$52,200.00)						
					5	May 1, 2024	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	May 1, 2024	SYSTEM	(\$52,200.00)						
					6	May 16, 2024	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ricksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	May 16, 2024	SYSTEM	(\$52,200.00)						
					7	Jun 3, 2024	SYSTEM	\$52,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ricksc3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Jun 3, 2024	SYSTEM	(\$52,200.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0310 - Total								\$0.00						
0430		MISC. METAL PIPE	Material		12	Sep 30, 2024	SYSTEM	(\$800.00)						
					13	Oct 16, 2024	SYSTEM	(\$800.00)						
					- Total								(\$1,600.00)	
					Material - Total								(\$1,600.00)	
					MaterialCredit				13	Oct 16, 2024	SYSTEM	\$800.00		
									14	Dec 2, 2024	SYSTEM	\$800.00		
									- Total					
MaterialCredit - Total								\$1,600.00						
0430 - Total								\$0.00						
0460		ALTERNATE DITCH CHECK	Material		4	Apr 17, 2024	SYSTEM	\$796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Apr 17, 2024	SYSTEM	(\$796.50)						
					5	May 1, 2024	SYSTEM	\$796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	May 1, 2024	SYSTEM	(\$796.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
0460 - Total								\$0.00						
0470		CURB INLET CHECK	Material		4	Apr 17, 2024	SYSTEM	\$950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ricksc3 overriding Payment					



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3490	0470	CURB INLET CHECK	Material						Estimate Exception 7 on the current Payment Estimate.					
					4	Apr 17, 2024	SYSTEM	(\$950.00)						
					5	May 1, 2024	SYSTEM	\$5,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ricksc3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	May 1, 2024	SYSTEM	(\$5,510.00)						
					6	May 16, 2024	SYSTEM	\$5,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ricksc3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	May 16, 2024	SYSTEM	(\$5,510.00)						
					7	Jun 3, 2024	SYSTEM	\$5,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ricksc3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Jun 3, 2024	SYSTEM	(\$5,510.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0470 - Total								\$0.00						
0500		TYPE 2 TURF REINFORCEMENT MAT	Material		5	May 1, 2024	SYSTEM	\$4,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ricksc3 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	May 1, 2024	SYSTEM	(\$4,312.50)						
					6	May 16, 2024	SYSTEM	\$4,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ricksc3 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					6	May 16, 2024	SYSTEM	(\$4,312.50)						
					7	Jun 3, 2024	SYSTEM	\$4,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ricksc3 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					7	Jun 3, 2024	SYSTEM	(\$4,312.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
0500 - Total								\$0.00						
0520		SH-FLAT SHEET - SIGNAL SIGN	Material		15	Dec 16, 2024	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user basho1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Dec 16, 2024	SYSTEM	(\$240.00)						
					16	Jan 2, 2025	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ricksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Jan 2, 2025	SYSTEM	(\$240.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0520 - Total								\$0.00						
0650		2 IN. PSST POST - 12 GA.	Material		6	May 16, 2024	SYSTEM	\$2,297.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ricksc3 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	May 16, 2024	SYSTEM	(\$2,297.14)						
					7	Jun 3, 2024	SYSTEM	\$2,297.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ricksc3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Jun 3, 2024	SYSTEM	(\$2,297.14)						
					8	Jun 17, 2024	SYSTEM	(\$2,297.14)						
					- Total								(\$2,297.14)	



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 230519-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3490	0650	2 IN. PSST POST - 12 GA.	Material - Total						(\$2,297.14)	
			MaterialCredit		9	Jul 1, 2024	SYSTEM	\$2,297.14		
			- Total						\$2,297.14	
			MaterialCredit - Total						\$2,297.14	
			0650 - Total						\$0.00	
	0660	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		6	May 16, 2024	SYSTEM	\$2,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ricksc3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	May 16, 2024	SYSTEM	(\$2,650.32)		
					7	Jun 3, 2024	SYSTEM	\$2,650.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ricksc3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Jun 3, 2024	SYSTEM	(\$2,650.32)		
					8	Jun 17, 2024	SYSTEM	(\$2,650.32)		
			- Total						(\$2,650.32)	
			Material - Total						(\$2,650.32)	
			MaterialCredit		9	Jul 1, 2024	SYSTEM	\$2,650.32		
			- Total						\$2,650.32	
			MaterialCredit - Total						\$2,650.32	
0660 - Total						\$0.00				
J5P3490 - Total								(\$14,411.60)		
Overall - Total								(\$14,411.60)		



Contract Adjustments for Contract - 230519-D03

There are no contract adjustments to display for this contract.