



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

Report Generated on July 3, 2024

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number 8	Contract ID 231020-C02 Prime Contractor Realm Construction Inc.	Pay Period Start June 16, 2024 Pay Period End June 30, 2024	Original Contract Amount \$883,025.74 Net Change Order Amount \$17,431.69 Current Contract Amount \$900,457.43
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Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	terrej1
July 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilson2
July 2, 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
November 15, 2024	November 15, 2024		96.34%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date			
Work Began Date	March 11, 2024	March 11, 2024	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
231020-C02			
Total Posted Items Pay	\$49,087.44	\$818,388.87	\$867,476.31
Gross Item Adjustments	\$10,503.99	(\$16,363.89)	(\$5,859.90)
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
		\$802,024.98	\$861,616.41
Contract Total Payable This Estimate:	\$59,591.43		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3465	0040	2071000	LINEAR GRADING CLASS 1	STA	\$2,588.450	5.6	\$14,495.32
	0110	6081012	TRUNCATED DOMES	SQFT	\$41.200	184	\$7,580.80
	5002	2029903	MISC.CURB REMOVAL	LF	\$12.420	242	\$3,005.64
	5003	2035500	EMBANKMENT IN PLACE	CUYD	\$125.000	15	\$1,875.00
	5004	1046002	VALUE ENGINEERING	EA	\$1.000	22,130.68	\$22,130.68
Project J4P3465 - Total							\$49,087.44
Overall - Total							\$49,087.44

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
J4P3465	0110	TRUNCATED DOMES	Overrun			-54	\$41.20	(\$2,224.80)
	0160	CONCRETE GUTTER TYPE B	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.65000 - 45.65000, 'is applied (if non-zero).	242	\$45.65	\$11,047.30
	0160	CONCRETE GUTTER TYPE B	Material			-708	\$45.65	(\$32,320.20)
	0160	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	708	\$45.65	\$32,320.20



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		Prime Contractor Realm Construction Inc.		Pay Period End June 30, 2024		Net Change Order Amount \$17,431.69		
						Current Contract Amount \$900,457.43		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3465					Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-12	\$21.20	(\$254.40)
	0280	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	12	\$21.20	\$254.40
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-16	\$238.50	(\$3,816.00)
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	16	\$238.50	\$3,816.00
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-24	\$53.00	(\$1,272.00)
	0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	24	\$53.00	\$1,272.00
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-90	\$1.10	(\$99.00)
	0310	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	90	\$1.10	\$99.00
	0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-125	\$31.80	(\$3,975.00)
	0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	125	\$31.80	\$3,975.00
	0440	LUMINAIRE, LED-A	Material			-2	\$404.25	(\$808.50)
	0440	LUMINAIRE, LED-A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	2	\$404.25	\$808.50
	0450	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-166	\$26.25	(\$4,357.50)
	0450	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 9 on	166	\$26.25	\$4,357.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3465					the current Payment Estimate.			
	0460	CONDUIT, 3 IN. RIGID, PUSHED	Material			-85	\$72.75	(\$6,183.75)
	0460	CONDUIT, 3 IN. RIGID, PUSHED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	85	\$72.75	\$6,183.75
	0480	CABLE, 2 AWG 1 CONDUCTOR	Material			-20	\$40.95	(\$819.00)
	0480	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	20	\$40.95	\$819.00
	0490	CABLE, 8 AWG 1 CONDUCTOR	Material			-270	\$6.70	(\$1,809.00)
	0490	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	270	\$6.70	\$1,809.00
	0500	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-200	\$3.70	(\$740.00)
	0500	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	200	\$3.70	\$740.00
	0520	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material			-1	\$7,753.65	(\$7,753.65)
	0520	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$7,753.65	\$7,753.65
	0530	BASE, CONCRETE	Material			-0.15	\$21,348.70	(\$3,202.30)
	0530	BASE, CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	0.15	\$21,348.70	\$3,202.30
	0560	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-12	\$119.80	(\$1,437.60)
	0560	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	12	\$119.80	\$1,437.60
	0580	MISC.	Material			-8	\$372.10	(\$2,976.80)
	0580	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	8	\$372.10	\$2,976.80



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		Prime Contractor Realm Construction Inc.		Pay Period End June 30, 2024		Net Change Order Amount \$17,431.69	
						Current Contract Amount \$900,457.43	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3465	5001	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',236.83000 - 236.83000, 'is applied (if non-zero).	7.1	\$236.83	\$1,681.49
Total								\$10,503.99



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

Report Generated on July 3, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3465	FAF 69-1(34)	Bridge removal and ADA improvement	69	CLAY	from Park Avenue to Randolph Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3465	Posted Item Pay	\$49,087.44	\$818,388.87	\$867,476.31
	Gross Item Adjustments	\$10,503.99	(\$16,363.89)	(\$5,859.90)
	Gross Item Pay	\$59,591.43	\$802,024.98	\$861,616.41
	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 July 3, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 6061061, Project Item Line Number 0410, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 6091042, Project Item Line Number 0160, Material Set 609104296, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 6200015, Project Item Line Number 0280, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 6200036, Project Item Line Number 0290, Material Set 620003696, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 6200042, Project Item Line Number 0300, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMRBT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBT is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9011311, Project Item Line Number 0440, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9013003, Project Item Line Number 0450, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9014003, Project Item Line Number 0460, Material Set 901400396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9017002, Project Item Line Number 0480, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9017008, Project Item Line Number 0490, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9017110, Project Item Line Number 0500, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9028621, Project Item Line Number 0520, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9029100, Project Item Line Number 0530, Material Set 902910096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9029100, Project Item Line Number 0530, Material Set 902910096, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9029100, Project Item Line Number 0530, Material Set 902910096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9031281A, Project Item Line Number 0560, Material Set 9031281a, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3465, Item 9039902, Project Item Line Number 0580, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	No Remark was entered by Engineer	terrej1	Overridden
Estimate Exception Type: Item Overrun: Contract 231020-C02, Contract Project J4P3465, Project Item Line Number 0110, Contract Line Item Number 0110, Item 6081012, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-C02, Contract Project J4P3465, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6086004, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-C02, Contract Project J4P3465, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6161030, Minor Item.	No Remark was entered by Engineer	terrej1	Acknowledged



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

Report Generated on July 3, 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)
231020-C02	J4P3465	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$128,366.40	\$128,366.40
		0001	0020	2061000	CLASS 1 EXCAVATION	45.00	-45.00	0.00	CUYD	0.00	\$158.25	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	34.00	0.00	34.00	CUYD	34.00	\$140.80	\$4,787.20
		0001	0040	2071000	LINEAR GRADING CLASS 1	34.30	0.00	34.30	STA	34.30	\$2,588.45	\$88,783.84
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	40.00	0.00	40.00	SQYD	40.00	\$14.90	\$596.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	40.00	-40.00	0.00	SQYD	0.00	\$105.75	\$0.00
		0001	0070	6042010	ADJUSTING MANHOLE	1.00	0.00	1.00	EA	1.00	\$4,021.30	\$4,021.30
		0001	0080	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,515.80	\$1,515.80
		0001	0090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,317.80	\$3,317.80
		0001	0100	6081010	CONCRETE CURB RAMP	411.70	0.00	411.70	SQYD	286.90	\$167.80	\$48,141.82
		0001	0110	6081012	TRUNCATED DOMES	130.00	0.00	130.00	SQFT	184.00	\$41.20	\$7,580.80
		0001	0120	6082024	HAND-RAILING FOR STEPS WITH BALUSTERS	40.00	-40.00	0.00	LF	0.00	\$342.40	\$0.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	30.70	0.00	30.70	SQYD	30.70	\$172.70	\$5,301.89
		0001	0140	6085008	PAVED APPROACH, 8 IN.	938.90	161.50	1,100.40	SQYD	1,100.40	\$115.25	\$126,821.10
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	1,318.10	0.00	1,318.10	SQYD	1,370.30	\$60.50	\$82,903.15
		0001	0160	6091042	CONCRETE GUTTER TYPE B	466.00	242.00	708.00	LF	708.00	\$45.65	\$32,320.20
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	127.00	0.00	127.00	LF	127.00	\$23.00	\$2,921.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$795.00	\$0.00
		0001	0190	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$1,776.80	\$3,553.60
		0001	0200	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	-1.00	0.00	EA	0.00	\$1,457.55	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,613.00	0.00	1,613.00	SQFT	985.00	\$5.30	\$5,220.50
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	140.00	0.00	140.00	EA	140.00	\$26.50	\$3,710.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	14.00	\$238.50	\$3,339.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$795.00	\$1,590.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,060.00	\$2,120.00
		0001	0260	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	8.00	12.00	EA	12.00	\$103.00	\$1,236.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$73,924.05	\$73,924.05
		0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	12.00	\$21.20	\$254.40
		0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	27.00	0.00	27.00	EA	16.00	\$238.50	\$3,816.00
		0001	0300	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	24.00	0.00	24.00	EA	24.00	\$53.00	\$1,272.00
		0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	90.00	\$1.10	\$99.00
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,010.00	\$9,010.00
		0001	0330	7032009	CLASS B CONCRETE (RETAINING WALLS)	10.40	-9.40	1.00	CUYD	1.00	\$1,745.65	\$1,745.65
		0001	0340	7061040	REINFORCING STEEL (RETAINING WALL)	1,320.00	-1,320.00	0.00	LB	0.00	\$6.75	\$0.00
		0001	0350	7261018	18 IN. PIPE GROUP A	38.00	-10.00	28.00	LF	28.00	\$145.50	\$4,074.00
		0001	0360	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,251.25	\$8,758.75
		0001	0370	8031000A	TURF TYPE TALL FESCUE SODDING	1,830.00	0.00	1,830.00	SQYD	1,830.00	\$6.75	\$12,352.50
		0001	0380	8061007A	CURB INLET CHECK	21.00	0.00	21.00	EA	21.00	\$116.60	\$2,448.60
		0001	0390	8061016	SEDIMENT REMOVAL	39.00	0.00	39.00	CUYD	0.00	\$83.15	\$0.00
		0001	0400	8061019	SILT FENCE	3,853.00	0.00	3,853.00	LF	0.00	\$1.75	\$0.00
		0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	125.00	0.00	125.00	LF	125.00	\$31.80	\$3,975.00
		0020	0420	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	2.00	0.00	2.00	EA	2.00	\$7,091.50	\$14,183.00
		0020	0430	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$1,593.70	\$3,187.40
		0020	0440	9011311	LUMINAIRE, LED-A	2.00	0.00	2.00	EA	2.00	\$404.25	\$808.50



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

Report Generated on July 3, 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)
231020-C02	J4P3465	0020	0450	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	166.00	0.00	166.00	LF	166.00	\$26.25	\$4,357.50
		0020	0460	9014003	CONDUIT, 3 IN. RIGID, PUSHED	85.00	0.00	85.00	LF	85.00	\$72.75	\$6,183.75
		0020	0470	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$1,950.25	\$3,900.50
		0020	0480	9017002	CABLE, 2 AWG 1 CONDUCTOR	20.00	0.00	20.00	LF	20.00	\$40.95	\$819.00
		0020	0490	9017008	CABLE, 8 AWG 1 CONDUCTOR	270.00	0.00	270.00	LF	270.00	\$6.70	\$1,809.00
		0020	0500	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	200.00	0.00	200.00	LF	200.00	\$3.70	\$740.00
		0020	0510	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	2.00	\$1,466.50	\$2,933.00
		0030	0520	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	1.00	\$7,753.65	\$7,753.65
		0030	0530	9029100	BASE, CONCRETE	0.15	0.00	0.15	CUYD	0.15	\$21,348.70	\$3,202.30
		0030	0540	9029902	MISC.RECTANGULAR RAPID FLASHING BEACONS (RRFB)	4.00	0.00	4.00	EA	4.00	\$9,045.80	\$36,183.20
		0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$25.45	\$1,628.80
		0040	0560	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	EA	12.00	\$119.80	\$1,437.60
		0040	0570	9035004A	SH-FLAT SHEET	5.00	0.00	5.00	SQFT	5.00	\$24.40	\$122.00
		0040	0580	9039902	MISC.RELOCATED SIGN ASSEMBLIES	9.00	0.00	9.00	EA	8.00	\$372.10	\$2,976.80
		0070	0590	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$55,146.50	\$55,146.50
		0001	5001	4019905	MISC.OPTIONAL PAVEMENT	0.00	55.80	55.80	SQYD	55.80	\$236.83	\$13,215.11
		0001	5002	2029903	MISC.CURB REMOVAL	0.00	242.00	242.00	LF	242.00	\$12.42	\$3,005.64
		0001	5003	2035500	EMBANKMENT IN PLACE	0.00	15.00	15.00	CUYD	15.00	\$125.00	\$1,875.00
		0001	5004	1046002	VALUE ENGINEERING	0.00	22,130.68	22,130.68	EA	22,130.68	\$1.00	\$22,130.68
		Project J4P3465 - Total Value Posted to Date as of Report Generated Date										
231020-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$867,476.28	



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

Report Generated on July 3, 2024

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

Project: J4P3465

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2071000	LINEAR GRADING CLASS 1	6/18/24	6/21/24	5.60	STA	NB/SB Route 69	8.798		9.484		Final Payment
0110	6081012	TRUNCATED DOMES	6/21/24	7/1/24	184.00	SQFT	NB/SB Route 69	8.798		9.484		NB Locations: Drake Ave (2), Whitney St (2), Bryant St (2), Meriam St (2) SB Locations: Poe St (2) Crosswalk: 4
5002	2029903	MISC. REMOVALS	6/21/24	7/1/24	242.00	LF	NB Route 69	220+00		220+00		Curb Removal where guardrail was removed to install type B curb to protect slope.
5003	2035500	EMBANKMENT IN PLACE	6/21/24	7/1/24	15.00	CUYD	SB Route 69	230+00		230+00		
5004	1046002	VALUE ENGINEERING	6/28/24	7/1/24	22,130.68	EA	69	222+20				

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3465	0210	March 11, 2024	508	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.003	Seattle Ave	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.026	Compton Ave	1.00	16.00			16.00
				GO20-2 48x24 8.00 END ROAD WORK		9.721	NB 69	1.00	8.00			8.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		8.276	NB 69	1.00	32.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.167	NB 69	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.061	NB 69	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		7.941	NB 69	1.00	10.00			10.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		7.857	NB 69	1.00	18.00			18.00
				GO20-2 48x24 8.00 END ROAD WORK		113.289	SB 69	1.00	8.00			8.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		112.013	SB 69	1.00	32.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		111.828	SB 69	1.00	16.00			16.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		111.737	SB 69	1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		111.646	SB 69	1.00	10.00			10.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		111.537	SB 69	1.00	18.00			18.00
				GO20-2 48x24 8.00 END ROAD WORK		0.041	69 N to 435 S	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.047	Eugene Fields Rd	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.051	Compton Ave	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.055	Drake St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.062	Dexter Ave	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.062	Poe St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.071	Munger Ave	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.081	Emerson Ave	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.083	54th St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.084	435 N to 69 N	1.00	16.00			16.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		0.090	35 N to 69 N	1.00	18.00			18.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.106	Riley St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.163	Bryant St	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.165	35 N to 69 N	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.188	35 N to 69 N	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.294	35 N to 69 N	2.00	12.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.449	435 S to 69 N	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.432	Randolph Rd	1.00	16.00			16.00
		March 18, 2024	162	R2-1 36x48 12.00 SPEED LIMIT XX	Various		NB/SB Route 69	5.00	12.00			60.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Various		NB/SB Route 69	2.00	16.00			32.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Various		NB/SB Route 69	2.00	16.00			32.00
				WO12-1 24x24 4.00 DOUBLE DOWN ARROW (SYMBOL)	Various		NB/SB Route 69	2.00	4.00			8.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	Various		NB/SB Route 69	5.00	6.00			30.00
		June 13, 2024	476	R11-2 48x30 10.00 ROAD CLOSED	8.798		Various	2.00	10.00			20.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	8.798		Various	17.00	15.00			255.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	8.798		Various	2.00	12.50			25.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	8.798		Various	2.00	16.00			32.00



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

Report Generated on July 3, 2024

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3465	0210	June 13, 2024	476	MO4-8a 24x18 3.00 END DETOUR		8.798	Various	2.00	3.00			6.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.798	Various	50.00	1.00	Route 69 Closed signs	12.50	50.00
				R9-9 24x12 2.00 SIDEWALK CLOSED		8.798	Various	12.00	2.00			24.00
				WO20-2 48x48 16.00 DETOUR AHEAD		8.798	Various	4.00	16.00			64.00
0210 - Total												1146



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231020-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3465	0100	CONCRETE CURB RAMP	Material		2	Apr 2, 2024	SYSTEM	\$3,758.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Apr 2, 2024	SYSTEM	(\$3,758.72)				
					3	Apr 15, 2024	SYSTEM	\$14,749.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Apr 15, 2024	SYSTEM	(\$14,749.62)				
					4	May 2, 2024	SYSTEM	\$29,549.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 2, 2024	SYSTEM	(\$29,549.58)				
					5	May 15, 2024	SYSTEM	\$42,789.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 15, 2024	SYSTEM	(\$42,789.00)				
					6	Jun 3, 2024	SYSTEM	\$48,141.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Jun 3, 2024	SYSTEM	(\$48,141.82)				
					7	Jun 17, 2024	SYSTEM	\$48,141.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user waitep3 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					7	Jun 17, 2024	SYSTEM	(\$48,141.82)				
								- Total			\$0.00	
								Material - Total			\$0.00	
				0100 - Total			\$0.00					
0110		TRUNCATED DOMES	Overrun	Overrun	8	Jul 1, 2024	SYSTEM	(\$2,224.80)				
					Overrun - Total				(\$2,224.80)			
					Overrun - Total				(\$2,224.80)			
				0110 - Total			(\$2,224.80)					
0130		6 IN. CONCRETE MEDIAN STRIP	Material		6	Jun 3, 2024	SYSTEM	\$5,301.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 3, 2024	SYSTEM	(\$5,301.89)				
					7	Jun 17, 2024	SYSTEM	\$5,301.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user waitep3 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					7	Jun 17, 2024	SYSTEM	(\$5,301.89)				
				- Total			\$0.00					
				Material - Total			\$0.00					
				0130 - Total			\$0.00					
0140		PAVED APPROACH, 8 IN.	Material		1	Mar 18, 2024	SYSTEM	\$18,255.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Mar 18, 2024	SYSTEM	(\$18,255.60)				
					2	Apr 2, 2024	SYSTEM	\$71,604.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Apr 2, 2024	SYSTEM	(\$71,604.82)				
					3	Apr 15, 2024	SYSTEM	\$121,819.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231020-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3465	0140	PAVED APPROACH, 8 IN.	Material		3	Apr 15, 2024	SYSTEM	(\$121,819.25)				
					4	May 2, 2024	SYSTEM	\$126,821.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	May 2, 2024	SYSTEM	(\$126,821.10)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					Overrun	Overrun	3	Apr 15, 2024	SYSTEM	(\$13,611.03)		
							4	May 2, 2024	SYSTEM	(\$5,001.85)		
							6	Jun 3, 2024	SYSTEM	\$18,612.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',115.25000 - 115.25000, 'is applied (if non-zero).	
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
	0140 - Total							\$0.00				
	0150	CONCRETE SIDEWALK, 4 IN.	Material		2	Apr 2, 2024	SYSTEM	\$7,768.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					2	Apr 2, 2024	SYSTEM	(\$7,768.20)				
					3	Apr 15, 2024	SYSTEM	\$35,785.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	Apr 15, 2024	SYSTEM	(\$35,785.75)				
					4	May 2, 2024	SYSTEM	\$58,043.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	May 2, 2024	SYSTEM	(\$58,043.70)				
					5	May 15, 2024	SYSTEM	\$79,067.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	May 15, 2024	SYSTEM	(\$79,067.45)				
					6	Jun 3, 2024	SYSTEM	\$82,661.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				6	Jun 3, 2024	SYSTEM	(\$82,661.15)					
				7	Jun 17, 2024	SYSTEM	\$82,903.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user waitep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				7	Jun 17, 2024	SYSTEM	(\$82,903.15)					
- Total								\$0.00				
Material - Total								\$0.00				
				Overrun	Overrun	6	Jun 3, 2024	SYSTEM	(\$2,916.10)			
			7	Jun 17, 2024	SYSTEM	(\$242.00)						
Overrun - Total							(\$3,158.10)					
Overrun - Total							(\$3,158.10)					
0150 - Total							(\$3,158.10)					
0160	CONCRETE GUTTER TYPE B	Material		6	Jun 3, 2024	SYSTEM	\$20,542.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				6	Jun 3, 2024	SYSTEM	(\$20,542.50)					



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231020-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3465	0160	CONCRETE GUTTER TYPE B	Material		7	Jun 17, 2024	SYSTEM	\$32,320.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user waitep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Jun 17, 2024	SYSTEM	(\$32,320.20)					
					8	Jul 1, 2024	SYSTEM	\$32,320.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Jul 1, 2024	SYSTEM	(\$32,320.20)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				Overrun	Overrun		7	Jun 17, 2024	SYSTEM	(\$11,047.30)			
						8	Jul 1, 2024	SYSTEM	\$11,047.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',45.65000 - 45.65000', is applied (if non-zero).			
					Overrun - Total							\$0.00	
				Overrun - Total							\$0.00		
				0160 - Total							\$0.00		
			0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		5	May 15, 2024	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
							5	May 15, 2024	SYSTEM	(\$1,725.00)			
							6	Jun 3, 2024	SYSTEM	\$2,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
							6	Jun 3, 2024	SYSTEM	(\$2,921.00)			
							7	Jun 17, 2024	SYSTEM	\$2,921.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user waitep3 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
	7	Jun 17, 2024				SYSTEM	(\$2,921.00)						
	- Total							\$0.00					
	Material - Total							\$0.00					
	0170 - Total							\$0.00					
0210	CONSTRUCTION SIGNS	Material		2	Apr 2, 2024	SYSTEM	\$2,697.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				2	Apr 2, 2024	SYSTEM	(\$2,697.70)						
				- Total							\$0.00		
	Material - Total							\$0.00					
	0210 - Total							\$0.00					
0220	CHANNELIZER (TRIM LINE)	Material		2	Apr 2, 2024	SYSTEM	\$3,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				2	Apr 2, 2024	SYSTEM	(\$3,710.00)						
				- Total							\$0.00		
	Material - Total							\$0.00					
	0220 - Total							\$0.00					
0230	TYPE III MOVEABLE BARRICADE	Material		1	Mar 18, 2024	SYSTEM	\$1,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				1	Mar 18, 2024	SYSTEM	(\$1,192.50)						
				2	Apr 2, 2024	SYSTEM	\$1,431.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				2	Apr 2, 2024	SYSTEM	(\$1,431.00)						



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231020-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3465	0230	TYPE III MOVEABLE BARRICADE	Material			2024						
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun	7	Jun 17, 2024	SYSTEM	(\$477.00)			
				Overrun - Total							(\$477.00)	
				Overrun - Total							(\$477.00)	
	0230 - Total								(\$477.00)			
	0240	FLASHING ARROW PANEL	Material		2	Apr 2, 2024	SYSTEM	\$1,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					2	Apr 2, 2024	SYSTEM	(\$1,590.00)				
				- Total							\$0.00	
Material - Total							\$0.00					
0240 - Total								\$0.00				
0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 18, 2024	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				1	Mar 18, 2024	SYSTEM	(\$2,120.00)					
				2	Apr 2, 2024	SYSTEM	\$2,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				2	Apr 2, 2024	SYSTEM	(\$2,120.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0250 - Total								\$0.00				
0260	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	3	Apr 15, 2024	SYSTEM	(\$824.00)					
				6	Jun 3, 2024	SYSTEM	\$824.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',103.00000 - 103.00000, 'is applied (if non-zero).			
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
0260 - Total								\$0.00				
0280	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 3, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				6	Jun 3, 2024	SYSTEM	(\$254.40)					
				7	Jun 17, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user waitep3 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				7	Jun 17, 2024	SYSTEM	(\$254.40)					
				8	Jul 1, 2024	SYSTEM	\$254.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				8	Jul 1, 2024	SYSTEM	(\$254.40)					
			- Total							\$0.00		
Material - Total							\$0.00					
0280 - Total								\$0.00				
0290	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		6	Jun 3, 2024	SYSTEM	\$3,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				6	Jun 3, 2024	SYSTEM	(\$3,816.00)					
				7	Jun 17, 2024	SYSTEM	\$3,816.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231020-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3465	0290	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2024			Estimate Item Adjustment (0010) due to user waitep3 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$3,816.00)			
					8	Jul 1, 2024	SYSTEM	\$3,816.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$3,816.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
0290 - Total					\$0.00						
	0300	PREF THERMO PVMT MARK, YIELD TRIAN	Material		6	Jun 3, 2024	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					6	Jun 3, 2024	SYSTEM	(\$1,272.00)			
					7	Jun 17, 2024	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user waitep3 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$1,272.00)			
					8	Jul 1, 2024	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$1,272.00)			
					- Total					\$0.00	
Material - Total					\$0.00						
0300 - Total					\$0.00						
	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 3, 2024	SYSTEM	\$99.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					6	Jun 3, 2024	SYSTEM	(\$99.00)			
					7	Jun 17, 2024	SYSTEM	\$99.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user waitep3 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$99.00)			
					8	Jul 1, 2024	SYSTEM	\$99.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	Jul 1, 2024	SYSTEM	(\$99.00)			
- Total					\$0.00						
Material - Total					\$0.00						
0310 - Total					\$0.00						
	0370	TURF TYPE TALL FESCUE SODDING	Material		7	Jun 17, 2024	SYSTEM	\$12,352.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user waitep3 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					7	Jun 17, 2024	SYSTEM	(\$12,352.50)			
					- Total					\$0.00	
Material - Total					\$0.00						
0370 - Total					\$0.00						
	0380	CURB INLET CHECK	Material		1	Mar 18, 2024	SYSTEM	\$1,515.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					1	Mar 18, 2024	SYSTEM	(\$1,515.80)			
					2	Apr 2, 2024	SYSTEM	\$2,448.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment		



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Contract ID: 231020-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3465	0380	CURB INLET CHECK	Material						Estimate Exception 11 on the current Payment Estimate.					
					2	Apr 2, 2024	SYSTEM	(\$2,448.60)						
					3	Apr 15, 2024	SYSTEM	\$2,448.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	Apr 15, 2024	SYSTEM	(\$2,448.60)						
					4	May 2, 2024	SYSTEM	\$2,448.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	May 2, 2024	SYSTEM	(\$2,448.60)						
					5	May 15, 2024	SYSTEM	\$2,448.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user terrej1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	May 15, 2024	SYSTEM	(\$2,448.60)						
					6	Jun 3, 2024	SYSTEM	\$2,448.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Jun 3, 2024	SYSTEM	(\$2,448.60)						
					7	Jun 17, 2024	SYSTEM	\$2,448.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user waitep3 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$2,448.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0380 - Total								\$0.00						
0410	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			7	Jun 17, 2024	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$3,975.00)						
					8	Jul 1, 2024	SYSTEM	\$3,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user terrej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jul 1, 2024	SYSTEM	(\$3,975.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0410 - Total								\$0.00						
0420	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			6	Jun 3, 2024	SYSTEM	\$14,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					6	Jun 3, 2024	SYSTEM	(\$14,183.00)						
					7	Jun 17, 2024	SYSTEM	\$14,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user waitep3 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$14,183.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0420 - Total								\$0.00						
0430	BRACKET ARM, 15 FT. OR 4.6 M	Material			6	Jun 3, 2024	SYSTEM	\$3,187.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					6	Jun 3, 2024	SYSTEM	(\$3,187.40)						
					- Total								\$0.00	



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231020-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3465	0430	BRACKET ARM, 15 FT. OR 4.6 M	Material - Total					\$0.00	
	0430 - Total							\$0.00	
	0440	LUMINAIRE, LED-A	Material		7	Jun 17, 2024	SYSTEM	\$808.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user waitep3 overriding Payment Estimate Exception 19 on the current Payment Estimate.
		7			Jun 17, 2024	SYSTEM	(\$808.50)		
		8			Jul 1, 2024	SYSTEM	\$808.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
		8			Jul 1, 2024	SYSTEM	(\$808.50)		
	- Total							\$0.00	
	Material - Total							\$0.00	
	0440 - Total							\$0.00	
	0450	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		2	Apr 2, 2024	SYSTEM	\$1,312.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
		2			Apr 2, 2024	SYSTEM	(\$1,312.50)		
		3			Apr 15, 2024	SYSTEM	\$4,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
		3			Apr 15, 2024	SYSTEM	(\$4,357.50)		
		4			May 2, 2024	SYSTEM	\$4,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
		4			May 2, 2024	SYSTEM	(\$4,357.50)		
		5			May 15, 2024	SYSTEM	\$4,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user terrej1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
		5			May 15, 2024	SYSTEM	(\$4,357.50)		
		6			Jun 3, 2024	SYSTEM	\$4,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
		6			Jun 3, 2024	SYSTEM	(\$4,357.50)		
		7			Jun 17, 2024	SYSTEM	\$4,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user waitep3 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
		7			Jun 17, 2024	SYSTEM	(\$4,357.50)		
		8			Jul 1, 2024	SYSTEM	\$4,357.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
		8			Jul 1, 2024	SYSTEM	(\$4,357.50)		
- Total							\$0.00		
Material - Total							\$0.00		
0450 - Total							\$0.00		
0460	CONDUIT, 3 IN. RIGID, PUSHED	Material		3	Apr 15, 2024	SYSTEM	\$6,183.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	3			Apr 15, 2024	SYSTEM	(\$6,183.75)			
	4			May 2, 2024	SYSTEM	\$6,183.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
	4			May 2, 2024	SYSTEM	(\$6,183.75)			
	5			May 15, 2024	SYSTEM	\$6,183.75	This adjustment offsets the original system-generated Material Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3465	0460	CONDUIT, 3 IN. RIGID, PUSHED	Material			2024			Estimate Item Adjustment (0006) due to user terrej1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	May 15, 2024	SYSTEM	(\$6,183.75)						
					6	Jun 3, 2024	SYSTEM	\$6,183.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Jun 3, 2024	SYSTEM	(\$6,183.75)						
					7	Jun 17, 2024	SYSTEM	\$6,183.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user waitep3 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					7	Jun 17, 2024	SYSTEM	(\$6,183.75)						
					8	Jul 1, 2024	SYSTEM	\$6,183.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user terrej1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Jul 1, 2024	SYSTEM	(\$6,183.75)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0460 - Total								\$0.00						
0480	CABLE, 2 AWG 1 CONDUCTOR	Material			6	Jun 3, 2024	SYSTEM	\$819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				6	Jun 3, 2024	SYSTEM	(\$819.00)							
				7	Jun 17, 2024	SYSTEM	\$819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user waitep3 overriding Payment Estimate Exception 22 on the current Payment Estimate.						
				7	Jun 17, 2024	SYSTEM	(\$819.00)							
				8	Jul 1, 2024	SYSTEM	\$819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
				8	Jul 1, 2024	SYSTEM	(\$819.00)							
- Total								\$0.00						
Material - Total								\$0.00						
0480 - Total								\$0.00						
0490	CABLE, 8 AWG 1 CONDUCTOR	Material			6	Jun 3, 2024	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
				6	Jun 3, 2024	SYSTEM	(\$1,809.00)							
				7	Jun 17, 2024	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user waitep3 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
				7	Jun 17, 2024	SYSTEM	(\$1,809.00)							
				8	Jul 1, 2024	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user terrej1 overriding Payment Estimate Exception 12 on the current Payment Estimate.						
				8	Jul 1, 2024	SYSTEM	(\$1,809.00)							
- Total								\$0.00						
Material - Total								\$0.00						
0490 - Total								\$0.00						
0500	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			6	Jun 3, 2024	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user terrej1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
				6	Jun 3, 2024	SYSTEM	(\$740.00)							
				7	Jun 17, 2024	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment						



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Jul 3, 2024

Contract ID: 231020-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3465	0500	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material			2024			Estimate Item Adjustment (0022) due to user waitep3 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Jun 17, 2024	SYSTEM	(\$740.00)		
					8	Jul 1, 2024	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user terrej1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$740.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0500 - Total								\$0.00	
	0510	POLE FOUNDATION (30 FT. OR 9.0 M	Material		6	Jun 3, 2024	SYSTEM	\$2,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user terrej1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					6	Jun 3, 2024	SYSTEM	(\$2,933.00)		
					7	Jun 17, 2024	SYSTEM	\$2,933.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user waitep3 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
7					Jun 17, 2024	SYSTEM	(\$2,933.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0510 - Total								\$0.00		
0520	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V	Material		6	Jun 3, 2024	SYSTEM	\$7,753.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user waitep3 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				6	Jun 3, 2024	SYSTEM	(\$7,753.65)			
				7	Jun 17, 2024	SYSTEM	\$7,753.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user waitep3 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				7	Jun 17, 2024	SYSTEM	(\$7,753.65)			
				8	Jul 1, 2024	SYSTEM	\$7,753.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user terrej1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				8	Jul 1, 2024	SYSTEM	(\$7,753.65)			
				- Total						
Material - Total								\$0.00		
0520 - Total								\$0.00		
0530	BASE, CONCRETE	Material		4	May 2, 2024	SYSTEM	\$3,202.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user terrej1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				4	May 2, 2024	SYSTEM	(\$3,202.30)			
				5	May 15, 2024	SYSTEM	\$3,202.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user terrej1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				5	May 15, 2024	SYSTEM	(\$3,202.30)			
				6	Jun 3, 2024	SYSTEM	\$3,202.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user terrej1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				6	Jun 3, 2024	SYSTEM	(\$3,202.30)			
				7	Jun 17, 2024	SYSTEM	\$3,202.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user waitep3 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				7	Jun 17, 2024	SYSTEM	(\$3,202.30)			
				8	Jul 1, 2024	SYSTEM	\$3,202.30	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231020-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3465	0530	BASE, CONCRETE	Material			2024			Estimate Item Adjustment (0017) due to user terrej1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$3,202.30)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0530 - Total						\$0.00			
	0540	MISC.	Material			6	Jun 3, 2024	SYSTEM	\$36,183.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user terrej1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 3, 2024	SYSTEM	(\$36,183.20)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0540 - Total						\$0.00			
	0560	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			7	Jun 17, 2024	SYSTEM	\$1,437.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user waitep3 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$1,437.60)		
					8	Jul 1, 2024	SYSTEM	\$1,437.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user terrej1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$1,437.60)		
					- Total				\$0.00	
	Material - Total				\$0.00					
	0560 - Total						\$0.00			
	0580	MISC.	Material			7	Jun 17, 2024	SYSTEM	\$2,976.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user waitep3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jun 17, 2024	SYSTEM	(\$2,976.80)		
					8	Jul 1, 2024	SYSTEM	\$2,976.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user terrej1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Jul 1, 2024	SYSTEM	(\$2,976.80)		
					- Total				\$0.00	
	Material - Total				\$0.00					
0580 - Total						\$0.00				
5001	MISC.	Overrun	Overrun		6	Jun 3, 2024	SYSTEM	(\$1,681.49)		
				8	Jul 1, 2024	SYSTEM	\$1,681.49	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '236.83000 - 236.83000, 'is applied (if non-zero).		
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
5001 - Total						\$0.00				
J4P3465 - Total							(\$5,859.90)			
Overall - Total							(\$5,859.90)			



Contract Adjustments for Contract - 231020-C02

There are no contract adjustments to display for this contract.