



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

Report Generated on July 3, 2024

Pay Estimate Created Date: July 2, 2024

| | | | | | | |
|--------------------------------------|---|------------------------------------|--|--------------------------------|---|---|
| Progress Estimate Number 8 | Contract ID Prime Contractor | 231117-D2A Magruder Paving, LLC | Pay Period Start Pay Period End | June 16, 2024 June 30, 2024 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$1,498,731.60 \$19,204.22 \$1,517,935.82 |
|--------------------------------------|---|------------------------------------|--|--------------------------------|---|---|

| Approval Date | By User |
|---------------|---|
| July 2, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by lafava1 |
| July 2, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by beckc2 |
| 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2025 | July 1, 2025 | | 97.42% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|-----------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Job J5P3497 - Calendar Days | May 9, 2024 | July 4, 2024 | Milestone Complete | |
| Awarded Date | December 6, 2023 | December 6, 2023 | | | | | |
| Letting Date | November 17, 2023 | November 17, 2023 | | | | | |
| Notice to Proceed Date | January 8, 2024 | January 8, 2024 | | | | | |
| 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 |
| 231117-D2A | | | |
| Total Posted Items Pay | \$6,525.50 | \$1,472,174.10 | \$1,478,699.60 |
| Gross Item Adjustments | \$0.00 | (\$9,739.58) | (\$9,739.58) |
| 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: | \$6,525.50 | \$1,462,434.52 | \$1,468,960.02 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J5P3497 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$25.000 | 36 | \$900.00 |
| | 0350 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | LF | \$25.000 | 34 | \$850.00 |
| | 0360 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$300.000 | 4 | \$1,200.00 |
| | 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.500 | 3,361 | \$1,680.50 |
| | 0400 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.500 | 1,392 | \$696.00 |
| | 0420 | 6207001 | PAVEMENT MARKING REMOVAL | LF | \$1.000 | 1,099 | \$1,099.00 |
| | 0430 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | EA | \$100.000 | 1 | \$100.00 |
| Project J5P3497 - Total | | | | | | | \$6,525.50 |
| Overall - Total | | | | | | | \$6,525.50 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J5P3497 | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -1,290 | \$7.68 | (\$9,907.20) |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,290 | \$7.68 | \$9,907.20 |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -2,987 | \$6.79 | (\$20,281.73) |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 2,987 | \$6.79 | \$20,281.73 |
| | 0130 | MISC. | Material | | | -2,558.755 | \$57.58 | (\$147,333.11) |
| | 0130 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 2,558.755 | \$57.58 | \$147,333.11 |
| | 0140 | MISC. | Material | | | -2,987.4 | \$64.67 | (\$193,195.16) |
| | 0140 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 2,987.4 | \$64.67 | \$193,195.16 |
| | 0160 | ADJUSTING BASIN OR INLET | Material | | | -2 | \$1,631.86 | (\$3,263.72) |
| | 0160 | ADJUSTING BASIN OR INLET | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | 2 | \$1,631.86 | \$3,263.72 |
| | 0170 | PIPE COLLAR, TYPE A | MaterialCredit | | | 1 | \$1,751.13 | \$1,751.13 |
| | 0170 | PIPE COLLAR, TYPE A | Material | | | -1 | \$1,751.13 | (\$1,751.13) |
| | 0340 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -36 | \$25.00 | (\$900.00) |
| | 0340 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 36 | \$25.00 | \$900.00 |
| | 0350 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | | -34 | \$25.00 | (\$850.00) |
| | 0350 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 34 | \$25.00 | \$850.00 |
| | 0360 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -4 | \$300.00 | (\$1,200.00) |
| | 0360 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 | 4 | \$300.00 | \$1,200.00 |



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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 |
| J5P3497 | | LEFT/RIGHT ARROW | | | overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | 0390 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -3,361 | \$0.50 | (\$1,680.50) |
| | 0390 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 3,361 | \$0.50 | \$1,680.50 |
| | 0410 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -1,413 | \$2.00 | (\$2,826.00) |
| | 0410 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | 1,413 | \$2.00 | \$2,826.00 |
| | 0450 | 18 IN. PIPE GROUP C | MaterialCredit | | | 74 | \$71.62 | \$5,299.88 |
| | 0450 | 18 IN. PIPE GROUP C | Material | | | -74 | \$71.62 | (\$5,299.88) |
| | 0460 | 18 IN. PIPE GROUP A | MaterialCredit | | | 6 | \$180.69 | \$1,084.14 |
| | 0460 | 18 IN. PIPE GROUP A | Material | | | -6 | \$180.69 | (\$1,084.14) |
| | 0470 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | Material | | | -4 | \$1,026.37 | (\$4,105.48) |
| | 0470 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 4 | \$1,026.37 | \$4,105.48 |
| | 0480 | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Material | | | -2 | \$1,157.34 | (\$2,314.68) |
| | 0480 | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 2 | \$1,157.34 | \$2,314.68 |
| | 0590 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | Material | | | -12 | \$60.00 | (\$720.00) |
| | 0590 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | 12 | \$60.00 | \$720.00 |
| | 0600 | 7 FT. CHANNEL POST DELINEATOR, WHITE | Material | | | -8 | \$55.00 | (\$440.00) |
| | 0600 | 7 FT. CHANNEL POST DELINEATOR, WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | 8 | \$55.00 | \$440.00 |
| | 5001 | 2.5 IN. PSST POST - 12 GA. | Material | | | -128 | \$16.00 | (\$2,048.00) |
| | 5001 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | 128 | \$16.00 | \$2,048.00 |



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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 |
| J5P3497 | 5004 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | | -2 | \$330.00 | (\$660.00) |
| | 5004 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 2 | \$330.00 | \$660.00 |
| | 5005 | MISC. | Material | | | -7 | \$235.00 | (\$1,645.00) |
| | 5005 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | 7 | \$235.00 | \$1,645.00 |
| | 5007 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -6,987 | \$1.00 | (\$6,987.00) |
| | 5007 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | 6,987 | \$1.00 | \$6,987.00 |
| | 5008 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | | -5,371 | \$1.00 | (\$5,371.00) |
| | 5008 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 5,371 | \$1.00 | \$5,371.00 |
| Total | | | | | | | | \$0.00 |



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

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Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|--------|----------|--------------------------|
| J5P3497 | FAF 54-3(200) | Add lanes | 54, 94 | CALLAWAY | at Route 54 and Route 94 |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|-------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J5P3497 | Posted Item Pay | \$6,525.50 | \$1,472,174.10 | \$1,478,699.60 |
| | Gross Item Adjustments | \$0.00 | (\$9,739.58) | (\$9,739.58) |
| | Gross Item Pay | \$6,525.50 | \$1,462,434.52 | \$1,468,960.02 |
| | 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 J5P3497, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 3040506, Project Item Line Number 0100, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | lafava1: Need QC/QA compaction results entered/authorized by MoDOT Construction | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient. | lafava1: need QA/QC test entry | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | lafava1: Need QA/QC test results | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0130, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | lafava1: Need QA/QC test results | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | lafava1: Need QA/QC test results entry | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | lafava1: Need QA/QC test results entry | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 4019905, Project Item Line Number 0140, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient. | lafava1: Need QA/QC test results entry | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6042020, Project Item Line Number 0160, Material Set 6042020, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | lafava1: Need test entry from Materials Division | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6044011, Project Item Line Number 0170, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | lafava1: Need QA/QC test results entry | lafava1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6200015, Project Item Line Number 0340, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | lafava1: certs on file. Need sample record entry | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6200018, Project Item Line Number 0350, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient. | lafava1: certs on file. Need sample record entry | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6200021, Project Item Line Number 0360, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | lafava1: certs on file. Need sample record entry | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | lafava1: certs. on file. Need test entry from Materials Division | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | lafava1: certs. on file. Need test entry from Materials Division | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | lafava1: Need sample records for beads/paint entered by Materials Division. Certs saved in external Sharepoint | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 0410, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. | lafava1: Need sample records for beads/paint entered by Materials Division. Certs saved in external Sharepoint | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206000C, Project Item Line Number 5007, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | lafava1: Need sample records for beads/paint entered by Materials Division. Certs saved in external Sharepoint | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 6206001C, Project Item Line Number 5008, Material Set 6206001C96, Material 1048PMTRWBWL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBWL is insufficient. | lafava1: Need sample records for beads/paint entered by Materials Division. Certs saved in external Sharepoint | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7250418, Project Item Line Number 0450, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient. | lafava1: Need QC culvert performance test | lafava1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7261018, Project Item Line Number 0460, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. | lafava1: Need QC culvert performance test | lafava1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7311032, Project Item Line Number 0470, Material Set 731103296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance | lafava1: Need materials tests entered by Materials Division | lafava1 | Overridden |



**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 |
|--|---|------------|------------|
| Action Generic 1033DIRCPK is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 7320818A, Project Item Line Number 0480, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient. | lafava1: Need materials tests entered by Materials Division | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9031241, Project Item Line Number 5004, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient. | lafava1: No materials testing required for this item | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9031252, Project Item Line Number 0590, Material Set 903125296, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. | lafava1: Need materials tests entered by Materials Division | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9031252, Project Item Line Number 0590, Material Set 903125296, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | lafava1: Need materials tests entered by Materials Division | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9031256, Project Item Line Number 0600, Material Set 903125696, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. | lafava1: Need materials tests entered by Materials Division | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9031256, Project Item Line Number 0600, Material Set 903125696, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient. | lafava1: Need materials tests entered by Materials Division | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9031280, Project Item Line Number 5001, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient. | lafava1: Need materials tests entered by Materials Division | lafava1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5P3497, Item 9039902, Project Item Line Number 5005, Material Set 9039902, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient. | lafava1: No materials testing required for this item. Materials Division to remove test | lafava1 | Overridden |



**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) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 231117-D2A | J5P3497 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$87,894.50 | \$87,894.50 |
| | | 0001 | 0020 | 2035000 | UNCLASSIFIED EXCAVATION | 3,779.00 | 0.00 | 3,779.00 | CUYD | 3,779.00 | \$11.53 | \$43,571.87 |
| | | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 835.00 | 0.00 | 835.00 | CUYD | 835.00 | \$6.34 | \$5,293.90 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 3,401.00 | 0.00 | 3,401.00 | CUYD | 3,243.00 | \$4.67 | \$15,144.81 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 15.00 | 0.00 | 15.00 | CUYD | 15.00 | \$35.71 | \$535.65 |
| | | 0001 | 0060 | 2071000 | LINEAR GRADING CLASS 1 | 1.10 | 0.00 | 1.10 | STA | 1.10 | \$2,371.26 | \$2,608.39 |
| | | 0001 | 0070 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 65.00 | 0.00 | 65.00 | 100F | 65.00 | \$275.03 | \$17,876.95 |
| | | 0001 | 0080 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,290.00 | 0.00 | 1,290.00 | SQYD | 1,290.00 | \$7.68 | \$9,907.20 |
| | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 2,987.00 | 0.00 | 2,987.00 | SQYD | 2,987.00 | \$6.79 | \$20,281.73 |
| | | 0001 | 0100 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 7,313.00 | 0.00 | 7,313.00 | SQYD | 7,313.00 | \$9.43 | \$68,961.59 |
| | | 0001 | 0120 | 4019905 | MISC.Optional Pavement 7" JCP or 7" HMA | 1,289.70 | 0.00 | 1,289.70 | SQYD | 1,289.70 | \$53.46 | \$68,947.36 |
| | | 0001 | 0130 | 4019905 | MISC.Optional Pavement 8" PCCP or 9" HMA | 7,058.80 | 0.00 | 7,058.80 | SQYD | 7,058.80 | \$57.58 | \$406,445.70 |
| | | 0001 | 0140 | 4019905 | MISC.Optional Pavement 8.5" PCCP or 9.5" HMA | 2,987.40 | 0.00 | 2,987.40 | SQYD | 2,987.40 | \$64.67 | \$193,195.16 |
| | | 0001 | 0150 | 4019905 | MISC.Optional Pavement 8.75" PCCP or 9.75" HMA | 254.20 | 0.00 | 254.20 | SQYD | 254.20 | \$650.15 | \$165,268.13 |
| | | 0001 | 0160 | 6042020 | ADJUSTING BASIN OR INLET | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,631.86 | \$3,263.72 |
| | | 0001 | 0170 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,751.13 | \$1,751.13 |
| | | 0001 | 0180 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,000.00 | \$3,000.00 |
| | | 0001 | 0190 | 6122020 | REPLACEMENT SAND BARREL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0200 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,000.00 | \$1,000.00 |
| | | 0001 | 0210 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0220 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$4,038.04 | \$4,038.04 |
| | | 0001 | 0230 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,736.49 | \$5,472.98 |
| | | 0001 | 0240 | 6161005 | CONSTRUCTION SIGNS | 666.00 | 0.00 | 666.00 | SQFT | 347.00 | \$10.00 | \$3,470.00 |
| | | 0001 | 0250 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0260 | 6161025 | CHANNELIZER (TRIM LINE) | 86.00 | 0.00 | 86.00 | EA | 86.00 | \$20.00 | \$1,720.00 |
| | | 0001 | 0270 | 6161030 | TYPE III MOVEABLE BARRICADE | 8.00 | 0.00 | 8.00 | EA | 6.00 | \$20.00 | \$120.00 |
| | | 0001 | 0280 | 6161040 | FLASHING ARROW PANEL | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$750.00 | \$750.00 |
| | | 0001 | 0290 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,600.00 | \$10,800.00 |
| | | 0001 | 0300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 4,500.00 | 0.00 | 4,500.00 | LF | 4,500.00 | \$18.00 | \$81,000.00 |
| | | 0001 | 0310 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 742.00 | 0.00 | 742.00 | LF | 645.00 | \$9.00 | \$5,805.00 |
| | | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$103,431.39 | \$103,431.39 |
| | | 0001 | 0330 | 6191000 | PAVEMENT EDGE TREATMENT | 2,176.00 | 0.00 | 2,176.00 | LF | 2,176.00 | \$5.00 | \$10,880.00 |
| | | 0001 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 36.00 | 0.00 | 36.00 | LF | 36.00 | \$25.00 | \$900.00 |
| | | 0001 | 0350 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 278.00 | 0.00 | 278.00 | LF | 34.00 | \$25.00 | \$850.00 |
| | | 0001 | 0360 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 5.00 | 0.00 | 5.00 | EA | 4.00 | \$300.00 | \$1,200.00 |
| | | 0001 | 0370 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 8,090.00 | -8,090.00 | 0.00 | LF | 0.00 | \$1.60 | \$0.00 |
| | | 0001 | 0380 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 4,735.00 | -4,735.00 | 0.00 | LF | 0.00 | \$1.70 | \$0.00 |
| | | 0001 | 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,638.00 | 0.00 | 6,638.00 | LF | 3,361.00 | \$0.50 | \$1,680.50 |
| | | 0001 | 0400 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 6,539.00 | 0.00 | 6,539.00 | LF | 1,392.00 | \$0.50 | \$696.00 |
| | | 0001 | 0410 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,413.00 | 0.00 | 1,413.00 | LF | 1,413.00 | \$2.00 | \$2,826.00 |
| | | 0001 | 0420 | 6207001 | PAVEMENT MARKING REMOVAL | 17,646.00 | 0.00 | 17,646.00 | LF | 11,397.00 | \$1.00 | \$11,397.00 |
| | | 0001 | 0430 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$100.00 | \$100.00 |
| | | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0001 | 0450 | 7250418 | 18 IN. PIPE GROUP C | 74.00 | 0.00 | 74.00 | LF | 74.00 | \$71.62 | \$5,299.88 |



**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) | |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|----------------|
| 231117-D2A | J5P3497 | 0001 | 0460 | 7261018 | 18 IN. PIPE GROUP A | 6.00 | 0.00 | 6.00 | LF | 6.00 | \$180.69 | \$1,084.14 | |
| | | 0001 | 0470 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$1,026.37 | \$4,105.48 | |
| | | 0001 | 0480 | 7320818A | 18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,157.34 | \$2,314.68 | |
| | | 0001 | 0490 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.40 | 0.00 | 1.40 | ACRE | 0.00 | \$3,750.00 | \$0.00 | |
| | | 0001 | 0500 | 8061003 | SEDIMENT TRAP EXCAVATION | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$50.00 | \$0.00 | |
| | | 0001 | 0510 | 8061004 | SEDIMENT TRAP ROCK | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$72.50 | \$0.00 | |
| | | 0001 | 0520 | 8061005 | ROCK DITCH CHECK | 540.00 | 0.00 | 540.00 | LF | 240.00 | \$13.00 | \$3,120.00 | |
| | | 0001 | 0530 | 8061006 | ALTERNATE DITCH CHECK | 596.00 | 0.00 | 596.00 | LF | 483.00 | \$11.00 | \$5,313.00 | |
| | | 0001 | 0540 | 8061016 | SEDIMENT REMOVAL | 64.00 | 0.00 | 64.00 | CUYD | 0.00 | \$16.74 | \$0.00 | |
| | | 0001 | 0550 | 8061017 | TEMPORARY SEEDING | 0.40 | 0.00 | 0.40 | ACRE | 0.00 | \$5,150.00 | \$0.00 | |
| | | 0001 | 0560 | 8061019 | SILT FENCE | 900.00 | 66.00 | 966.00 | LF | 966.00 | \$2.40 | \$2,318.40 | |
| | | 0040 | 0570 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.60 | 0.70 | 2.30 | CUYD | 2.30 | \$2,000.00 | \$4,600.00 | |
| | | 0040 | 0580 | 9031210 | STRUCTURAL STEEL POSTS | 1,430.00 | 0.00 | 1,430.00 | LB | 1,430.00 | \$6.50 | \$9,295.00 | |
| | | 0040 | 0590 | 9031252 | 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$60.00 | \$720.00 | |
| | | 0040 | 0600 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$55.00 | \$440.00 | |
| | | 0040 | 0610 | 9035004A | SH-FLAT SHEET | 6.00 | 0.00 | 6.00 | SQFT | 6.00 | \$27.50 | \$165.00 | |
| | | 0040 | 0620 | 9035011A | ST-STRUCTURAL | 640.00 | 0.00 | 640.00 | SQFT | 640.00 | \$30.00 | \$19,200.00 | |
| | | 0040 | 5001 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 0.00 | 128.00 | 128.00 | LF | 128.00 | \$16.00 | \$2,048.00 | |
| | | 0040 | 5002 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$88.00 | \$176.00 | |
| | | 0040 | 5003 | 9031285 | CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA. | 0.00 | 8.00 | 8.00 | EA | 8.00 | \$320.00 | \$2,560.00 | |
| | | 0040 | 5004 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$330.00 | \$660.00 | |
| | | 0040 | 5005 | 9039902 | | 0.00 | 7.00 | 7.00 | EA | 7.00 | \$235.00 | \$1,645.00 | |
| | | 0001 | 5006 | 2051010 | MODIFIED SUBGRADE | 0.00 | 2,142.00 | 2,142.00 | SQYD | 2,142.00 | \$8.96 | \$19,192.32 | |
| | | 0001 | 5007 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 0.00 | 6,987.00 | 6,987.00 | LF | 6,987.00 | \$1.00 | \$6,987.00 | |
| | | 0001 | 5008 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 0.00 | 5,371.00 | 5,371.00 | LF | 5,371.00 | \$1.00 | \$5,371.00 | |
| | | Project J5P3497 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,478,699.60 |
| | | 231117-D2A Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,478,699.60 |



**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: J5P3497

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|----------------------|------------------------|------------------|----------------------|------------------|--|
| 0340 | 6200015 | PREF THERMO PVTM MARK, 24 IN WHIT | 6/28/24 | 7/2/24 | 36.00 | LF | Rte. 94 and Wehmeyer | | | | | 32+50 Rte. 94, 33+10 Rte. 94, 0+40 Wehmeyer Dr |
| 0350 | 6200018 | PREF THERMO PVTM MARK, 24 IN YELLOW | 6/28/24 | 7/2/24 | 34.00 | LF | Rte. 94 | | | | | |
| 0360 | 6200021 | PREF THERMO PVTM MARK, LT/RT ARROW | 6/28/24 | 7/2/24 | 4.00 | EA | Rte. 94 | | | | | |
| 0390 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 6/28/24 | 7/2/24 | 3,361.00 | LF | Rte. 94 | | | | | |
| 0400 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 6/28/24 | 7/2/24 | 1,392.00 | LF | Rte. 94 | | | | | |
| 0420 | 6207001 | PAVEMENT MARKING REMOVAL | 6/28/24 | 7/2/24 | 1,099.00 | LF | Rte. 94 | | | | | |
| 0430 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6/28/24 | 7/2/24 | 1.00 | EA | Rte. 94 | 32+00 | | | | Left turn arrow |

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

No Data Available



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231117-D2A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------------|------------------------------------|-------------------------|---------------------------|-------------------------|--------------|-------------------------|---------------|---|---|------------|---|--|
| J5P3497 | 0020 | UNCLASSIFIED EXCAVATION | Price FUEL | | 2 | Apr 3, 2024 | SYSTEM | (\$418.43) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$65.22) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | - Total | | | | | | (\$483.65) | | |
| | | | Price FUEL - Total | | | | | | (\$483.65) | | | |
| | | | 0020 - Total | | | | | | (\$483.65) | | | |
| | 0030 | EMBANKMENT IN PLACE | Material | | 5 | May 17, 2024 | SYSTEM | \$5,293.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$5,293.90) | | | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | \$5,293.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$5,293.90) | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$5,293.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$5,293.90) | | | | |
| | | | | - Total | | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | Price FUEL | | 5 | May 16, 2024 | SYSTEM | (\$151.97) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | | (\$151.97) | | |
| | | | Price FUEL - Total | | | | | (\$151.97) | | | | |
| | | | 0030 - Total | | | | | | (\$151.97) | | | |
| | 0040 | COMPACTING EMBANKMENT | Material | | 4 | May 2, 2024 | SYSTEM | \$737.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 4 | May 2, 2024 | SYSTEM | (\$737.86) | | | | |
| | | | | | 5 | May 17, 2024 | SYSTEM | \$15,144.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 5 | May 16, 2024 | SYSTEM | (\$15,144.81) | | | | | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | \$15,144.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | (\$15,144.81) | | | | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | \$15,144.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | (\$15,144.81) | | | | | |
| - Total | | | | | | | | \$0.00 | | | | |
| | | | | Material - Total | | | | | \$0.00 | | | |
| | | 0040 - Total | | | | | | \$0.00 | | | | |
| 0070 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 5 | May 17, 2024 | SYSTEM | \$17,876.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 5 | May 16, 2024 | SYSTEM | (\$17,876.95) | | | | | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | \$17,876.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | (\$17,876.95) | | | | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | \$17,876.95 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231117-D2A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|-------------------------|---|-----------------|-----------------------|---------------------------|---------------|---------------|---|---|---|---|
| J5P3497 | 0070 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | | 2024 | | | Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$17,876.95) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | Material - Total | | | \$0.00 | | | | | | | |
| | 0070 - Total | | | \$0.00 | | | | | | | |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 5 | May 17, 2024 | SYSTEM | \$9,907.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$9,907.20) | | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | \$9,907.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$9,907.20) | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$9,907.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$9,907.20) | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | \$9,907.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$9,907.20) | | | |
| | | | | | - Total | | | \$0.00 | | | |
| | | | | | Material - Total | | | \$0.00 | | | |
| | | | | | Price FUEL | | 5 | May 16, 2024 | SYSTEM | (\$100.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | - Total | | | (\$100.62) | | | |
| | | | | | Price FUEL - Total | | | (\$100.62) | | | |
| | 0080 - Total | | | (\$100.62) | | | | | | | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 4 | May 2, 2024 | SYSTEM | \$15,424.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 4 | | | | | May 2, 2024 | SYSTEM | (\$15,424.16) | | | | |
| 5 | | | | | May 17, 2024 | SYSTEM | \$20,281.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| 5 | | | | | May 16, 2024 | SYSTEM | (\$20,281.73) | | | | |
| 6 | | | | | Jun 4, 2024 | SYSTEM | \$20,281.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 6 | | | | | Jun 4, 2024 | SYSTEM | (\$20,281.73) | | | | |
| 7 | | | | | Jun 17, 2024 | SYSTEM | \$20,281.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| 7 | | | | | Jun 17, 2024 | SYSTEM | (\$20,281.73) | | | | |
| 8 | | | | | Jul 2, 2024 | SYSTEM | \$20,281.73 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| 8 | | | | | Jul 2, 2024 | SYSTEM | (\$20,281.73) | | | | |
| - Total | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | |
| Price FUEL | | | | | | 4 | May 2, 2024 | SYSTEM | (\$131.18) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231117-D2A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------------------|--|-----------------|-----------------------|---------------------------|--------------|----------------|--|---|--|--|-------------------|--|
| J5P3497 | 0090 | TYPE 5 AGGREGATE FOR BASE | Price FUEL | | 5 | May 16, 2024 | SYSTEM | (\$55.80) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | - Total | | | | | | | (\$186.98) | |
| | | | | | Price FUEL - Total | | | | | | | (\$186.98) | |
| | 0090 - Total | | | | | | | | (\$186.98) | | | | |
| | 0100 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Price FUEL | | 1 | Mar 19, 2024 | SYSTEM | (\$24.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 3 | Apr 16, 2024 | SYSTEM | (\$267.07) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 4 | May 2, 2024 | SYSTEM | (\$267.07) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$122.81) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | |
| | | | | | - Total | | | | | | | (\$681.21) | |
| | Price FUEL - Total | | | | | | | (\$681.21) | | | | | |
| | 0100 - Total | | | | | | | | (\$681.21) | | | | |
| | 0130 | MISC. | Material | | 4 | May 2, 2024 | SYSTEM | \$219,454.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 4 | May 2, 2024 | SYSTEM | (\$219,454.65) | | | | | |
| | | | | | 5 | May 17, 2024 | SYSTEM | \$406,445.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$406,445.70) | | | | | |
| 6 | | | | | Jun 4, 2024 | SYSTEM | \$276,889.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| 6 | | | | | Jun 4, 2024 | SYSTEM | (\$276,889.44) | | | | | | |
| 7 | | | | | Jun 17, 2024 | SYSTEM | \$276,889.44 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| 7 | | | | | Jun 17, 2024 | SYSTEM | (\$276,889.44) | | | | | | |
| 8 | | | | | Jul 2, 2024 | SYSTEM | \$147,333.11 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| 8 | | | | | Jul 2, 2024 | SYSTEM | (\$147,333.11) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0130 - Total | | | | | | | | \$0.00 | | | | | |
| 0140 | MISC. | Material | | 4 | May 2, 2024 | SYSTEM | \$114,155.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 4 | May 2, 2024 | SYSTEM | (\$114,155.48) | | | | | | |
| | | | | 5 | May 17, 2024 | SYSTEM | \$193,195.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | 5 | May 16, 2024 | SYSTEM | (\$193,195.16) | | | | | | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | \$193,195.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | (\$193,195.16) | | | | | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | \$193,195.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | (\$193,195.16) | | | | | | |



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231117-D2A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|--|-------------------------------|-------------------------------|--------------------------|-------------------------|----------------|---------------|----------------|---|--------------|--|--|
| J5P3497 | 0140 | MISC. | Material | | 8 | Jul 2, 2024 | SYSTEM | \$193,195.16 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$193,195.16) | | | | |
| | | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | | |
| | | | 0140 - Total | | | | | | | | \$0.00 | |
| | | | 0160 | ADJUSTING BASIN OR INLET | Material | | 6 | Jun 4, 2024 | SYSTEM | \$3,263.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$3,263.72) | | |
| | | | | | | | | 7 | Jun 17, 2024 | SYSTEM | \$3,263.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$3,263.72) | |
| | | | | | | | | 8 | Jul 2, 2024 | SYSTEM | \$3,263.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$3,263.72) | | | | |
| | | | | | - Total | | | | \$0.00 | | | |
| | | Material - Total | | | | | \$0.00 | | | | | |
| 0160 - Total | | | | | | | | \$0.00 | | | | |
| 0170 | PIPE COLLAR, TYPE A | Material | | | | 5 | May 16, 2024 | SYSTEM | (\$1,751.13) | | | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | (\$1,751.13) | | | | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | (\$1,751.13) | | | | | |
| | | | | 8 | Jul 2, 2024 | SYSTEM | (\$1,751.13) | | | | | |
| | | | | | - Total | | | | (\$7,004.52) | | | |
| | | | | Material - Total | | | | (\$7,004.52) | | | | |
| | | | | MaterialCredit | | 6 | Jun 4, 2024 | SYSTEM | \$1,751.13 | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$1,751.13 | | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | \$1,751.13 | | | | |
| | | | | | - Total | | | | \$5,253.39 | | | |
| | | MaterialCredit - Total | | | | \$5,253.39 | | | | | | |
| 0170 - Total | | | | | | | | (\$1,751.13) | | | | |
| 0180 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | Material | | 1 | Mar 19, 2024 | SYSTEM | (\$3,000.00) | | | | | |
| | | | | - Total | | | | (\$3,000.00) | | | | |
| | | | Material - Total | | | | (\$3,000.00) | | | | | |
| | | | MaterialCredit | | 2 | Apr 3, 2024 | SYSTEM | \$3,000.00 | | | | |
| | | | | - Total | | | | \$3,000.00 | | | | |
| | | | MaterialCredit - Total | | | | \$3,000.00 | | | | | |
| 0180 - Total | | | | | | | | \$0.00 | | | | |
| 0300 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 1 | Mar 19, 2024 | SYSTEM | (\$11,610.00) | | | | | |
| | | | | - Total | | | | (\$11,610.00) | | | | |
| | | | Material - Total | | | | (\$11,610.00) | | | | | |
| | | MaterialCredit | | 2 | Apr 3, 2024 | SYSTEM | \$11,610.00 | | | | | |



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231117-D2A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|---|--|------------------------|-----------------------|-------------|--------------|-------------|--------------|--|--|
| J5P3497 | 0300 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | MaterialCredit | - Total | | | | \$11,610.00 | | |
| | | | MaterialCredit - Total | | | | | \$11,610.00 | | |
| | 0300 - Total | | | | | | | | \$0.00 | |
| | 0330 | PAVEMENT EDGE TREATMENT | Material | | | 2 | Apr 3, 2024 | SYSTEM | \$8,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 2 | Apr 3, 2024 | SYSTEM | (\$8,270.00) | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0330 - Total | | | | | | | | \$0.00 | |
| | 0340 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | 8 | Jul 2, 2024 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$900.00) | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0340 - Total | | | | | | | | \$0.00 | |
| | 0350 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | | 8 | Jul 2, 2024 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$850.00) | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0350 - Total | | | | | | | | \$0.00 | |
| | 0360 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | | 8 | Jul 2, 2024 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$1,200.00) | |
| | | | | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 0360 - Total | | | | | | | | \$0.00 | |
| 0390 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | | 8 | Jul 2, 2024 | SYSTEM | \$1,680.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$1,680.50) | | |
| | | | - Total | | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| 0390 - Total | | | | | | | | \$0.00 | | |
| 0410 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 5 | May 17, 2024 | SYSTEM | \$2,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$2,826.00) | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | \$2,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$2,826.00) | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$2,826.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$2,826.00) | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | \$2,826.00 | This adjustment offsets the original system-generated Material Payment | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$2,826.00) | | |



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231117-D2A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------------|---|---|-----------------|-------------------------|-------------------------|--------------|--------------|--|---|--------------|---------------|------------|--|
| J5P3497 | 0410 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | | 2024 | | | Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$2,826.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 0410 - Total | | | | | | | \$0.00 | | | | | |
| | 0450 | 18 IN. PIPE CULVERT GROUP C | Material | | 5 | May 16, 2024 | SYSTEM | (\$5,299.88) | | | | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$5,299.88) | | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$5,299.88) | | | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$5,299.88) | | | | | |
| | | | | | - Total | | | | | | (\$21,199.52) | | |
| | | | | | Material - Total | | | | | | (\$21,199.52) | | |
| | | | | | MaterialCredit | | | | 6 | Jun 4, 2024 | SYSTEM | \$5,299.88 | |
| | | | | | | | | | 7 | Jun 17, 2024 | SYSTEM | \$5,299.88 | |
| | | | | | | | | | 8 | Jul 2, 2024 | SYSTEM | \$5,299.88 | |
| | | | | | | | | | - Total | | | | |
| MaterialCredit - Total | | | | | | \$15,899.64 | | | | | | | |
| 0450 - Total | | | | | | | (\$5,299.88) | | | | | | |
| 0460 | 18 IN. PIPE GROUP A | Material | | 5 | May 16, 2024 | SYSTEM | (\$1,084.14) | | | | | | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | (\$1,084.14) | | | | | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | (\$1,084.14) | | | | | | |
| | | | | 8 | Jul 2, 2024 | SYSTEM | (\$1,084.14) | | | | | | |
| | | | | - Total | | | | | | (\$4,336.56) | | | |
| | | | | Material - Total | | | | | | (\$4,336.56) | | | |
| | | | | MaterialCredit | | | | 6 | Jun 4, 2024 | SYSTEM | \$1,084.14 | | |
| | | | | | | | | 7 | Jun 17, 2024 | SYSTEM | \$1,084.14 | | |
| | | | | | | | | 8 | Jul 2, 2024 | SYSTEM | \$1,084.14 | | |
| | | | | | | | | - Total | | | | | |
| MaterialCredit - Total | | | | | | \$3,252.42 | | | | | | | |
| 0460 - Total | | | | | | | (\$1,084.14) | | | | | | |
| 0470 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | Material | | 5 | May 17, 2024 | SYSTEM | \$4,105.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | 5 | May 16, 2024 | SYSTEM | (\$4,105.48) | | | | | | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | \$4,105.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | (\$4,105.48) | | | | | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | \$4,105.48 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | (\$4,105.48) | | | | | | |
| | | | | 8 | Jul 2, 2024 | SYSTEM | \$4,105.48 | This adjustment offsets the original system-generated Material Payment | | | | | |
| | | | | 8 | Jul 2, 2024 | SYSTEM | \$4,105.48 | This adjustment offsets the original system-generated Material Payment | | | | | |



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231117-D2A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--|---|-----------------|-----------------------|----------------|--------------|--------------|--|--|
| J5P3497 | 0470 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | Material | | | 2024 | | | Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$4,105.48) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0470 - Total | | | \$0.00 | | | | | |
| | 0480 | 18 IN. GROUP C FLARED END SEC | Material | | 5 | May 17, 2024 | SYSTEM | \$2,314.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$2,314.68) | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | \$2,314.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$2,314.68) | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$2,314.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$2,314.68) | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | \$2,314.68 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$2,314.68) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| 0480 - Total | | | \$0.00 | | | | | | |
| 0570 | CONCRETE FOOTINGS, EMBEDDED | Material | | 6 | Jun 4, 2024 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | (\$4,600.00) | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | (\$4,600.00) | | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0570 - Total | | | \$0.00 | | | | | | |
| 0590 | 7 FT. CHAN. POST DELINE, DBL STACK WHITE | Material | | 6 | Jun 4, 2024 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | (\$720.00) | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | (\$720.00) | | |
| | | | | 8 | Jul 2, 2024 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | 8 | Jul 2, 2024 | SYSTEM | (\$720.00) | | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0590 - Total | | | \$0.00 | | | | | | |
| 0600 | 7 FT. CHAN. POST DELINE., | Material | | 6 | Jun 4, 2024 | SYSTEM | \$440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment | |



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231117-D2A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---|----------------------------|-----------------|-----------------------|--------------|--------------|---------------|--|--|
| J5P3497 | 0600 | WHITE | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$440.00) | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$440.00) | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | \$440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$440.00) | |
| | | - Total | | | | | | \$0.00 | |
| | | Material - Total | | | | | | \$0.00 | |
| | | 0600 - Total | | | | | | \$0.00 | |
| | 5001 | 2.5 IN. PSST POST - 12 GA. | Material | | 6 | Jun 4, 2024 | SYSTEM | \$2,048.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$2,048.00) | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$2,048.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$2,048.00) | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | \$2,048.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user lafava1 overriding Payment Estimate Exception 31 on the current Payment Estimate. |
| 8 | | | | | Jul 2, 2024 | SYSTEM | (\$2,048.00) | | |
| | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 5001 - Total | | | | | | \$0.00 | | |
| 5004 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 6 | Jun 4, 2024 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | (\$660.00) | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | (\$660.00) | | |
| | | | | 8 | Jul 2, 2024 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| | | | | 8 | Jul 2, 2024 | SYSTEM | (\$660.00) | | |
| | - Total | | | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 5004 - Total | | | | | | \$0.00 | | |
| 5005 | MISC. | Material | | 6 | Jun 4, 2024 | SYSTEM | \$1,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | 6 | Jun 4, 2024 | SYSTEM | (\$1,645.00) | | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | \$1,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | |
| | | | | 7 | Jun 17, 2024 | SYSTEM | (\$1,645.00) | | |
| | | | | 8 | Jul 2, 2024 | SYSTEM | \$1,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user lafava1 overriding Payment | |



Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 231117-D2A

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|---------------------|--|-------------------------|-------------------------|----------------|--------------|---------------|-------------------------|--|--|---------------|---------------|--|
| J5P3497 | 5005 | MISC. | Material | | 8 | Jul 2, 2024 | SYSTEM | (\$1,645.00) | Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | \$0.00 | | | | | |
| | 5005 - Total | | | | | | | \$0.00 | | | | | |
| | 5007 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 5 | May 17, 2024 | SYSTEM | \$6,987.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$6,987.00) | | | | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | \$6,987.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$6,987.00) | | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$6,987.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$6,987.00) | | | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | \$6,987.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$6,987.00) | | | | | |
| | | | | | | | | - Total | | | | \$0.00 | |
| | | | | | | | | Material - Total | | | | \$0.00 | |
| | 5007 - Total | | | | | | | \$0.00 | | | | | |
| | 5008 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 5 | May 17, 2024 | SYSTEM | \$5,371.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 5 | May 16, 2024 | SYSTEM | (\$5,371.00) | | | | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | \$5,371.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jun 4, 2024 | SYSTEM | (\$5,371.00) | | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | \$5,371.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jun 17, 2024 | SYSTEM | (\$5,371.00) | | | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | \$5,371.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 2, 2024 | SYSTEM | (\$5,371.00) | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | |
| | | | Material - Total | | | | \$0.00 | | | | | | |
| 5008 - Total | | | | | | | \$0.00 | | | | | | |
| J5P3497 - Total | | | | | | | | (\$9,739.58) | | | | | |
| Overall - Total | | | | | | | | (\$9,739.58) | | | | | |



Contract Adjustments for Contract - 231117-D2A

There are no contract adjustments to display for this contract.