



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 6	Contract ID 231020-C03 Prime Contractor Realm Construction Inc.	Pay Period Start August 2, 2024 Pay Period End August 15, 2024	Original Contract Amount \$339,727.51 Net Change Order Amount (\$7,498.15) Current Contract Amount \$332,229.36
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Approval Date		By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	mccclon1
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		100.00%

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	June 3, 2024	June 3, 2024	

Contract Total Pay For Estimate No. 6

	This Estimate	Previous	To Date
231020-C03			
Total Posted Items Pay	\$21,491.24	\$310,738.13	\$332,229.37
Gross Item Adjustments	\$252.99	(\$252.99)	\$0.00
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:	\$21,744.23	\$310,485.14	\$332,229.37

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3347	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$4.300	156	\$670.80
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,080.000	1	\$7,080.00
	0240	8061019	SILT FENCE	LF	\$7.800	182	\$1,419.60
	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,681.850	0.4	\$1,072.74
	0400	9031220	PIPE POSTS	LB	\$13.450	110	\$1,479.50
	0410	9035004A	SH-FLAT SHEET	SQFT	\$44.000	7	\$308.00
	0420	9039902	MISC.RELOCATION OF EXISTING SIGNS	EA	\$2,011.900	1	\$2,011.90
	5001	9029901	MISC.OPTICOM CABLE INSTALLATION	LS	\$2,599.800	1	\$2,599.80
	5002	9109901	MISC.RAISE FIBER OPTIC BOX	LS	\$4,848.900	1	\$4,848.90
Project J4S3347 - Total							\$21,491.24
Overall - Total							\$21,491.24

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
J4S3347	0050	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-902	\$101.55	(\$91,598.10)



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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
Progress Estimate Number 6		Contract ID 231020-C03 Prime Contractor Realm Construction Inc.		Pay Period Start August 2, 2024 Pay Period End August 15, 2024		Original Contract Amount \$339,727.51 Net Change Order Amount (\$7,498.15) Current Contract Amount \$332,229.36		
J4S3347	0050	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	902	\$101.55	\$91,598.10
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).	33	\$1.10	\$36.30
	0370	PULL BOX, PREFORMED CLASS 1	Other Item Adjustment	Other	This item adjustment is to remove the previous item adjustment made on 6/17/2024.			\$216.69
	0410	SH-FLAT SHEET	Material			-7	\$44.00	(\$308.00)
	0410	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	7	\$44.00	\$308.00
Total								\$252.99



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

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3347	FAF 40-1(12)	Pavement and shoulder replacement	40	JACKSON	at the Intersection of Moore Street and Route 40 in Blue Springs

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3347	Posted Item Pay	\$21,491.24	\$310,738.13	\$332,229.37
	Gross Item Adjustments	\$252.99	(\$252.99)	\$0.00
	Gross Item Pay	\$21,744.23	\$310,485.14	\$332,229.37
	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 August 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 5021309, Project Item Line Number 0050, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed once process of PAL transfer is complete.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3347, Item 9035004A, Project Item Line Number 0410, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	This exception will be removed with the approval of the sample record from Central Office.	mcclon1	Overridden



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

Report Generated on August 20, 2024

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-C03	J4S3347	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$51,879.75	\$51,879.75
		0001	0020	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$4,070.00	\$4,477.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$5,358.35	\$5,358.35
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	902.00	0.00	902.00	SQYD	902.00	\$16.15	\$14,567.30
		0001	0050	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	902.00	0.00	902.00	SQYD	902.00	\$101.55	\$91,598.10
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$3,218.20	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	533.00	-189.00	344.00	SQFT	344.00	\$4.30	\$1,479.20
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$80.45	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	120.00	-80.00	40.00	EA	40.00	\$26.86	\$1,074.40
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	36.00	-21.00	15.00	EA	15.00	\$160.95	\$2,414.25
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,072.75	\$2,145.50
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,520.00	\$32,520.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$26.85	\$1,181.40
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$375.45	\$750.90
		0001	0150	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$536.40	\$536.40
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	472.00	33.00	505.00	LF	505.00	\$1.10	\$555.50
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139.00	0.00	139.00	LF	139.00	\$1.10	\$152.90
		0001	0180	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55.00	0.00	55.00	LF	55.00	\$2.15	\$118.25
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	43.00	0.00	43.00	LF	43.00	\$2.15	\$92.45
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,080.00	\$7,080.00
		0001	0210	8025006	MULCHING	0.40	0.00	0.40	ACRE	0.40	\$2,682.15	\$1,072.86
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.40	\$5,900.00	\$2,360.00
		0001	0230	8061016	SEDIMENT REMOVAL	2.00	-2.00	0.00	CUYD	0.00	\$562.00	\$0.00
		0001	0240	8061019	SILT FENCE	300.00	-118.00	182.00	LF	182.00	\$7.80	\$1,419.60
		0030	0250	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$1,241.15	\$2,482.30
		0030	0260	9020513	SIGNAL HEAD, TYPE 3B	1.00	0.00	1.00	EA	1.00	\$1,396.70	\$1,396.70
		0030	0270	9020514	SIGNAL HEAD, TYPE 4B	4.00	0.00	4.00	EA	4.00	\$1,773.25	\$7,093.00
		0030	0280	9020833	SH-FLAT SHEET - SIGNAL SIGN	28.00	0.00	28.00	SQFT	28.00	\$105.15	\$2,944.20
		0030	0290	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$206.00	\$824.00
		0030	0300	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	1.00	0.00	1.00	EA	1.00	\$1,763.60	\$1,763.60
		0030	0310	9023140	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	1.00	\$20,731.55	\$20,731.55
		0030	0320	9024975	VIDEO DETECTION SYSTEM	1.00	0.00	1.00	EA	1.00	\$28,567.80	\$28,567.80
		0030	0330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	13.00	0.00	13.00	LF	13.00	\$52.60	\$683.80
		0030	0340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	92.00	0.00	92.00	LF	92.00	\$51.50	\$4,738.00
		0030	0350	9028302	CABLE, 12 AWG 2 CONDUCTOR	280.00	0.00	280.00	LF	280.00	\$3.90	\$1,092.00
		0030	0360	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,360.00	0.00	1,360.00	LF	1,360.00	\$2.95	\$4,012.00
		0030	0370	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$2,166.90	\$2,166.90
		0030	0380	9029100	BASE, CONCRETE	3.30	0.00	3.30	CUYD	3.30	\$2,776.25	\$9,161.62
		0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	\$2,681.85	\$1,072.74
		0040	0400	9031220	PIPE POSTS	110.00	0.00	110.00	LB	110.00	\$13.45	\$1,479.50
		0040	0410	9035004A	SH-FLAT SHEET	7.00	0.00	7.00	SQFT	7.00	\$44.00	\$308.00
		0040	0420	9039902	MISC.RELOCATION OF EXISTING SIGNS	2.00	0.00	2.00	EA	2.00	\$2,011.90	\$4,023.80
		0050	0430	9109901	MISC.RELOCATE FIBER OPTIC CABLE	1.00	0.00	1.00	LS	1.00	\$7,405.03	\$7,405.03



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

Report Generated on August 20, 2024

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231020-C03	J4S3347	0030	5001	9029901	MISC.OPTICOM CABLE INSTALLATION	0.00	1.00	1.00	LS	1.00	\$2,599.80	\$2,599.80
		0050	5002	9109901	MISC.RAISE FIBER OPTIC BOX	0.00	1.00	1.00	LS	1.00	\$4,848.90	\$4,848.90
Project J4S3347 - Total Value Posted to Date as of Report Generated Date												\$332,229.36
231020-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$332,229.36



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

Report Generated on August 20, 2024

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

Project: J4S3347

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
0070	6161005	CONSTRUCTION SIGNS	8/6/24	8/12/24	24.00	SQFT	Route 40 and Moore Street					2x 12.00 SQFT - Work Zone No Phone Zone
				8/12/24	32.00	SQFT	Route 40 and Moore Street				2x 16.00 SQFT - Shoulder Work Ahead	
				8/12/24	36.00	SQFT	Route 40 and Moore Street				2x 18.00 SQFT - Rate Our Work Zone	
				8/12/24	64.00	SQFT	Route 40 and Moore Street				2x 32.00SQFT - Point of Presence: Intersection Improvement Summer 2024	
0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/14/24	8/16/24	1.00	LS	Route 40 and Moore Street					Work completed: 7/10/2024
0240	8061019	SILT FENCE	8/14/24	8/16/24	87.00	LF	Route 40 and Moore Street					Plan - 150.00 LF Underrun 63.00 LF Work completed on 7/10/2024
				8/16/24	95.00	LF	Route 40 and Moore Street				Plan - 150.00 LF Underrun: 55.00 LF Work Completed: 7/10/2024	
0390	9031010	CONCRETE FOOTINGS, EMBEDDED	8/14/24	8/16/24	0.40	CUYD	40 Hwy and Moore Street					Footing for Yield Sign
0400	9031220	PIPE POSTS	8/14/24	8/16/24	110.00	LB	40 Hwy and Moore Street					Post for Yield Sign.
0410	9035004A	SH-FLAT SHEET	8/14/24	8/16/24	7.00	SQFT	40 Hwy and Moore Street					Yield Sign
0420	9039902	MISC.	8/14/24	8/16/24	1.00	EA	40 Hwy and Moore Street					Relocate "Stop" Sign and "Do Not Block Intersection" Sign.
5001	9029901	MISC.	8/14/24	8/16/24	1.00	LS	40 Hwy and Moore Street					Contingent Item completed on 7/9/2024.
5002	9109901	MISC. ITS	8/14/24	8/16/24	1.00	LS	40 Hwy and Moore Street					Contingent Item completed on 8/14/2024.

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231020-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3347	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Aug 2, 2024	SYSTEM	\$14,567.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					5	Aug 2, 2024	SYSTEM	(\$14,567.30)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
	0050	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		5	Aug 2, 2024	SYSTEM	\$91,598.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Aug 2, 2024	SYSTEM	(\$91,598.10)					
					6	Aug 16, 2024	SYSTEM	\$91,598.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Aug 16, 2024	SYSTEM	(\$91,598.10)					
					- Total							\$0.00	
Material - Total							\$0.00						
0050 - Total							\$0.00						
	0110	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 3, 2024	SYSTEM	\$2,145.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Jun 3, 2024	SYSTEM	(\$2,145.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0110 - Total							\$0.00						
	0130	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Aug 2, 2024	SYSTEM	\$1,181.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					5	Aug 2, 2024	SYSTEM	(\$1,181.40)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0130 - Total							\$0.00						
	0140	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Aug 2, 2024	SYSTEM	\$750.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Aug 2, 2024	SYSTEM	(\$750.90)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0140 - Total							\$0.00						
	0150	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		5	Aug 2, 2024	SYSTEM	\$536.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					5	Aug 2, 2024	SYSTEM	(\$536.40)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0150 - Total							\$0.00						
	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Aug 2, 2024	SYSTEM	\$555.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					5	Aug 2, 2024	SYSTEM	(\$555.50)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0160 - Total							\$0.00						



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231020-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3347	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	5	Aug 2, 2024	SYSTEM	(\$36.30)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.10000 - 1.10000, 'is applied (if non-zero).	
					6	Aug 16, 2024	SYSTEM	\$36.30		
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					0160 - Total			\$0.00		
					0160 - Total			\$0.00		
J4S3347	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Aug 2, 2024	SYSTEM	\$152.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$152.90)		
					- Total			\$0.00		
					Material - Total			\$0.00		
0170 - Total			\$0.00							
J4S3347	0180	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Aug 2, 2024	SYSTEM	\$118.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$118.25)		
					- Total			\$0.00		
					Material - Total			\$0.00		
0180 - Total			\$0.00							
J4S3347	0210	MULCHING	Material		5	Aug 2, 2024	SYSTEM	\$1,072.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$1,072.86)		
					- Total			\$0.00		
					Material - Total			\$0.00		
0210 - Total			\$0.00							
J4S3347	0220	SEEDING - COOL SEASON GRASSES	Material		5	Aug 2, 2024	SYSTEM	\$2,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mcclon1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Aug 2, 2024	SYSTEM	(\$2,360.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
0220 - Total			\$0.00							
J4S3347	0250	SIGNAL HEAD, TYPE 3S	Material		4	Jul 16, 2024	SYSTEM	\$2,482.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 16, 2024	SYSTEM	(\$2,482.30)		
					5	Aug 2, 2024	SYSTEM	\$2,482.30		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mcclon1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Aug 2, 2024	SYSTEM	(\$2,482.30)		
					- Total			\$0.00		
					Material - Total			\$0.00		
0250 - Total			\$0.00							
J4S3347	0260	SIGNAL HEAD, TYPE 3B	Material		4	Jul 16, 2024	SYSTEM	\$1,396.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gonzalez overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Jul 16, 2024	SYSTEM	(\$1,396.70)		
					5	Aug 2, 2024	SYSTEM	\$1,396.70		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclon1 overriding Payment Estimate Exception 20 on the current Payment Estimate.



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231020-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3347	0260	SIGNAL HEAD, TYPE 3B	Material		5	Aug 2, 2024	SYSTEM	(\$1,396.70)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0260 - Total								\$0.00			
	0270	SIGNAL HEAD, TYPE 4B	Material		4	Jul 16, 2024	SYSTEM	\$7,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gonzalez overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Jul 16, 2024	SYSTEM	(\$7,093.00)				
					5	Aug 2, 2024	SYSTEM	\$7,093.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclon1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					5	Aug 2, 2024	SYSTEM	(\$7,093.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0270 - Total								\$0.00				
0310	POST, TYPE CL, 40 FT. ARM OR 12.2 M ARM	Material		4	Jul 16, 2024	SYSTEM	\$20,731.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gonzalez overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				4	Jul 16, 2024	SYSTEM	(\$20,731.55)					
				5	Aug 2, 2024	SYSTEM	\$20,731.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclon1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
				5	Aug 2, 2024	SYSTEM	(\$20,731.55)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0310 - Total								\$0.00				
0320	VIDEO DETECTION SYSTEM	Material		4	Jul 16, 2024	SYSTEM	\$28,567.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gonzalez overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				4	Jul 16, 2024	SYSTEM	(\$28,567.80)					
				5	Aug 2, 2024	SYSTEM	\$28,567.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclon1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				5	Aug 2, 2024	SYSTEM	(\$28,567.80)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0320 - Total								\$0.00				
0350	CABLE, 12 AWG 2 CONDUCTOR	Material		4	Jul 16, 2024	SYSTEM	\$1,092.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gonzalez overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				4	Jul 16, 2024	SYSTEM	(\$1,092.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0350 - Total								\$0.00				
0360	CABLE, 16 AWG 7 CONDUCTOR	Material		4	Jul 16, 2024	SYSTEM	\$4,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gonzalez overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				4	Jul 16, 2024	SYSTEM	(\$4,012.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0360 - Total								\$0.00				
0370	PULL BOX,	Material		2	Jun 17,	SYSTEM	\$2,166.90	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 231020-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3347	0370	PREFORMED CLASS 1	Material			2024			Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					2	Jun 17, 2024	SYSTEM	(\$2,166.90)									
					3	Jul 1, 2024	SYSTEM	\$2,166.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gonzalez overriding Payment Estimate Exception 1 on the current Payment Estimate.								
					3	Jul 1, 2024	SYSTEM	(\$2,166.90)									
					4	Jul 16, 2024	SYSTEM	\$2,166.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gonzalez overriding Payment Estimate Exception 8 on the current Payment Estimate.								
					4	Jul 16, 2024	SYSTEM	(\$2,166.90)									
					- Total								\$0.00				
					Material - Total								\$0.00				
					Other Item Adjustment	MDPA	2	Jun 17, 2024	mcclon1	(\$216.69)	10% withholding due to missing material certifications.						
					MDPA - Total								(\$216.69)				
						OTHR	6	Aug 16, 2024	mcclon1	\$216.69	This item adjustment is to remove the previous item adjustment made on 6/17/2024.						
					OTHR - Total								\$216.69				
					Other Item Adjustment - Total								\$0.00				
					0370 - Total								\$0.00				
					0410	SH-FLAT SHEET	Material			6	Aug 16, 2024	SYSTEM	\$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
									6	Aug 16, 2024	SYSTEM	(\$308.00)					
									- Total								\$0.00
									Material - Total								\$0.00
					0410 - Total								\$0.00				
					0420	MISC.	Material			4	Jul 16, 2024	SYSTEM	\$2,011.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gonzalez overriding Payment Estimate Exception 9 on the current Payment Estimate.			
4	Jul 16, 2024	SYSTEM	(\$2,011.90)														
5	Aug 2, 2024	SYSTEM	\$2,011.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclon1 overriding Payment Estimate Exception 24 on the current Payment Estimate.													
5	Aug 2, 2024	SYSTEM	(\$2,011.90)														
- Total									\$0.00								
Material - Total									\$0.00								
0420 - Total								\$0.00									
0430	MISC. ITS	Material			4	Jul 16, 2024	SYSTEM	\$7,405.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gonzalez overriding Payment Estimate Exception 10 on the current Payment Estimate.								
				4	Jul 16, 2024	SYSTEM	(\$7,405.03)										
				5	Aug 2, 2024	SYSTEM	\$7,405.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclon1 overriding Payment Estimate Exception 25 on the current Payment Estimate.									
				5	Aug 2, 2024	SYSTEM	(\$7,405.03)										
				- Total								\$0.00					
				Material - Total								\$0.00					
0430 - Total								\$0.00									
J4S3347 - Total								\$0.00									
Overall - Total								\$0.00									



Contract Adjustments for Contract - 231020-C03

There are no contract adjustments to display for this contract.