



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 2, 2025

| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 23 | Contract ID 231117-F01 | Pay Period Start December 16, 2024 | Original Contract Amount \$18,458,387.36 |
| | Prime Contractor Gershenson Construction Co., Inc. | Pay Period End January 1, 2025 | Net Change Order Amount \$146,711.63 |
| | | | Current Contract Amount \$18,605,098.99 |

| Approval Date | | By User |
|-----------------|--|---------|
| January 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | estopn1 |
| January 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | amburs1 |
| January 6, 2025 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 1, 2025 | October 1, 2025 | | 63.37% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| 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 | January 8, 2024 | January 8, 2024 | |

| Contract Total Pay For Estimate No. 23 | | | |
|--|---------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date |
| 231117-F01 | | | |
| Total Posted Items Pay | \$171,635.63 | \$11,618,476.61 | \$11,790,112.24 |
| Gross Item Adjustments | (\$8,346.45) | (\$20,899.53) | (\$29,245.98) |
| 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 | \$143,232.94 | \$143,232.94 |
| Contract Total Payable This Estimate: | \$163,289.18 | \$11,740,810.02 | \$11,904,099.20 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J6S3280 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$13.600 | 785.4 | \$10,681.44 |
| | 0150 | 6042020 | ADJUSTING BASIN OR INLET | EA | \$200.000 | 2 | \$400.00 |
| | 0170 | 6049902 | MISC.ADJUSTING VALVES | EA | \$50.000 | 2 | \$100.00 |
| | 0230 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | SQYD | \$216.000 | 9.1 | \$1,965.60 |
| | 0260 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$117.000 | 251.4 | \$29,413.80 |
| | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$58.000 | 509.5 | \$29,551.00 |
| | 0280 | 6089902 | MISC.ADA CURB RAMP | EA | \$1,700.000 | 14 | \$23,800.00 |
| | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | LF | \$46.000 | 506 | \$23,276.00 |
| | 0300 | 6091052 | CURB AND GUTTER TYPE B | LF | \$57.000 | 73.5 | \$4,189.50 |
| | 0340 | 6099903 | MISC.VARIABLE HEIGHT CURB | LF | \$85.000 | 73 | \$6,205.00 |
| | 0570 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | LF | \$7.050 | 416 | \$2,932.80 |
| | 0580 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$23.510 | 116 | \$2,727.16 |
| | 0590 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$329.110 | -8 | (\$2,632.88) |
| | 0610 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | EA | \$211.570 | 57 | \$12,059.49 |
| | 0620 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | EA | \$76.400 | 54 | \$4,125.60 |



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| | | | |
|---------------------------------------|--|--|--|
| Progress Estimate Number 23 | Contract ID 231117-F01 | Pay Period Start December 16, 2024 | Original Contract Amount \$18,458,387.36 |
| | Prime Contractor Gershenson Construction Co., Inc. | Pay Period End January 1, 2025 | Net Change Order Amount \$146,711.63 |
| | | | Current Contract Amount \$18,605,098.99 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| J6S3280 | 0630 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.290 | 37,268 | \$10,807.72 |
| | 0640 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.290 | 35,146 | \$10,192.34 |
| | 0670 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKERS | EA | \$94.030 | 2 | \$188.06 |
| | 1340 | 9035004A | SH-FLAT SHEET | SQFT | \$38.000 | 43.5 | \$1,653.00 |
| Project J6S3280 - Total | | | | | | | \$171,635.63 |
| Overall - Total | | | | | | | \$171,635.63 |

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 |
|----------------|---------------|---|------------------------|----------------------------|--|--|---------------------------------|---------------------|
| J6S3280 | 0290 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Overrun | | | -30 | \$46.00 | (\$1,380.00) |
| | 0290 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Overrun | | | -48 | \$46.00 | (\$2,208.00) |
| | 0300 | CURB AND GUTTER TYPE B | Overrun | | | -12 | \$57.00 | (\$684.00) |
| | 0300 | CURB AND GUTTER TYPE B | Overrun | | | -11 | \$57.00 | (\$627.00) |
| | 0300 | CURB AND GUTTER TYPE B | Overrun | | | -50.5 | \$57.00 | (\$2,878.50) |
| | 0630 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -37,268 | \$0.29 | (\$10,807.72) |
| | 0630 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | 37,268 | \$0.29 | \$10,807.72 |
| | 0640 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -35,146 | \$0.29 | (\$10,192.34) |
| | 0640 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | 35,146 | \$0.29 | \$10,192.34 |
| | 1340 | SH-FLAT SHEET | Construction Stockpile | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 1340 | SH-FLAT SHEET | Construction Stockpile | | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$138.30) |
| Total | | | | | | | | (\$8,346.45) |



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

Report Generated on January 7, 2025

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---|-------|----------|--------------------------------------|
| J6S3280 | FAF-67-3(134) | Bridge replacement, resurface, and ADA improvements | 67 | ST LOUIS | from Route D (Page Ave) to Swan Ave. |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|------------------------|------------------------|
| | This Estimate | Previous | To Date | |
| J6S3280 | Posted Item Pay | \$171,635.63 | \$11,618,476.61 | \$11,790,112.24 |
| | Gross Item Adjustments | (\$8,346.45) | (\$20,899.53) | (\$29,245.98) |
| | Gross Item Pay | \$163,289.18 | \$11,597,577.08 | \$11,760,866.26 |
| | 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 | \$143,232.94 | \$143,232.94 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 7, 2025

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|--|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Working with the MoDOT Materials Representative to ensure the correct test are set up and working with QC to enter the correct test. | estopn1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6086004, Project Item Line Number 0270, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Working with the MoDOT Materials Representative to ensure the correct test are set up and working with QC to enter the correct test. | estopn1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6205901A, Project Item Line Number 0630, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the MoDOT Materials Representative to ensure the correct test are set up and working with QC to enter the correct test. | estopn1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6205901A, Project Item Line Number 0630, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | Working with the MoDOT Materials Representative to ensure the correct test are set up and working with QC to enter the correct test. | estopn1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6205902A, Project Item Line Number 0640, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | Working with the MoDOT Materials Representative to ensure the correct test are set up and working with QC to enter the correct test. | estopn1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6S3280, Item 6205902A, Project Item Line Number 0640, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | Working with the MoDOT Materials Representative to ensure the correct test are set up and working with QC to enter the correct test. | estopn1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6096020, Minor Item. | Waiting on change order number 0008 to be completed. | estopn1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6096042, Minor Item. | Waiting on change order number 0008 to be completed. | estopn1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 1210, Contract Line Item Number 1210, Item 9029902, Minor Item. | Waiting on change order number 0008 to be completed. | estopn1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 5005, Contract Line Item Number 5005, Item 9029902, Minor Item. | Waiting on change order number 0008 to be completed. | estopn1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6091010, Minor Item. | Waiting on change order number 0008 to be completed. | estopn1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 231117-F01, Contract Project J6S3280, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6091052, Minor Item. | Waiting on change order number 0008 to be completed. | estopn1 | Acknowledged |



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

Report Generated on January 7, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 231117-F01 | J6S3280 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$1,300,000.00 | \$780,000.00 |
| | | 0001 | 0020 | 2035500 | EMBANKMENT IN PLACE | 145.00 | 0.00 | 145.00 | CUYD | 145.00 | \$61.00 | \$8,845.00 |
| | | 0001 | 0030 | 2063000 | CLASS 3 EXCAVATION | 141.00 | 186.00 | 327.00 | CUYD | 327.00 | \$30.00 | \$9,810.00 |
| | | 0001 | 0040 | 2063500 | CULVERT CLEANOUT | 26.00 | 0.00 | 26.00 | EA | 12.00 | \$100.00 | \$1,200.00 |
| | | 0001 | 0050 | 2079909 | MISC.MODIFIED LINEAR GRADING CLASS 2 | 476.80 | 0.00 | 476.80 | STA | 373.05 | \$2,170.00 | \$809,518.50 |
| | | 0001 | 0060 | 2153000 | SHAPING SLOPES, CLASS III | 17.00 | -0.80 | 16.20 | 100F | 5.60 | \$1,880.00 | \$10,528.00 |
| | | 0001 | 0070 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 31,181.00 | 0.00 | 31,181.00 | SQYD | 28,653.00 | \$13.60 | \$389,680.80 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 1,202.00 | 0.00 | 1,202.00 | SQYD | 852.40 | \$16.00 | \$13,638.40 |
| | | 0001 | 0090 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,971.90 | 0.00 | 1,971.90 | TONS | 1,008.10 | \$135.00 | \$136,093.50 |
| | | 0001 | 0100 | 4030109 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) | 25,221.40 | 0.00 | 25,221.40 | TONS | 14,274.00 | \$154.00 | \$2,198,196.00 |
| | | 0001 | 0110 | 4031057 | ASPHALT PERFORMANCE TESTING REPORTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,500.00 | \$6,500.00 |
| | | 0001 | 0120 | 4071007 | TACK COAT - NON-TRACKING | 28,333.00 | 0.00 | 28,333.00 | GAL | 14,659.00 | \$3.50 | \$51,306.50 |
| | | 0001 | 0130 | 5041000 | CONCRETE APPROACH PAVEMENT | 207.50 | 0.00 | 207.50 | SQYD | 0.00 | \$192.00 | \$0.00 |
| | | 0001 | 0140 | 6042010 | ADJUSTING MANHOLE | 55.00 | 0.00 | 55.00 | EA | 17.00 | \$200.00 | \$3,400.00 |
| | | 0001 | 0150 | 6042020 | ADJUSTING BASIN OR INLET | 36.00 | 0.00 | 36.00 | EA | 20.00 | \$200.00 | \$4,000.00 |
| | | 0001 | 0160 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 5.00 | 8.00 | EA | 8.00 | \$1,115.00 | \$8,920.00 |
| | | 0001 | 0170 | 6049902 | MISC.ADJUSTING VALVES | 100.00 | 0.00 | 100.00 | EA | 14.00 | \$50.00 | \$700.00 |
| | | 0001 | 0180 | 6049902 | MISC.CONCRETE MANHOLE COLLAR | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0190 | 6049902 | MISC.CURB INLET TOP REPAIR/REPLACEMENT | 42.00 | 6.00 | 48.00 | EA | 48.00 | \$500.00 | \$24,000.00 |
| | | 0001 | 0200 | 6049903 | MISC.GRATED INLET REPAIR/REPLACEMENT | 17.00 | 16.00 | 33.00 | LF | 33.00 | \$500.00 | \$16,500.00 |
| | | 0001 | 0210 | 6081012 | TRUNCATED DOMES | 2,280.00 | 0.00 | 2,280.00 | SQFT | 1,628.60 | \$38.00 | \$61,886.80 |
| | | 0001 | 0220 | 6082024 | HAND-RAILING FOR STEPS WITH BALUSTERS | 18.00 | 0.00 | 18.00 | LF | 18.00 | \$294.00 | \$5,292.00 |
| | | 0001 | 0230 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 155.00 | 0.00 | 155.00 | SQYD | 142.20 | \$216.00 | \$30,715.20 |
| | | 0001 | 0240 | 6084024 | SIDEWALK HAND-RAILING WITH BALUSTERS | 178.00 | -178.00 | 0.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0250 | 6085007 | PAVED APPROACH, 7 IN. | 875.00 | 0.00 | 875.00 | SQYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0260 | 6085008 | PAVED APPROACH, 8 IN. | 8,347.60 | 0.00 | 8,347.60 | SQYD | 7,068.86 | \$117.00 | \$827,056.62 |
| | | 0001 | 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 21,829.60 | 0.00 | 21,829.60 | SQYD | 19,544.50 | \$58.00 | \$1,133,581.00 |
| | | 0001 | 0280 | 6089902 | MISC.ADA CURB RAMP | 320.00 | 0.00 | 320.00 | EA | 244.00 | \$1,700.00 | \$414,800.00 |
| | | 0001 | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 3,883.00 | 0.00 | 3,883.00 | LF | 3,961.00 | \$46.00 | \$182,206.00 |
| | | 0001 | 0300 | 6091052 | CURB AND GUTTER TYPE B | 6,692.00 | 382.00 | 7,074.00 | LF | 7,179.90 | \$57.00 | \$409,254.30 |
| | | 0001 | 0310 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 116.00 | 0.00 | 116.00 | CUYD | 134.40 | \$58.00 | \$7,795.20 |
| | | 0001 | 0320 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 116.00 | 0.00 | 116.00 | CUYD | 134.40 | \$48.00 | \$6,451.20 |
| | | 0001 | 0330 | 6097000 | ROCK LINING | 21.00 | 0.00 | 21.00 | CUYD | 18.40 | \$300.00 | \$5,520.00 |
| | | 0001 | 0340 | 6099903 | MISC.VARIABLE HEIGHT CURB | 4,700.00 | 0.00 | 4,700.00 | LF | 2,738.50 | \$85.00 | \$232,772.50 |
| | | 0001 | 0350 | 6122008 | IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0360 | 6122020 | REPLACEMENT SAND BARREL | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0370 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0380 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0390 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 570.70 | 0.00 | 570.70 | SQYD | 491.50 | \$440.00 | \$216,260.00 |
| | | 0001 | 0400 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 571.00 | 0.00 | 571.00 | SQYD | 491.50 | \$1.00 | \$491.50 |
| | | 0001 | 0410 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 571.00 | 0.00 | 571.00 | SQYD | 491.50 | \$1.00 | \$491.50 |
| | | 0001 | 0420 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,624.00 | 0.00 | 1,624.00 | LF | 1,580.00 | \$12.00 | \$18,960.00 |
| | | 0001 | 0430 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 512.00 | 0.00 | 512.00 | EA | 194.00 | \$1.00 | \$194.00 |
| | | 0001 | 0440 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 28.00 | 129.00 | 157.00 | EA | 157.00 | \$1.00 | \$157.00 |
| | | 0001 | 0450 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 532.00 | 0.00 | 532.00 | TONS | 139.60 | \$235.00 | \$32,806.00 |



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

Report Generated on January 7, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|---------|---------------------------|----------------|--|
| 231117-F01 | J6S3280 | 0001 | 0460 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 3,285.60 | 0.00 | 3,285.60 | SQYD | 958.00 | \$24.00 | \$22,992.00 |
| | | 0001 | 0470 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 8.00 | 0.00 | 8.00 | EA | 7.00 | \$1,470.00 | \$10,290.00 |
| | | 0001 | 0480 | 6143014 | MANHOLE FRAME AND COVER, TYPE 4 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$530.00 | \$0.00 |
| | | 0001 | 0490 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$100,000.00 | \$50,000.00 |
| | | 0001 | 0500 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 12.00 | 0.00 | 12.00 | EA | 4.00 | \$3,300.00 | \$13,200.00 |
| | | 0001 | 0510 | 6171000 | CONCRETE TRAFFIC BARRIER, TYPE A | 195.00 | 0.00 | 195.00 | LF | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0520 | 6173103 | CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB) | 28.00 | 0.00 | 28.00 | LF | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 0530 | 6173200 | CONCRETE TRAFFIC BARRIER, TYPE E | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$282.00 | \$0.00 |
| | | 0001 | 0540 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 125.00 | 0.00 | 125.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0550 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1,850,000.00 | \$0.00 |
| | | 0001 | 0551 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$1,739,152.00 | \$1,304,364.00 |
| | | 0001 | 0560 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0570 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 3,810.00 | 0.00 | 3,810.00 | LF | 1,914.00 | \$7.05 | \$13,493.70 |
| | | 0001 | 0580 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,165.00 | 0.00 | 1,165.00 | LF | 721.00 | \$23.51 | \$16,950.71 |
| | | 0001 | 0590 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 86.00 | 0.00 | 86.00 | EA | 20.00 | \$329.11 | \$6,582.20 |
| | | 0001 | 0600 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$587.70 | \$0.00 |
| | | 0001 | 0610 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 434.00 | 0.00 | 434.00 | EA | 183.00 | \$211.57 | \$38,717.31 |
| | | 0001 | 0620 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 122.00 | 0.00 | 122.00 | EA | 93.00 | \$76.40 | \$7,105.20 |
| | | 0001 | 0630 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 65,573.00 | 0.00 | 65,573.00 | LF | 37,268.00 | \$0.29 | \$10,807.72 |
| | | 0001 | 0640 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 122,350.00 | 0.00 | 122,350.00 | LF | 35,146.00 | \$0.29 | \$10,192.34 |
| | | 0001 | 0650 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,847.00 | 0.00 | 2,847.00 | LF | 0.00 | \$1.18 | \$0.00 |
| | | 0001 | 0660 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$500.00 | \$0.00 |
| | | 0001 | 0670 | 6209902 | MISC.18 IN. WHITE ISLAND TUBULAR MARKERS | 41.00 | 0.00 | 41.00 | EA | 2.00 | \$94.03 | \$188.06 |
| | | 0001 | 0680 | 6209902 | MISC.CURB REFLECTORS | 340.00 | 0.00 | 340.00 | EA | 0.00 | \$29.38 | \$0.00 |
| | | 0001 | 0690 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 283,330.00 | 0.00 | 283,330.00 | SQYD | 159,504.00 | \$3.17 | \$505,627.68 |
| | | 0001 | 0700 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 62.00 | 0.00 | 62.00 | SQYD | 0.00 | \$5.69 | \$0.00 |
| | | 0001 | 0710 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$17,388.19 | \$8,694.10 |
| | | 0001 | 0720 | 7032002 | CLASS B CONCRETE (MISC) | 105.30 | 0.00 | 105.30 | CUYD | 105.30 | \$430.00 | \$45,279.00 |
| | | 0001 | 0730 | 7069902 | MISC.6.5 FT X 4 FT DRAINAGE FLUME | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$6,675.00 | \$13,350.00 |
| | | 0001 | 0740 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 3,140.00 | 0.00 | 3,140.00 | LB | 3,140.00 | \$2.30 | \$7,222.00 |
| | | 0001 | 0750 | 7261012 | 12 IN. PIPE GROUP A | 386.00 | 0.00 | 386.00 | LF | 284.00 | \$115.00 | \$32,660.00 |
| | | 0001 | 0760 | 7269903 | MISC.10 IN. SMOOTH WALL PIPE WITH FILTER SOCK | 193.00 | 127.00 | 320.00 | LF | 320.00 | \$66.00 | \$21,120.00 |
| | | 0001 | 0770 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 14.00 | 0.00 | 14.00 | FT | 14.00 | \$1,050.00 | \$14,700.00 |
| | | 0001 | 0780 | 7319902 | MISC.MANHOLE TOP REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,830.00 | \$0.00 |
| | | 0001 | 0790 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7.00 | 2.00 | 9.00 | EA | 9.00 | \$1,125.00 | \$10,125.00 |
| | | 0001 | 0800 | 8031000A | TURF TYPE TALL FESCUE SODDING | 16,500.00 | 0.00 | 16,500.00 | SQYD | 10,505.00 | \$12.00 | \$126,060.00 |
| | | 0001 | 0810 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.00 | 0.00 | 1.00 | ACRE | 0.50 | \$5,700.00 | \$2,850.00 |
| | | 0001 | 0820 | 8061005 | ROCK DITCH CHECK | 150.00 | 0.00 | 150.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0830 | 8061006 | ALTERNATE DITCH CHECK | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0840 | 8061007A | CURB INLET CHECK | 258.00 | 0.00 | 258.00 | EA | 39.00 | \$25.00 | \$975.00 |
| 0001 | 0850 | 8061016 | SEDIMENT REMOVAL | 310.00 | 0.00 | 310.00 | CUYD | 0.00 | \$1.00 | \$0.00 | | |
| 0001 | 0860 | 8061019 | SILT FENCE | 1,536.00 | 0.00 | 1,536.00 | LF | 0.00 | \$4.70 | \$0.00 | | |
| 0010 | 0870 | 6061060 | MGS GUARDRAIL | 3,550.00 | -225.00 | 3,325.00 | LF | 3,287.50 | \$38.00 | \$124,925.00 | | |
| 0010 | 0880 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 13.00 | 0.00 | 13.00 | LF | 0.00 | \$47.00 | \$0.00 | | |



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

Report Generated on January 7, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|---|-----------|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 231117-F01 | J6S3280 | 0010 | 0890 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$5,650.00 | \$11,300.00 |
| | | 0010 | 0900 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 9.00 | -1.00 | 8.00 | EA | 7.00 | \$5,400.00 | \$37,800.00 |
| | | 0010 | 0910 | 6061080 | MGS END ANCHOR | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$2,115.00 | \$27,495.00 |
| | | 0010 | 0920 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 21.00 | -1.00 | 20.00 | EA | 16.00 | \$4,466.00 | \$71,456.00 |
| | | 0010 | 0930 | 6063022 | TYPE E CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$45,800.00 | \$0.00 |
| | | 0020 | 0940 | 9011010 | RELOCATED POLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,765.00 | \$1,765.00 |
| | | 0020 | 0950 | 9011115 | BRACKET ARM, 15 FT. OR 4.6 M | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,765.00 | \$1,765.00 |
| | | 0020 | 0960 | 9011311 | LUMINAIRE, LED-A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$294.00 | \$294.00 |
| | | 0020 | 0970 | 9017008 | CABLE, 8 AWG 1 CONDUCTOR | 50.00 | 370.00 | 420.00 | LF | 420.00 | \$0.76 | \$319.20 |
| | | 0020 | 0980 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,115.71 | \$2,115.71 |
| | | 0030 | 0990 | 9020213 | SIGNAL HEAD, TYPE 3S | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,880.00 | \$3,760.00 |
| | | 0030 | 1000 | 9020513 | SIGNAL HEAD, TYPE 3B | 11.00 | 0.00 | 11.00 | EA | 11.00 | \$1,512.00 | \$16,632.00 |
| | | 0030 | 1010 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 97.00 | 0.00 | 97.00 | SQFT | 88.00 | \$41.00 | \$3,608.00 |
| | | 0030 | 1020 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 23.00 | 0.00 | 23.00 | EA | 16.00 | \$141.00 | \$2,256.00 |
| | | 0030 | 1030 | 9022708 | POST, SIGNAL 8 FT. | 7.00 | 0.00 | 7.00 | EA | 3.00 | \$1,210.00 | \$3,630.00 |
| | | 0030 | 1040 | 9023235 | POST, TYPE C, 35 FT. ARM OR 10.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$12,840.00 | \$12,840.00 |
| | | 0030 | 1050 | 9023245 | POST, TYPE C, 45 FT. ARM OR 13.7 M ARM | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$14,400.00 | \$14,400.00 |
| | | 0030 | 1060 | 9023255 | POST, TYPE C, 55 FT. ARM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$18,500.00 | \$37,000.00 |
| | | 0030 | 1070 | 9024283 | CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$27,500.00 | \$27,500.00 |
| | | 0030 | 1080 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 116.00 | 370.00 | 486.00 | LF | 486.00 | \$17.63 | \$8,568.18 |
| | | 0030 | 1090 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 457.00 | 0.00 | 457.00 | LF | 450.00 | \$30.56 | \$13,752.00 |
| | | 0030 | 1100 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 150.00 | 0.00 | 150.00 | LF | 150.00 | \$0.53 | \$79.50 |
| | | 0030 | 1110 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 410.00 | 0.00 | 410.00 | LF | 60.00 | \$1.18 | \$70.80 |
| | | 0030 | 1120 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 30.00 | 0.00 | 30.00 | LF | 30.00 | \$1.47 | \$44.10 |
| | | 0030 | 1130 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 5,630.00 | 0.00 | 5,630.00 | LF | 3,630.00 | \$1.76 | \$6,388.80 |
| | | 0030 | 1140 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,120.00 | 0.00 | 3,120.00 | LF | 2,340.00 | \$2.06 | \$4,820.40 |
| | | 0030 | 1150 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 3,310.00 | 0.00 | 3,310.00 | LF | 3,310.00 | \$2.35 | \$7,778.50 |
| | | 0030 | 1160 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 4.00 | 4.00 | 8.00 | EA | 8.00 | \$1,470.00 | \$11,760.00 |
| | | 0030 | 1170 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 4.00 | 1.00 | 5.00 | EA | 5.00 | \$2,400.00 | \$12,000.00 |
| | | 0030 | 1180 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,940.00 | \$2,940.00 |
| | | 0030 | 1190 | 9029100 | BASE, CONCRETE | 14.80 | 1.50 | 16.30 | CUYD | 16.30 | \$2,092.00 | \$34,099.60 |
| | | 0030 | 1200 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,280.00 | \$15,280.00 |
| | | 0030 | 1210 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING | 24.00 | 0.00 | 24.00 | EA | 30.00 | \$1,057.00 | \$31,710.00 |
| | | 0030 | 1220 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY AND LIGHTING CONTROLLER WITH UPS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$14,700.00 | \$14,700.00 |
| | | 0030 | 1230 | 9029902 | MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S | 16.00 | 4.00 | 20.00 | EA | 20.00 | \$650.00 | \$13,000.00 |
| | | 0030 | 1240 | 9029902 | MISC.EXTENSIONS FOR PUSHBUTTON (14-INCH MAX) | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$200.00 | \$1,400.00 |
| | | 0030 | 1250 | 9029902 | MISC.PULL BOX REMOVE AND REPLACE | 9.00 | 12.00 | 21.00 | EA | 21.00 | \$1,645.00 | \$34,545.00 |
| | | 0030 | 1260 | 9029902 | MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM | 10.00 | 0.00 | 10.00 | EA | 9.00 | \$49,475.00 | \$445,275.00 |
| | | 0030 | 1270 | 9029902 | MISC.ADJUSTING PULL BOX AND FRAME REPLACEMENT | 35.00 | 0.00 | 35.00 | EA | 25.00 | \$1,116.00 | \$27,900.00 |
| | | 0040 | 1280 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | 0.30 | CUYD | 0.15 | \$3,525.00 | \$528.75 |
| | | 0040 | 1290 | 9031210 | STRUCTURAL STEEL POSTS | 1,590.00 | 0.00 | 1,590.00 | LB | 288.00 | \$10.60 | \$3,052.80 |
| | | 0040 | 1300 | 9031270A | 2 IN. PSST POST - 12 GA. | 699.00 | 0.00 | 699.00 | LF | 465.50 | \$30.50 | \$14,197.75 |
| | | 0040 | 1310 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 31.00 | 0.00 | 31.00 | EA | 16.00 | \$294.00 | \$4,704.00 |
| | | 0040 | 1320 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 316.00 | 0.00 | 316.00 | LF | 43.50 | \$33.00 | \$1,435.50 |
| 0040 | 1330 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 21.00 | 0.00 | 21.00 | EA | 3.00 | \$411.00 | \$1,233.00 | | |
| 0040 | 1340 | 9035004A | SH-FLAT SHEET | 411.00 | 0.00 | 411.00 | SQFT | 408.17 | \$38.00 | \$15,510.46 | | |



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

Report Generated on January 7, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|-----------------------------|-----------|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 231117-F01 | J6S3280 | 0040 | 1350 | 9035011A | ST-STRUCTURAL | 73.00 | 0.00 | 73.00 | SQFT | 43.00 | \$45.00 | \$1,935.00 |
| | | 0050 | 1360 | 9027200 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | 202.00 | 1,438.00 | 1,640.00 | LF | 1,640.00 | \$37.00 | \$60,680.00 |
| | | 0050 | 1370 | 9103700 | CCTV CAMERA ASSEMBLY, INSTALLED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$952.00 | \$952.00 |
| | | 0050 | 1380 | 9105200 | CONDUIT, 2 IN., RIGID, IN TRENCH | 1,117.00 | 373.00 | 1,490.00 | LF | 1,490.00 | \$15.30 | \$22,797.00 |
| | | 0050 | 1390 | 9109901 | MISC.ITS ASSET MANAGEMENT TOOL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$705.00 | \$0.00 |
| | | 0050 | 1400 | 9109902 | MISC.CCTV CAMERA ASSEMBLY | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$5,759.43 | \$5,759.43 |
| | | 0050 | 1410 | 9109902 | MISC.CONDUIT SYSTEM ADJUSTMENT OR REPAIR | 3.00 | 16.00 | 19.00 | EA | 19.00 | \$530.00 | \$10,070.00 |
| | | 0050 | 1420 | 9109902 | MISC.FUSION SPLICE | 76.00 | 42.00 | 118.00 | EA | 118.00 | \$71.00 | \$8,378.00 |
| | | 0050 | 1430 | 9109902 | MISC.INSTALL MoDOT FURNISHED IP-ADDRESSABLE POWER STRIP | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$141.00 | \$141.00 |
| | | 0050 | 1440 | 9109902 | MISC.INSTALL OR RELOCATE EXISTING COMMUNICATION EQUIPMENT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$470.00 | \$470.00 |
| | | 0050 | 1450 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 2 | 6.00 | 0.00 | 6.00 | EA | 5.00 | \$2,400.00 | \$12,000.00 |
| | | 0050 | 1460 | 9109902 | MISC.ITS PULL BOX WITH CONCRETE PAD, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,725.00 | \$5,450.00 |
| | | 0050 | 1470 | 9109902 | MISC.MODOT BURIED CABLE DRIVEABLE DELINEATOR POST | 115.00 | 0.00 | 115.00 | EA | 67.00 | \$123.00 | \$8,241.00 |
| | | 0050 | 1480 | 9109902 | MISC.REMOVE IN-PAVEMENT WIRELESS DETECTION SYSTEM PER INTERSECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,915.00 | \$11,660.00 |
| | | 0050 | 1490 | 9109902 | MISC.SM FIBER OPTIC JUMPER | 12.00 | 0.00 | 12.00 | EA | 8.00 | \$26.00 | \$208.00 |
| | | 0050 | 1500 | 9109902 | MISC.SM FIBER OPTIC PIGTAIL | 10.00 | 0.00 | 10.00 | EA | 6.00 | \$26.00 | \$156.00 |
| | | 0050 | 1510 | 9109902 | MISC.WALL-MOUNT FIBER INTERCONNECT CENTER | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$1,150.00 | \$3,450.00 |
| | | 0050 | 1520 | 9109903 | MISC.CABLE CCTV CAMERA (CAT-5e) | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$1.76 | \$105.60 |
| | | 0050 | 1530 | 9109903 | MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 1,490.00 | 4,660.00 | 6,150.00 | LF | 6,150.00 | \$2.94 | \$18,081.00 |
| | | 0050 | 1540 | 9109903 | MISC.RELOCATE FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE | 220.00 | 280.00 | 500.00 | LF | 496.00 | \$4.70 | \$2,331.20 |
| | | 0070 | 1550 | 2061000 | CLASS 1 EXCAVATION | 350.00 | 0.00 | 350.00 | CUYD | 0.00 | \$178.00 | \$0.00 |
| | | 0070 | 1560 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 321.00 | 0.00 | 321.00 | SQYD | 0.00 | \$406.00 | \$0.00 |
| | | 0070 | 1570 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$220.00 | \$0.00 |
| | | 0070 | 1580 | 7026000 | PRE-BORE FOR PILING | 320.00 | 0.00 | 320.00 | LF | 0.00 | \$180.00 | \$0.00 |
| | | 0070 | 1590 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0070 | 1600 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 115.80 | 0.00 | 115.80 | CUYD | 0.00 | \$1,260.00 | \$0.00 |
| | | 0070 | 1610 | 7033013 | PENETRATING CONCRETE SEALER | 73.00 | 0.00 | 73.00 | SY | 0.00 | \$32.00 | \$0.00 |
| | | 0070 | 1620 | 7034219A | TYPE D BARRIER | 125.00 | 0.00 | 125.00 | LF | 0.00 | \$223.00 | \$0.00 |
| | | 0070 | 1630 | 7034222 | SLAB ON CONCRETE BEAM | 536.00 | 0.00 | 536.00 | SQYD | 0.00 | \$820.00 | \$0.00 |
| | | 0070 | 1640 | 7034410 | TYPE A BARRIER | 103.00 | 0.00 | 103.00 | LF | 0.00 | \$242.00 | \$0.00 |
| | | 0070 | 1650 | 7034430 | SIDEWALK (BRIDGES) | 1,315.00 | 0.00 | 1,315.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0070 | 1660 | 7056049 | 21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 607.00 | 0.00 | 607.00 | LF | 0.00 | \$417.00 | \$0.00 |
| | | 0070 | 1670 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,100.00 | \$0.00 |
| | | 0070 | 1680 | 7079901 | MISC.CONDUIT SYSTEM ON STRUCTURE AT&T | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$96,970.00 | \$0.00 |
| | | 0070 | 1690 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$610.00 | \$0.00 |
| | | 0070 | 1700 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$5,615.00 | \$0.00 |
| | | 0070 | 1710 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$475.00 | \$0.00 |
| | | 0070 | 1720 | 7161003 | LAMINATED NEOPRENE BEARING PAD (TAPERED) | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$660.00 | \$0.00 |
| | | 0071 | 1730 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 3.00 | 0.00 | 3.00 | SQFT | 0.00 | \$1,410.00 | \$0.00 |
| | | 0071 | 1740 | 2163502 | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$30,000.00 | \$0.00 |
| | | 0071 | 1750 | 2169904 | MISC.REMOVAL OF EXISTING SUPERSTRUCTURE | 3,262.00 | 0.00 | 3,262.00 | SQFT | 0.00 | \$45.00 | \$0.00 |
| | | 0071 | 1760 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 6.40 | 0.00 | 6.40 | CUYD | 0.00 | \$3,065.00 | \$0.00 |
| | | 0071 | 1770 | 7040110 | EPOXY PRESSURE INJECTING | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$88.00 | \$0.00 |
| 0071 | 1780 | 7061060 | REINFORCING STEEL (BRIDGES) | 890.00 | 0.00 | 890.00 | LB | 0.00 | \$4.00 | \$0.00 | | |
| 0071 | 1790 | 7129902 | MISC.CORED WALLED DRAINS | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$925.00 | \$0.00 | | |



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

Report Generated on January 7, 2025

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|---|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 231117-F01 | J6S3280 | 0072 | 1800 | 7039902 | MISC.END POST MODIFICATION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$18,850.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.MOBILIZATION (Payment for Contract Bond) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$108,348.00 | \$108,348.00 |
| | | 0001 | 5002 | 6189901 | MISC.MOBILIZATION (Payment for Railroad Liability Insurance) | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0030 | 5003 | 9029902 | MISC.Misc. Black Powdered Coated Stanchion Post | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$1,004.85 | \$1,004.85 |
| | | 0001 | 5004 | 9029902 | MISC.Additional Removal of Existing Signal C Bases | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$741.51 | \$2,966.04 |
| | | 0030 | 5005 | 9029902 | MISC.Misc. Pedestrian Pushbutton Stanchion, 4 FT. | 0.00 | 5.00 | 5.00 | EA | 7.00 | \$938.70 | \$6,570.90 |
| | | 0030 | 5006 | 9029902 | MISC.Black Powdered Coated Signal Post, 8 FT. | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$1,141.98 | \$4,567.92 |
| | | 0001 | 5007 | 2029901 | MISC.Removal of Shoulder | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,779.28 | \$1,779.28 |
| | | 0010 | 5008 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$3,990.00 | \$3,990.00 |
| | | 0050 | 5009 | 9029902 | MISC.Misc. Pull Box Removal | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$1,202.86 | \$4,811.44 |
| | | Project J6S3280 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 231117-F01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$11,790,112.24 |



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

Report Generated on January 7, 2025

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

Project: J6S3280

| 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 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 12/17/24 | 12/30/24 | 4.00 | SQYD | | 545+00 | RC | 545+12 | RC | added quantity for math error on 12/12/24. | | | | |
| | | | | 12/30/24 | 5.00 | SQYD | (SB 6167) Toyota Dealership | 543+60 | RT | 543+70 | RT | under line 0270 | | | | |
| | | | | 12/30/24 | 24.30 | SQYD | (SB 6167) South of Manchester Rd | 549+40 | RT | 545+55 | RT | under line 0270 | | | | |
| | | | | 12/30/24 | 26.70 | SQYD | (SB 6167) Big Bear Roofing Building | 551+50 | RT | 551+90 | RT | under line 0270 | | | | |
| | | | | 12/30/24 | 37.80 | SQYD | (SB 6167) Toyota Dealership | 545+25 | RT | 545+95 | RT | under line 0270 | | | | |
| | | | | 12/30/24 | 40.00 | SQYD | Toyota Dealership (N Entrance) | 543+40 | RC | | | added quantity for math error on 12/11/24 | | | | |
| | | | | 12/18/24 | 12/26/24 | 6.70 | SQYD | NB 6167 (Big Bear to TAUC) | 551+95 | RT | 552+05 | RT | under line 0270 | | | |
| | | | | | 12/26/24 | 13.30 | SQYD | NB 6167 (Big Bear to TAUC) | 552+45 | RT | 552+65 | RT | under line 0260 | | | |
| | | | | 12/26/24 | 12/26/24 | 40.00 | SQYD | NB 6167 (Big Bear to TAUC) | 553+05 | RT | 554+65 | RT | under line 0270 | | | |
| | | | | | 12/30/24 | 19.40 | SQYD | SB 6167 (TAUC) | 556+15 | RT | 556+35 | RT | under line 0270 | | | |
| | | | | 12/30/24 | 12/30/24 | 57.30 | SQYD | SB 6167 (TAUC) | 554+70 | RT | 555+55 | RT | under line 0270 | | | |
| | | | | | 12/23/24 | 6.50 | SQYD | SB 6167 (North of Wilson Ave) | 555+50 | RC | 555+60 | RC | 9.5'x6.5' = / under line no. 0270 | | | |
| | | | | 12/23/24 | 12/23/24 | 13.30 | SQYD | SB 6167 (South of Wilson Ave approach) | 559+55 | RC | 559+75 | RC | 20'x6' = / under line no. 0270 | | | |
| | | | | | 12/23/24 | 39.30 | SQYD | SB 6167 (South of Wilson Ave approach) | 558+10 | RC | 558+69 | RC | 59'x6' = / under line no. 0270 | | | |
| | | | | 12/23/24 | 12/23/24 | 54.00 | SQYD | SB 6167 (North of Wilson Ave) | 556+05 | RC | 556+86 | RC | 81'x6' = / under line no. 0270 | | | |
| | | | | | 12/26/24 | 79.30 | SQYD | SB 61 (South of Wilson Lane approach) | 559+75 | RC | 560+94 | RC | 119'x6' = / under line no. 79.3 | | | |
| | | | | 12/24/24 | 12/30/24 | 3.70 | SQYD | NB 6167 (North of the Litzinger School approach) | 457+46 | LC | 457+57 | LC | 11 LF of type b C&G | | | |
| | | | | | 12/30/24 | 94.00 | SQYD | NB 6167 (Litzinger School approach) | 457+60 | LC | | | under line no. 0270 | | | |
| | | | | 12/26/24 | 12/30/24 | 21.60 | SQYD | North Entrance Audiology School | 457+30 | LT | 457+63 | LT | under line 0260 | | | |
| | | | | | 12/30/24 | 55.60 | SQYD | North Entrance Audiology School | 463+10 | LT | | | under line 0280 | | | |
| | | | | 12/27/24 | 1/2/25 | 16.80 | SQYD | S Entrance to Audiology School (Entrance Portion) | 463+10 | LT | 463+60 | LT | under line 0300 | | | |
| | | | | | 1/2/25 | 61.80 | SQYD | S Entrance to Audiology School (Entrance Portion) | 463+10 | LT | | | under line 0260 | | | |
| | | | | 12/30/24 | 12/31/24 | 11.40 | SQYD | N Entrance Audiology School | 457+80 | LT | 457+90 | LT | under line 0270 | | | |
| | | | | | 12/31/24 | 15.30 | SQYD | S Entrance Audiology School | 462+85 | LT | 463+00 | LT | under line 0270 | | | |
| | | | | 12/31/24 | 12/31/24 | 38.30 | SQYD | S Entrance Audiology School | 463+35 | LT | 463+85 | LT | under line 0270 | | | |
| | | | | | | | | | | | | | | | | |
| | | | | 0150 | 6042020 | ADJUSTING BASIN OR INLET | 12/19/24 | 12/30/24 | 1.00 | EA | SB 6167 (TAUC) | 555+45 | RT | | | |
| | | | | | | | | 12/30/24 | 1.00 | EA | SB 6167 (TAUC) | 556+20 | RT | | | |
| 0170 | 6049902 | MISC. DRAINAGE ITEM | 12/17/24 | 12/30/24 | 1.00 | EA | (SB 6167) Big Bear Roofing Building | 551+50 | RT | | | | | | | |
| | | | | 12/30/24 | 1.00 | EA | (SB 6167) Toyota Dealership | 545+25 | RT | | | | | | | |
| 0230 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 12/26/24 | 12/30/24 | 3.00 | SQYD | North Entrance Audiology School | 457+30 | LT | | | | | | | |
| | | | | 12/31/24 | 1.20 | SQYD | S Entrance Audiology School | 462+85 | LT | | | | | | | |
| | | | | 12/31/24 | 2.10 | SQYD | N Entrance Audiology School | LT | | | | | | | | |
| | | | | 12/31/24 | 2.80 | SQYD | S Entrance Audiology School | 463+35 | LT | | | | | | | |
| 0260 | 6085008 | PAVED APPROACH, 8 IN. | 12/17/24 | 12/30/24 | 40.00 | SQYD | Toyota Dealership (N Entrance) | 543+40 | RC | | | added quantity for math error on 12/11/24 | | | | |
| | | | | 12/24/24 | 12/30/24 | 94.00 | SQYD | NB 6167 (Litzinger School approach) | 457+60 | LC | | | | | | |
| | | | | 12/26/24 | 12/30/24 | 55.60 | SQYD | South Entrance Audiology School | 463+10 | LT | | | | | | |
| | | | | 12/27/24 | 1/2/25 | 61.80 | SQYD | S Entrance to Audiology School (Entrance Portion) | 463+10 | LT | | | | | | |
| 0270 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 12/17/24 | 12/30/24 | 5.00 | SQYD | (SB 6167) Toyota Dealership | 543+60 | RT | 543+70 | RT | | | | | |
| | | | | 12/30/24 | 24.30 | SQYD | SB 6167 (S Manchester) | 549+40 | RT | 545+55 | RT | | | | | |
| | | | | 12/30/24 | 26.70 | SQYD | (SB 6167) Big Bear Roofing Building | 551+50 | RT | 551+90 | RT | | | | | |
| | | | | 12/30/24 | 37.80 | SQYD | (SB 6167) Toyota Dealership | 545+25 | RT | 545+95 | RT | | | | | |
| | | | | 12/18/24 | 12/26/24 | 6.70 | SQYD | NB 6167 (Big Bear to TAUC) | 551+95 | RT | 552+05 | RT | | | | |
| | | | | | 12/26/24 | 13.30 | SQYD | NB 6167 (Big Bear to TAUC) | 552+45 | RT | 552+65 | RT | | | | |
| | | | | 12/26/24 | 12/26/24 | 40.00 | SQYD | NB 6167 (Big Bear to TAUC) | 553+05 | RT | 554+65 | RT | | | | |
| | | | | | 12/30/24 | 19.40 | SQYD | SB 6167 (TAUC) | 556+15 | RT | 556+35 | RT | | | | |
| | | | | 12/30/24 | 12/30/24 | 57.30 | SQYD | SB 6167 (TAUC) | 554+70 | RT | 555+55 | RT | | | | |
| | | | | | 12/23/24 | 6.50 | SQYD | SB 6167 (North of Wilson Ave) | 555+50 | RC | 555+60 | RC | 9.5'x6.5' = | | | |
| | | | | 12/23/24 | 12/23/24 | 13.30 | SQYD | SB 6167 (South of Wilson Ave approach) | 559+55 | RC | 559+75 | RC | 20'x6' = | | | |
| | | | | | 12/23/24 | 39.30 | SQYD | SB 6167 (South of Wilson Ave approach) | 558+10 | RC | 558+69 | RC | 59'x6' = | | | |
| | | | | 12/23/24 | 12/23/24 | 54.00 | SQYD | SB 6167 (North of Wilson Ave) | 556+05 | RC | 556+86 | RC | 81'x6' = | | | |
| | | | | | 12/26/24 | 79.30 | SQYD | SB 61 (South of Wilson Lane approach) | 559+75 | RC | 560+94 | RC | 119'x6' = | | | |
| | | | | 12/26/24 | 12/30/24 | 21.60 | SQYD | North Entrance Audiology School | 457+30 | LT | 457+63 | LT | | | | |
| | | | | | 12/31/24 | 11.40 | SQYD | N Entrance Audiology School | 457+80 | LT | 457+90 | LT | | | | |
| | | | | 12/31/24 | 12/31/24 | 15.30 | SQYD | S Entrance Audiology School | 462+85 | LT | 463+00 | LT | | | | |
| | | | | | 12/31/24 | 38.30 | SQYD | S Entrance Audiology School | 463+35 | LT | 463+85 | LT | | | | |
| | | | | 0280 | 6089902 | MISC. CONCRETE | 12/17/24 | 12/30/24 | 1.00 | EA | (SB 6167) Toyota Dealership | 543+60 | RT | | | |
| | | | | | | | | 12/30/24 | 1.00 | EA | Big Bear Roofing South of Manchester (SB 6167) | 551+50 | RT | | | |
| 12/30/24 | 1.00 | EA | SB 6167 (Toyota Dealership) | | | | | 545+25 | RT | | | | | | | |
| 12/18/24 | 12/26/24 | 1.00 | EA | | | | | NB 6167 (Big Bear to TAUC) | 553+05 | LT | | | | | | |
| | 12/26/24 | 2.00 | EA | | | | | NB 6167 (Big Bear to TAUC) | 551+95 | LT | | | | | | |
| 12/26/24 | 12/26/24 | 2.00 | EA | | | | | NB 6167 (Big Bear to TAUC) | 552+45 | LT | | | | | | |
| | 12/30/24 | 1.00 | EA | | | | | SB 6167 (TAUC) | 556+15 | RT | | | | | | |
| 12/20/24 | 12/23/24 | 1.00 | EA | | | | | SB 6167 (North of Wilson Ave) | 555+65 | RC | | | | | | |
| | 12/26/24 | 1.00 | EA | | | | | North Entrance Audiology School | 457+40 | LT | | | | | | |
| 12/30/24 | 12/31/24 | 1.00 | EA | | | | | N Entrance Audiology School | 457+80 | LT | | | | | | |
| | 12/31/24 | 1.00 | EA | | | | | S Entrance Audiology School | 462+85 | LT | | | | | | |
| 12/31/24 | 1.00 | EA | S Entrance Audiology School | | | | | 463+35 | LT | | | | | | | |
| 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 12/17/24 | 12/30/24 | 30.00 | LF | (SB 6167) Big Bear Roofing Building | 551+50 | RT | 551+80 | RT | | | | | |
| | | | | 12/18/24 | 12/26/24 | 25.00 | LF | NB 6167 (Big Bear to TAUC) | 552+45 | RT | 552+70 | RT | | | | |
| | | | | | 12/26/24 | 60.00 | LF | NB 6167 (Big Bear to TAUC) | 553+05 | RT | 553+65 | RT | | | | |
| | | | | 12/19/24 | 12/30/24 | 20.00 | LF | SB 6167 (TAUC) | 556+15 | RT | 556+35 | RT | | | | |
| | | | | | 12/30/24 | 86.00 | LF | SB 6167 (TAUC) | 554+70 | RT | 555+55 | RT | | | | |
| | | | | 12/20/24 | 12/23/24 | 6.00 | LF | SB 6167 (North of Wilson Ave) | 555+65 | RC | 555+71 | RC | | | | |
| 12/23/24 | 12/23/24 | 20.00 | LF | SB 6167 (South of Wilson Ave approach) | 559+55 | RC | 559+75 | RC | | | | | | | | |
| | 12/23/24 | 59.00 | LF | SB 6167 (South of Wilson Ave approach) | 558+10 | RC | 558+69 | RC | | | | | | | | |



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

Report Generated on January 7, 2025

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

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|---|
| 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | 12/20/24 | 12/23/24 | 81.00 | LF | SB 61/67 (North of Wilson Ave) | 556+05 | RC | 556+86 | RC | |
| | | | 12/23/24 | 12/26/24 | 119.00 | LF | SB 61 (South of Wilson Lane approach) | 559+75 | RC | 560+94 | RC | |
| 0300 | 6091052 | CURB AND GUTTER TYPE B | 12/17/24 | 12/30/24 | 12.00 | LF | | 545+00 | RC | 545+12 | RC | added quantity for math error on 12/12/24 |
| | | | 12/24/24 | 12/30/24 | 11.00 | LF | NB 61/67 (North of the Litzinger School approach) | 457+46 | LC | 457+57 | LC | |
| | | | 12/27/24 | 1/2/25 | 50.50 | LF | S Entrance to Audiology School (Entrance Portion) | 463+10 | LT | 463+60 | LT | |
| 0340 | 6099903 | MISC. PAVED DRAINAGE | 12/17/24 | 12/30/24 | 35.00 | LF | (SB 61/67) South of Manchester Rd | 549+40 | RT | 549+70 | RT | |
| | | | 12/18/24 | 12/26/24 | 10.00 | LF | NB 61/67 (Big Bear to TAUC) | 551+95 | RT | 552+05 | RT | |
| | | | | 12/26/24 | 20.00 | LF | NB 61/67 (Big Bear to TAUC) | 552+45 | RT | | | |
| | | | 12/26/24 | 12/30/24 | 8.00 | LF | North Entrance Audiology School | 457+40 | LT | | | |
| 0570 | 6200009 | PREF THERMO PAVMT MARKING, 6 IN WHITE | 12/17/24 | 12/30/24 | 114.00 | LF | NB 61/67 (at the Ladue intersection) | 346+50 | | | | *** plans do not call out for the Southern leg of this intersection to get striped for the crosswalk but there is a crossing out there. |
| | | | 12/19/24 | 12/30/24 | 88.00 | LF | @ the German/Conway intersection | 390+00 | | | | |
| | | | 12/31/24 | 1/2/25 | 214.00 | LF | Conway/German intersection | 390+00 | | | | |
| 0580 | 6200015 | PREF THERMO PAVMT MARK, 24 IN WHIT | 12/17/24 | 12/30/24 | 21.00 | LF | NB 61/67 (at the Ladue intersection) | 346+50 | | | | |
| | | | 12/19/24 | 12/30/24 | 20.00 | LF | @ the German/Conway intersection | 390+00 | | | | |
| | | | 12/31/24 | 1/2/25 | 75.00 | LF | Conway/German intersection | 390+00 | | | | |
| 0590 | 6200021 | PREF THERMO PAVMT MARK, LT/RT ARROW | 12/19/24 | 12/30/24 | 7.00 | EA | @ the German/Conway intersection | 390+00 | | | | *** There was not quantity set up on the West & East leg of this intersection. Overrun of 3 EA. |
| | | | 12/24/24 | 12/30/24 | -17.00 | EA | | 0+00 | | | | Math error from comparing quantities with the contractor. Correcting pay for 11/26/24 - colemp.1 |
| | | | 12/31/24 | 1/2/25 | 2.00 | EA | Conway/German intersection | 390+00 | | | | |
| 0610 | 6200036 | PREF THERMO PAVMT MARK, 30" WHT MIDBL | 12/17/24 | 12/30/24 | 14.00 | EA | NB 61/67 (at the Ladue intersection) | 346+50 | | | | *** plans do not call out for the Southern leg of this intersection to get midblocks but there is a crossing out there. |
| | | | 12/31/24 | 1/2/25 | 43.00 | EA | Conway/German intersection | 390+00 | | | | |
| 0620 | 6200042 | PREF THERMO PAVMT MARK, YIELD TRIAN | 12/19/24 | 12/30/24 | 18.00 | EA | NB 61/67 (the Tealbrook intersection) | 320+00 | | | | *** This was not planned quantity. This was a design change for pedestrian crossing that MoDOT Traffic determined was needed. |
| | | | 12/31/24 | 1/2/25 | 36.00 | EA | Ladue intersection | 346+50 | | | | |
| 0630 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 12/17/24 | 12/30/24 | 269.00 | LF | SB 61/67 (West leg of the intersection) | 390+00 | | | | **additional cost that was done on the request from Frontenac. |
| | | | 12/31/24 | 1/2/25 | 36,999.00 | LF | Page interchange ---> Conway/German intersection | 0+00 | | 390+00 | | |
| 0640 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 12/17/24 | 12/30/24 | 46.00 | LF | SB 61/67 (West leg of the intersection) | 390+00 | | | | **additional cost that was done on the request from Frontenac. |
| | | | 12/31/24 | 1/2/25 | 35,100.00 | LF | Page interchange ---> Conway/German intersection | 0+00 | | 390+00 | | |
| 0670 | 6209902 | MISC. PAVEMENT MARKINGS | 12/24/24 | 12/30/24 | 2.00 | EA | SB 61/67 (Sam Cavato Formal Menwear) | 373+60 | RC | | | |
| 1340 | 9035004A | SH-FLAT SHEET | 12/17/24 | 12/30/24 | 43.50 | SQFT | Clayton intersection | 427+00 | | | | 2 EA (Lindbergh signs) @ 8'X1.5' & 2 EA (Clayton signs) @ 6.5'X1.5' |

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



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---|---------------------------|-----------------|-----------------------|------------------------|--------------|---------------|---------------|---|---|
| J6S3280 | 0030 | CLASS 3 EXCAVATION | Overrun | Overrun | 18 | Oct 16, 2024 | SYSTEM | (\$5,580.00) | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$5,580.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000', is applied (if non-zero). | |
| | | | | | Overrun - Total | | | \$0.00 | | |
| | Overrun - Total | | | \$0.00 | | | | | | |
| | 0030 - Total | | | \$0.00 | | | | | | |
| | 0070 | TYPE 5 AGGREGATE FOR BASE | Material | | | 1 | Feb 2, 2024 | SYSTEM | \$5,684.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 1 | Feb 2, 2024 | SYSTEM | (\$5,684.80) | |
| | | | | | | 2 | Feb 16, 2024 | SYSTEM | \$20,784.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 2 | Feb 16, 2024 | SYSTEM | (\$20,784.88) | |
| | | | | | | 3 | Mar 4, 2024 | SYSTEM | \$35,900.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 3 | Mar 4, 2024 | SYSTEM | (\$35,900.46) | |
| | | | | | | 4 | Mar 18, 2024 | SYSTEM | \$45,780.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 4 | Mar 18, 2024 | SYSTEM | (\$45,780.46) | |
| | | | | | | 5 | Apr 2, 2024 | SYSTEM | \$59,315.04 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 5 | Apr 2, 2024 | SYSTEM | (\$59,315.04) | |
| 6 | | | | | | Apr 16, 2024 | SYSTEM | \$70,751.01 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| 6 | | | | | | Apr 16, 2024 | SYSTEM | (\$70,751.01) | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0070 - Total | | | \$0.00 | | | | | | | |
| 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 3 | Mar 4, 2024 | SYSTEM | \$1,737.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 3 | Mar 4, 2024 | SYSTEM | (\$1,737.60) | | |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | \$1,737.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | (\$1,737.60) | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | \$2,137.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | (\$2,137.60) | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | \$3,385.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$3,385.60) | | |
| - Total | | | \$0.00 | | | | | | | |
| Material - Total | | | \$0.00 | | | | | | | |
| 0080 - Total | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---|-----------------------|-----------------------|--------------------------------------|--------------|------------|----------------------|--|
| J6S3280 | 0100 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1) | Other Item Adjustment | ACAD | 20 | Nov 18, 2024 | estopn1 | (\$703.58) | 10/14/24- 139.6 Tons |
| | | | | | 20 | Nov 18, 2024 | estopn1 | (\$67,912.49) | 10/16/24 - 1233.8 Tons, 10/17/24 - 1302.7 Tons, 10/18/24 - 1678.2 Tons - 10/21/24 - 1541.1 Tons, 10/22/24 - 1464.6, 10/23/24 - 1029.7, 10/24/24 - 156.3 Tons, 10/25/24 - 1230.3 Tons, 10/28/24 - 439.8 Tons, 10/29/24 - Tons 730.6, 10/30/24 - 536.6 Tons, 10/31/24 - 890.3 Tons |
| | | | | | 21 | Dec 2, 2024 | colemp1 | (\$8,405.71) | 11/01/2024 - 659.7 tons, 11/05/2024 - 492 tons, 11/06/2024 - 516.1 tons |
| | | | | | ACAD - Total | | | (\$77,021.78) | |
| | | | | | Other Item Adjustment - Total | | | (\$77,021.78) | |
| | | | | | 0100 - Total | | | (\$77,021.78) | |
| J6S3280 | 0120 | TACK COAT - NON-TRACKING | Material | | 19 | Nov 4, 2024 | SYSTEM | \$47,911.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$47,911.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0120 - Total | | | \$0.00 | | | | | | |
| J6S3280 | 0160 | PIPE COLLAR, TYPE A | Overrun | Overrun | 18 | Oct 16, 2024 | SYSTEM | (\$5,575.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1115.00000 - 1115.00000, 'is applied (if non-zero). |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$5,575.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 0160 - Total | | | \$0.00 | | | | | | |
| J6S3280 | 0190 | MISC. DRAINAGE ITEM | Overrun | Overrun | 18 | Oct 16, 2024 | SYSTEM | (\$500.00) | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 22 | Dec 16, 2024 | SYSTEM | \$1,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 0190 - Total | | | \$0.00 | | | | | | |
| J6S3280 | 0200 | MISC. DRAINAGE ITEM | Overrun | Overrun | 15 | Sep 3, 2024 | SYSTEM | (\$4,500.00) | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$4,500.00 | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$2,000.00) | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$1,000.00) | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$2,500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). |
| | | | | | 22 | Dec 16, 2024 | SYSTEM | \$500.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',500.00000 - 500.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 0200 - Total | | | \$0.00 | | | | | | |
| J6S3280 | 0220 | HAND-RAILING FOR STEPS WITH BALUSTERS | Material | | 21 | Dec 2, 2024 | SYSTEM | \$5,292.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$5,292.00) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------|-----------------|-----------------------|-------------|--------------|------------|----------------|---|
| J6S3280 | 0220 - Total | | | | | | | \$0.00 | |
| | 0260 | PAVED APPROACH, 8 IN. | Material | | 3 | Mar 4, 2024 | SYSTEM | \$45,922.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Mar 4, 2024 | SYSTEM | (\$45,922.50) | |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | \$118,716.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | (\$118,716.39) | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | \$156,124.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | (\$156,124.80) | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | \$201,310.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$201,310.20) | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$249,029.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$249,029.82) | |
| | | | | | 8 | May 16, 2024 | SYSTEM | \$277,297.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | May 16, 2024 | SYSTEM | (\$277,297.02) | |
| | | | | | 9 | Jun 3, 2024 | SYSTEM | \$277,297.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Jun 3, 2024 | SYSTEM | (\$277,297.02) | |
| | | | | | 10 | Jun 17, 2024 | SYSTEM | \$277,297.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Jun 17, 2024 | SYSTEM | (\$277,297.02) | |
| | | | | | 11 | Jul 1, 2024 | SYSTEM | \$277,297.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Jul 1, 2024 | SYSTEM | (\$277,297.02) | |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | \$277,297.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user claspc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | (\$277,297.02) | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | \$277,297.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$277,297.02) | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$277,297.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$277,297.02) | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$318,337.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$318,337.70) | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$368,086.10 | This adjustment offsets the original system-generated Material Payment |



Line Item Adjustments by Estimate

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|---|-------------------------|--------------|--------------------------|----------------|---|---|--------------|---------------|---------------|---|
| J6S3280 | 0260 | PAVED APPROACH, 8 IN. | Material | | | 2024 | | | Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$368,086.10) | | | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$389,590.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | (\$389,590.70) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | 0260 - Total | | | | | | | \$0.00 | | |
| | | | | | 0270 | | CONCRETE SIDEWALK, 4 IN. | Material | | 1 | Feb 2, 2024 | SYSTEM | \$24,244.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 1 | Feb 2, 2024 | SYSTEM | (\$24,244.00) | |
| | | | | | | | | | | 2 | Feb 16, 2024 | SYSTEM | \$87,261.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thursw1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| 2 | Feb 16, 2024 | SYSTEM | (\$87,261.00) | | | | | | | | | | | |
| 3 | Mar 4, 2024 | SYSTEM | \$118,128.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 3 | Mar 4, 2024 | SYSTEM | (\$118,128.60) | | | | | | | | | | | |
| 4 | Mar 18, 2024 | SYSTEM | \$124,033.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Mar 18, 2024 | SYSTEM | (\$124,033.00) | | | | | | | | | | | |
| 5 | Apr 2, 2024 | SYSTEM | \$162,235.86 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Apr 2, 2024 | SYSTEM | (\$162,235.86) | | | | | | | | | | | |
| 6 | Apr 16, 2024 | SYSTEM | \$182,743.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Apr 16, 2024 | SYSTEM | (\$182,743.50) | | | | | | | | | | | |
| 7 | May 2, 2024 | SYSTEM | \$209,646.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 7 | May 2, 2024 | SYSTEM | (\$209,646.80) | | | | | | | | | | | |
| 8 | May 16, 2024 | SYSTEM | \$260,895.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| 8 | May 16, 2024 | SYSTEM | (\$260,895.60) | | | | | | | | | | | |
| 9 | Jun 3, 2024 | SYSTEM | \$97,819.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jun 3, 2024 | SYSTEM | (\$97,819.90) | | | | | | | | | | | |
| 10 | Jun 17, 2024 | SYSTEM | \$187,946.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jun 17, 2024 | SYSTEM | (\$187,946.10) | | | | | | | | | | | |
| 11 | Jul 1, 2024 | SYSTEM | \$241,688.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Jul 1, 2024 | SYSTEM | (\$241,688.90) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|--------------------------|-----------------|---|-------------------------|--------------|----------------|----------------|---|----|--------------|--------|----------------|---|
| J6S3280 | 0270 | CONCRETE SIDEWALK, 4 IN. | Material | | | 2024 | | | | | | | | |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | \$261,037.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user claspc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | (\$261,037.70) | | | | | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | \$287,091.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$287,091.30) | | | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$301,956.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$301,956.70) | | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$351,964.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$351,964.30) | | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$452,136.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$452,136.10) | | | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$521,301.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | (\$521,301.10) | | | | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | \$330.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$330.60) | | | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$49,909.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$49,909.00) | | | | | | |
| | | | | | 22 | Dec 16, 2024 | SYSTEM | \$59,925.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Dec 16, 2024 | SYSTEM | (\$59,925.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0270 - Total | | | | | | | | \$0.00 | |
| | | | | | 0280 | | MISC. CONCRETE | Material | | 2 | Feb 16, 2024 | SYSTEM | \$5,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thursw1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Feb 16, 2024 | SYSTEM | (\$5,100.00) | |
| | | | | | | | | | | 13 | Aug 2, 2024 | SYSTEM | \$187,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$187,000.00) | |
| | | | | | | | | | | 14 | Aug 16, 2024 | SYSTEM | \$202,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$202,300.00) | |
| 15 | Sep 3, 2024 | SYSTEM | \$232,900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|----------------|-----------------|-----------------------|-------------------------|--|------------|----------------|--|---------------|--------|
| J6S3280 | 0280 | MISC. CONCRETE | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$232,900.00) | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$265,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$265,200.00) | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$319,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | (\$319,600.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | | | 0280 - Total | | | | | \$0.00 | |
| | | | | 0290 | | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 1 | Feb 2, 2024 | SYSTEM |
| | 1 | Feb 2, 2024 | SYSTEM | | | | | (\$1,702.00) | | | |
| | 2 | Feb 16, 2024 | SYSTEM | | | | | \$11,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thursw1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | 2 | Feb 16, 2024 | SYSTEM | | | | | (\$11,040.00) | | | |
| | 3 | Mar 4, 2024 | SYSTEM | | | | | \$5,244.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | 3 | Mar 4, 2024 | SYSTEM | | | | | (\$5,244.00) | | | |
| | 4 | Mar 18, 2024 | SYSTEM | | | | | \$5,244.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | 4 | Mar 18, 2024 | SYSTEM | | | | | (\$5,244.00) | | | |
| | 5 | Apr 2, 2024 | SYSTEM | | | | | \$43,102.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | 5 | Apr 2, 2024 | SYSTEM | | | | | (\$43,102.00) | | | |
| | 6 | Apr 16, 2024 | SYSTEM | | | | | \$43,562.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | 6 | Apr 16, 2024 | SYSTEM | | | | | (\$43,562.00) | | | |
| | 7 | May 2, 2024 | SYSTEM | | | | | \$45,333.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | 7 | May 2, 2024 | SYSTEM | | | | | (\$45,333.00) | | | |
| | 8 | May 16, 2024 | SYSTEM | | | | | \$56,511.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | 8 | May 16, 2024 | SYSTEM | | | | | (\$56,511.00) | | | |
| | 13 | Aug 2, 2024 | SYSTEM | | | | | \$86,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | 13 | Aug 2, 2024 | SYSTEM | | | | | (\$86,986.00) | | | |
| | 14 | Aug 16, 2024 | SYSTEM | | | | | \$89,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | 14 | Aug 16, 2024 | SYSTEM | | | | | (\$89,240.00) | | | |



Line Item Adjustments by Estimate

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--|-----------------|--|-------------------------|--------------|------------------------|----------------|---|--------------|--------------|---------------------|---------------|--|
| J6S3280 | 0290 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) | Material | | 15 | Sep 3, 2024 | SYSTEM | \$89,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$89,240.00) | | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$111,945.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$111,945.60) | | | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$134,964.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | (\$134,964.00) | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | | Overrun | Overrun | 23 | Jan 2, 2025 | SYSTEM | (\$3,588.00) | | | | |
| | | | | | Overrun - Total | | | | | | | (\$3,588.00) | | |
| | | | | | Overrun - Total | | | | | | | (\$3,588.00) | | |
| | | | | | 0290 - Total | | | | | | | (\$3,588.00) | | |
| | | | | | 0300 | | CURB AND GUTTER TYPE B | Material | | 3 | Mar 4, 2024 | SYSTEM | \$45,429.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Mar 4, 2024 | SYSTEM | (\$45,429.00) | |
| | | | | | | | | | | 4 | Mar 18, 2024 | SYSTEM | \$46,249.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thursw1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| 4 | Mar 18, 2024 | SYSTEM | (\$46,249.80) | | | | | | | | | | | |
| 5 | Apr 2, 2024 | SYSTEM | \$50,182.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Apr 2, 2024 | SYSTEM | (\$50,182.80) | | | | | | | | | | | |
| 6 | Apr 16, 2024 | SYSTEM | \$80,837.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Apr 16, 2024 | SYSTEM | (\$80,837.40) | | | | | | | | | | | |
| 7 | May 2, 2024 | SYSTEM | \$144,335.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 7 | May 2, 2024 | SYSTEM | (\$144,335.40) | | | | | | | | | | | |
| 8 | May 16, 2024 | SYSTEM | \$168,674.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 8 | May 16, 2024 | SYSTEM | (\$168,674.40) | | | | | | | | | | | |
| 9 | Jun 3, 2024 | SYSTEM | \$202,304.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jun 3, 2024 | SYSTEM | (\$202,304.40) | | | | | | | | | | | |
| 13 | Aug 2, 2024 | SYSTEM | \$287,610.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Aug 2, 2024 | SYSTEM | (\$287,610.60) | | | | | | | | | | | |
| 14 | Aug 16, 2024 | SYSTEM | \$306,420.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|---------------------------------|------------------------|-----------------|-------------------------------|------------------------|--------------|-------------------------|---|---|---|---|-------------------|--------------|---------------------|--|
| J6S3280 | 0300 | CURB AND GUTTER TYPE B | Material | | 14 | Aug 16, 2024 | SYSTEM | (\$306,420.60) | | | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$317,621.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$317,621.10) | | | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$330,930.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$330,930.60) | | | | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$332,674.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | (\$332,674.80) | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | | |
| | | | | Overrun | Overrun | | 20 | Nov 18, 2024 | SYSTEM | (\$14,204.40) | | | | | |
| | | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$7,592.40) | | | | | | |
| | | | | | | 22 | Dec 16, 2024 | SYSTEM | \$19,950.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.00000 - 57.00000, 'is applied (if non-zero). | | | | | |
| | | | | | | 23 | Jan 2, 2025 | SYSTEM | (\$4,189.50) | | | | | | |
| | | | | | | | Overrun - Total | | | | | | | (\$6,036.30) | |
| | | | | Overrun - Total | | | | | | | (\$6,036.30) | | | | |
| | | | | 0300 - Total | | | | | | | (\$6,036.30) | | | | |
| | | | 0310 | FURN. TYPE 2 ROCK DITCH LINER | Material | | 20 | Nov 18, 2024 | SYSTEM | \$1,067.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$1,067.20) | | | | | |
| | | | | | | | 21 | Dec 2, 2024 | SYSTEM | \$1,067.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$1,067.20) | | | | | |
| | | | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | | | Overrun | Overrun | | 22 | Dec 16, 2024 | SYSTEM | (\$1,067.20) | | |
| | Overrun - Total | | | | | | | | (\$1,067.20) | | | | | | |
| | Overrun - Total | | | | | | | (\$1,067.20) | | | | | | | |
| | 0310 - Total | | | | | | | (\$1,067.20) | | | | | | | |
| 0320 | PLACING TYPE 2 ROCK DITCH LINER | Overrun | Overrun | | 22 | Dec 16, 2024 | SYSTEM | (\$883.20) | | | | | | | |
| | | | | | Overrun - Total | | | | | | | (\$883.20) | | | |
| | | | | | Overrun - Total | | | | | | | (\$883.20) | | | |
| | 0320 - Total | | | | | | | (\$883.20) | | | | | | | |
| 0330 | ROCK LINING | Material | | 17 | Oct 1, 2024 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | |
| | | | | 17 | Oct 1, 2024 | SYSTEM | (\$1,440.00) | | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | | | |
| | 0330 - Total | | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|----------------|--------------|------------|----------------|--|
| J6S3280 | 0340 | MISC. PAVED DRAINAGE | Material | | 3 | Mar 4, 2024 | SYSTEM | \$12,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 3 | Mar 4, 2024 | SYSTEM | (\$12,240.00) | |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | \$12,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thursw1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | (\$12,240.00) | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | \$12,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | (\$12,240.00) | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | \$12,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$12,240.00) | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$12,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$12,240.00) | |
| | | | | | 8 | May 16, 2024 | SYSTEM | \$12,240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 8 | May 16, 2024 | SYSTEM | (\$12,240.00) | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$147,517.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | (\$147,517.50) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0340 - Total | | | | | | | | \$0.00 | |
| 0390 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 15 | Sep 3, 2024 | SYSTEM | \$197,824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$197,824.00) | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$197,824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$197,824.00) | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$197,824.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | (\$197,824.00) | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0390 - Total | | | | | | | | \$0.00 | |
| 0410 | | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | 15 | Sep 3, 2024 | SYSTEM | \$449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$449.60) | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$449.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$449.60) | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-------------------------|--|------------------------|-------------------------|--|--------------|------------|---------------|--|---------------|---|--|--|
| J6S3280 | 0410 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH | Material | | | 2024 | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | 0410 - Total | | | | | | | | \$0.00 | | | | |
| | 0430 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 15 | Sep 3, 2024 | SYSTEM | \$171.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$171.00) | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$171.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$171.00) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 0430 - Total | | | | | | | | \$0.00 | |
| | | | | 0440 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 15 | Sep 3, 2024 | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | 15 | Sep 3, 2024 | | | | SYSTEM | (\$150.00) | | | | | |
| | | 16 | Sep 16, 2024 | | | | SYSTEM | \$150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | 16 | Sep 16, 2024 | | | | SYSTEM | (\$150.00) | | | | | |
| | - Total | | | | | | | \$0.00 | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | Overrun | Overrun | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$122.00) | | | |
| | | | | | | | 17 | Oct 1, 2024 | SYSTEM | \$122.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). | | |
| | | | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$7.00) | | | |
| | | | | | | | 21 | Dec 2, 2024 | SYSTEM | \$7.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | | |
| | Overrun - Total | | | | | | | | \$0.00 | | | | |
| | 0440 - Total | | | | | | | | \$0.00 | | | | |
| | 0470 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | 4 | Mar 18, 2024 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thursw1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | (\$7,350.00) | | | | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | (\$7,350.00) | | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$7,350.00) | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$7,350.00) | | | | | |
| | | | | | 8 | May 16, 2024 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|----------------|--------------|------------|---------------|---|
| J6S3280 | 0470 | CURVED VANE GRTE AND FRAME(2 FT. X 2 FT) | Material | | | 2024 | | | Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | May 16, 2024 | SYSTEM | (\$7,350.00) | |
| | | | | | 9 | Jun 3, 2024 | SYSTEM | \$7,350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 9 | Jun 3, 2024 | SYSTEM | (\$7,350.00) | |
| | | | | | 10 | Jun 17, 2024 | SYSTEM | \$5,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Jun 17, 2024 | SYSTEM | (\$5,880.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0470 - Total | | | | | | | | \$0.00 | |
| 0570 | | PREF THERMO PAVMT MARKING, 6 IN WHITE | Material | | 20 | Nov 18, 2024 | SYSTEM | \$3,116.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user estopn1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$3,116.10) | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$9,150.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$9,150.90) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0570 - Total | | | | | | | | \$0.00 | |
| 0580 | | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 20 | Nov 18, 2024 | SYSTEM | \$2,821.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user estopn1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$2,821.20) | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$13,518.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$13,518.25) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0580 - Total | | | | | | | | \$0.00 | |
| 0590 | | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 21 | Dec 2, 2024 | SYSTEM | \$9,215.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$9,215.08) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0590 - Total | | | | | | | | \$0.00 | |
| 0610 | | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 20 | Nov 18, 2024 | SYSTEM | \$8,885.94 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user estopn1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$8,885.94) | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$22,637.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$22,637.99) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|--|-----------------|-----------------------|------------------------|--------------|---------------|---|---|--|
| J6S3280 | 0610 - Total | | | | | | | | \$0.00 | |
| | 0620 | PREF THERMO PVMT MARK, YIELD TRIAN | Material | | 20 | Nov 18, 2024 | SYSTEM | \$2,979.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user estopn1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$2,979.60) | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$2,979.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$2,979.60) | | |
| | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0620 - Total | | | | | | | | \$0.00 | |
| | 0630 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 23 | Jan 2, 2025 | SYSTEM | \$10,807.72 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user estopn1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 23 | Jan 2, 2025 | SYSTEM | (\$10,807.72) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0630 - Total | | | | | | | | \$0.00 | |
| | 0640 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 23 | Jan 2, 2025 | SYSTEM | \$10,192.34 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user estopn1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 23 | Jan 2, 2025 | SYSTEM | (\$10,192.34) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0640 - Total | | | | | | | | \$0.00 | |
| | 0720 | CLASS B CONCRETE (MISC) | Material | | 18 | Oct 16, 2024 | SYSTEM | \$25,069.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$25,069.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0720 - Total | | | | | | | | \$0.00 | |
| | 0730 | MISC. | Overrun | Overrun | 16 | Sep 16, 2024 | SYSTEM | (\$6,675.00) | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$6,675.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,6675.00000 - 6675.00000, is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| | 0730 - Total | | | | | | | | \$0.00 | |
| | 0740 | REINFORCING STEEL (EPOXY COATED) | Material | | 18 | Oct 16, 2024 | SYSTEM | \$7,222.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$7,222.00) | | |
| 19 | | | | | Nov 4, 2024 | SYSTEM | \$7,222.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 19 | | | | | Nov 4, 2024 | SYSTEM | (\$7,222.00) | | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0740 - Total | | | | | | | | \$0.00 | | |
| 0750 | 12 IN. PIPE GROUP A | Material | | 4 | Mar 18, 2024 | SYSTEM | \$7,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thursw1 overriding Payment | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|------------------|---|---------------------|-----------------|-----------------------|------------------|--------------------------|---------------|--|--|--------------|--------|--------------|---|--|
| J6S3280 | 0750 | 12 IN. PIPE GROUP A | Material | | | | | | Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Mar 18, 2024 | SYSTEM | (\$7,475.00) | | | | | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | \$7,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | (\$7,475.00) | | | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | \$7,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$7,475.00) | | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$7,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$7,475.00) | | | | | | |
| | | | | | 8 | May 16, 2024 | SYSTEM | \$7,475.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 8 | May 16, 2024 | SYSTEM | (\$7,475.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0750 - Total | | | | | | | | \$0.00 | |
| | | | | | 0760 | MISC. RIGID PIPE CULVERT | Overrun | Overrun | 18 | Oct 16, 2024 | SYSTEM | (\$8,382.00) | | |
| | | | | | | | | | 21 | Dec 2, 2024 | SYSTEM | \$8,382.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero). | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | | | \$0.00 | | | | | |
| 0760 - Total | | | | | | | | \$0.00 | | | | | | |
| 0770 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 4 | Mar 18, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thursw1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Mar 18, 2024 | SYSTEM | (\$10,500.00) | | | | | | | |
| | | | | 5 | Apr 2, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Apr 2, 2024 | SYSTEM | (\$10,500.00) | | | | | | | |
| | | | | 6 | Apr 16, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Apr 16, 2024 | SYSTEM | (\$10,500.00) | | | | | | | |
| | | | | 7 | May 2, 2024 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | 7 | May 2, 2024 | SYSTEM | (\$10,500.00) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0770 - Total | | | | | | | | \$0.00 | | | | | | |
| 0790 | 12 IN. GROUP A FLARED END SECT | Material | | 4 | Mar 18, 2024 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thursw1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Mar 18, 2024 | SYSTEM | (\$6,750.00) | | | | | | | |
| | | | | 5 | Apr 2, 2024 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------------------------|------|--------------------------------|-----------------------------|-----------------------|-------------------------|--------------|-------------------------------|----------------------|--|----|--------------|--------|---------------|--|
| J6S3280 | 0790 | 12 IN. GROUP A FLARED END SECT | Material | | | | | | Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Apr 2, 2024 | SYSTEM | (\$6,750.00) | | | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user thursw1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$6,750.00) | | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$6,750.00) | | | | | | |
| | | | | | 8 | May 16, 2024 | SYSTEM | \$6,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 8 | May 16, 2024 | SYSTEM | (\$6,750.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 17 | Oct 1, 2024 | SYSTEM | (\$1,125.00) | |
| | | | | | | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$1,125.00) | |
| | | | | | | | | | | 21 | Dec 2, 2024 | SYSTEM | \$2,250.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1125.00000 - 1125.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0790 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0810 | SEEDING - COOL SEASON GRASSES | Material | | 21 | Dec 2, 2024 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$2,850.00) | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0810 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0840 | CURB INLET CHECK | Material | | 1 | Feb 2, 2024 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 1 | Feb 2, 2024 | SYSTEM | (\$350.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0840 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0870 | MGS GUARDRAIL | Construction Stockpile | | 17 | Oct 1, 2024 | SYSTEM | (\$14,917.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$24,921.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$2,983.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$5,708.37) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | 22 | Dec 16, 2024 | SYSTEM | (\$749.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | (\$49,279.87) | | | | | | |
| Construction Stockpile - Total | | | | | | | | (\$49,279.87) | | | | | | |
| | | | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$49,842.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| - Total | | | | | | | | \$49,842.00 | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------------------|--|-------------------------------------|-----------------------------|-------------|--------------|-------------|--------------|--|--|--|
| J6S3280 | 0870 | MGS GUARDRAIL | Construction Stockpile STMI - Total | | | | | | \$49,842.00 | | |
| | 0870 - Total | | | | | | | | \$562.13 | | |
| | 0880 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$209.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | \$209.75 | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$209.75 | | |
| | 0880 - Total | | | | | | | | \$209.75 | | |
| | 0890 | MGS BRIDGE APP. TRANS SEC (EXT CURB) | Construction Stockpile | | 21 | Dec 2, 2024 | SYSTEM | (\$1,975.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 22 | Dec 16, 2024 | SYSTEM | (\$1,975.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | (\$3,950.00) | | |
| | Construction Stockpile - Total | | | | | | | | (\$3,950.00) | | |
| | | | | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$5,925.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | \$5,925.00 | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$5,925.00 | | |
| | 0890 - Total | | | | | | | | \$1,975.00 | | |
| | 0900 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 17 | Oct 1, 2024 | SYSTEM | (\$3,780.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$5,670.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 22 | Dec 16, 2024 | SYSTEM | (\$5,433.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | (\$14,883.75) | | |
| | Construction Stockpile - Total | | | | | | | | (\$14,883.75) | | |
| | | | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$17,010.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | \$17,010.00 | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$17,010.00 | | |
| | 0900 - Total | | | | | | | | \$2,126.25 | | |
| | 0910 | MGS END ANCHOR | Construction Stockpile | | 17 | Oct 1, 2024 | SYSTEM | (\$3,960.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$2,640.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$1,320.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$660.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | (\$8,580.00) | | |
| | Construction Stockpile - Total | | | | | | | | (\$8,580.00) | | |
| | | | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$8,580.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | \$8,580.00 | | |
| | Construction Stockpile STMI - Total | | | | | | | | \$8,580.00 | | |
| | 0910 - Total | | | | | | | | \$0.00 | | |
| | 0920 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 17 | Oct 1, 2024 | SYSTEM | (\$7,500.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$9,375.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$3,750.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$4,968.75) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 22 | Dec 16, 2024 | SYSTEM | (\$5,906.25) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | (\$31,500.00) | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|------|---|--|-------------------------|------------------------|--------------|---------------|--------------|--|----------------------|---------------|---------------|--|
| J6S3280 | 0920 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile - Total | | | | | | | (\$31,500.00) | | | |
| | | | Construction Stockpile STMI | | 3 | Mar 4, 2024 | SYSTEM | \$39,375.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$39,375.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$39,375.00 | | | |
| | | | 0920 - Total | | | | | | | \$7,875.00 | | | |
| | | | 0920 - Total | | | | | | | \$7,875.00 | | | |
| J6S3280 | 0930 | TYPE E CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 14 | Aug 16, 2024 | SYSTEM | \$46,892.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | - Total | | | | | | | \$46,892.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$46,892.00 | | | |
| | | | 0930 - Total | | | | | | | \$46,892.00 | | | |
| J6S3280 | 0950 | BRACKET ARM, 15 FT. OR 4.6 M | Material | | 19 | Nov 4, 2024 | SYSTEM | \$1,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$1,765.00) | | | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | \$1,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user estopn1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$1,765.00) | | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$1,765.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$1,765.00) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | | | 0950 - Total | | | | | | | \$0.00 | | |
| | | | | 0950 - Total | | | | | | | \$0.00 | | |
| J6S3280 | 0970 | CABLE, 8 AWG 1 CONDUCTOR | Overrun | Overrun | 19 | Nov 4, 2024 | SYSTEM | (\$281.20) | | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$281.20 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.76000 - 0.76000, 'is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| 0970 - Total | | | | | | | \$0.00 | | | | | | |
| 0970 - Total | | | | | | | \$0.00 | | | | | | |
| J6S3280 | 0980 | POLE FOUNDATION (45 FT. OR 13.5 M | Material | | 10 | Jun 17, 2024 | SYSTEM | \$2,115.71 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jun 17, 2024 | SYSTEM | (\$2,115.71) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| 0980 - Total | | | | | | | \$0.00 | | | | | | |
| 0980 - Total | | | | | | | \$0.00 | | | | | | |
| J6S3280 | 1010 | SH-FLAT SHEET - SIGNAL SIGN | Material | | 19 | Nov 4, 2024 | SYSTEM | \$3,608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$3,608.00) | | | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | \$3,608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user estopn1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$3,608.00) | | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$3,608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$3,608.00) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|---|------------------|-----------------------|-----------------|--------------|--------------|--|--|--|
| J6S3280 | 1010 | SH-FLAT SHEET - SIGNAL SIGN | Material - Total | | | | | | \$0.00 | |
| | 1010 - Total | | | | | | | | \$0.00 | |
| | 1030 | POST, SIGNAL 8 FT. | Material | | 13 | Aug 2, 2024 | SYSTEM | \$1,210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$1,210.00) | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$1,210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$1,210.00) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | 1030 - Total | | | | | | | | \$0.00 | |
| | 1080 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 6 | Apr 16, 2024 | SYSTEM | \$105.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user thursw1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$105.78) | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$334.97 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$334.97) | | |
| | | | | | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 14 | Aug 16, 2024 | SYSTEM | (\$3,543.63) | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$3,191.03 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.63000 - 17.63000, 'is applied (if non-zero). | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | (\$740.46) | | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$987.28) | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$2,080.34 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.63000 - 17.63000, 'is applied (if non-zero). | |
| | | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | 1080 - Total | | | | | | | | \$0.00 | |
| | 1160 | PULL BOX, PREFORMED CLASS 1 | Material | | 6 | Apr 16, 2024 | SYSTEM | \$1,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user thursw1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$1,470.00) | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$2,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$2,940.00) | | |
| | | | | 8 | May 16, 2024 | SYSTEM | \$2,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | 8 | May 16, 2024 | SYSTEM | (\$2,940.00) | | | |
| | | | | 9 | Jun 3, 2024 | SYSTEM | \$2,940.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 9 | Jun 3, 2024 | SYSTEM | (\$2,940.00) | | | |
| | | | | 10 | Jun 17, 2024 | SYSTEM | \$4,410.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|---------|-----------------------------|-----------------|-----------------------|-----------------------------|-------------------------|--------------|--------------|--|--|--------------|--|--|
| J6S3280 | 1160 | PULL BOX, PREFORMED CLASS 1 | Material | | | 2024 | | | Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jun 17, 2024 | SYSTEM | (\$4,410.00) | | | | | |
| | | | | | | - Total | | | | \$0.00 | | | |
| | | | | | | Material - Total | | | | \$0.00 | | | |
| | | | | Overrun | Overrun | 16 | Sep 16, 2024 | SYSTEM | (\$2,940.00) | | | | |
| | | | | | | 17 | Oct 1, 2024 | SYSTEM | \$2,940.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1470.00000 - 1470.00000, 'is applied (if non-zero). | | | |
| | | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$2,940.00) | | | | |
| | | | | | | 21 | Dec 2, 2024 | SYSTEM | \$2,940.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1470.00000 - 1470.00000, 'is applied (if non-zero). | | | |
| | | | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | | | | 1160 - Total | | | | \$0.00 | | | |
| | | | 1170 | 1170 | PULL BOX, PREFORMED CLASS 2 | Material | | 6 | Apr 16, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user thursw1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | |
| | | | | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$2,400.00) | | |
| | | | | | | | | | 7 | May 2, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | | | | | 7 | May 2, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | | | | | 8 | May 16, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | 8 | May 16, 2024 | SYSTEM | (\$2,400.00) | |
| | | | | | | | | | 9 | Jun 3, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 9 | Jun 3, 2024 | SYSTEM | (\$2,400.00) | | | | |
| | | | | | | 10 | Jun 17, 2024 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| | | | | | | 10 | Jun 17, 2024 | SYSTEM | (\$2,400.00) | | | | |
| | | | | | | - Total | | | | \$0.00 | | | |
| | | | | | | Material - Total | | | | \$0.00 | | | |
| | Overrun | Overrun | | | | 18 | Oct 16, 2024 | SYSTEM | (\$2,400.00) | | | | |
| | | | | | | 21 | Dec 2, 2024 | SYSTEM | \$2,400.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2400.00000 - 2400.00000, 'is applied (if non-zero). | | | |
| | | | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | | | | Overrun - Total | | | | \$0.00 | | | |
| | | | | | | 1170 - Total | | | | \$0.00 | | | |
| 1190 | 1190 | BASE, CONCRETE | | | | Material | | 6 | Apr 16, 2024 | SYSTEM | \$1,757.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user thursw1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | 6 | Apr 16, 2024 | | SYSTEM | (\$1,757.28) | | | | | |
| | | | | | | 7 | May 2, 2024 | SYSTEM | \$1,757.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | |
| | | | | | | 7 | May 2, 2024 | SYSTEM | (\$1,757.28) | | | | |



Line Item Adjustments by Estimate

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|----------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|----|--------------|--------|---------------|--|
| J6S3280 | 1190 | BASE, CONCRETE | Material | | 8 | May 16, 2024 | SYSTEM | \$1,757.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 8 | May 16, 2024 | SYSTEM | (\$1,757.28) | | | | | | |
| | | | | | 9 | Jun 3, 2024 | SYSTEM | \$1,757.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 3, 2024 | SYSTEM | (\$1,757.28) | | | | | | |
| | | | | | 10 | Jun 17, 2024 | SYSTEM | \$1,757.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jun 17, 2024 | SYSTEM | (\$1,757.28) | | | | | | |
| | | | | | 11 | Jul 1, 2024 | SYSTEM | \$1,757.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Jul 1, 2024 | SYSTEM | (\$1,757.28) | | | | | | |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | \$1,757.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user claspc1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | (\$1,757.28) | | | | | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | \$2,677.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$2,677.76) | | | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$2,677.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$2,677.76) | | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$3,598.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$3,598.24) | | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$3,598.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$3,598.24) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | | | | Overrun | Overrun | 18 | Oct 16, 2024 | SYSTEM | (\$3,138.00) | |
| | | | | | | | | | | 21 | Dec 2, 2024 | SYSTEM | \$3,138.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2092.00000 - 2092.00000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 1190 - Total | | | | | | | | \$0.00 | |
| | | | | | | | MISC. | Material | | 19 | Nov 4, 2024 | SYSTEM | \$15,280.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$15,280.00) | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 1200 - Total | | | | | | | | \$0.00 | | | | | | |
| | | MISC. | Overrun | Overrun | 22 | Dec 16, 2024 | SYSTEM | (\$6,342.00) | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|---------------------|-------------|------------------------|---|----------------|-------------------------|--------------|--------------|--|--|---|--|--|
| J6S3280 | 1210 | MISC. | Overrun | Overrun - Total | | | | | (\$6,342.00) | | | | |
| | | | Overrun - Total | | | | | | (\$6,342.00) | | | | |
| | | | 1210 - Total | | | | | | (\$6,342.00) | | | | |
| | 1230 | MISC. | Overrun | | Overrun | 20 | Nov 18, 2024 | SYSTEM | (\$650.00) | | | | |
| | | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$1,300.00) | | | | |
| | | | | | | 22 | Dec 16, 2024 | SYSTEM | \$1,950.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',650.00000 - 650.00000, 'is applied (if non-zero). | | | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 1230 - Total | | | | | | \$0.00 | | | | | | |
| | 1250 | MISC. | Material | | | 9 | Jun 3, 2024 | SYSTEM | \$1,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | | 9 | Jun 3, 2024 | SYSTEM | (\$1,645.00) | | | | |
| | | | | | | 10 | Jun 17, 2024 | SYSTEM | \$8,225.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | | 10 | Jun 17, 2024 | SYSTEM | (\$8,225.00) | | | | |
| | | | | | | - Total | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | \$0.00 | |
| | | | | | | Overrun | Overrun | 12 | Jul 16, 2024 | SYSTEM | \$3,290.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user claspc1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | | | 12 | Jul 16, 2024 | SYSTEM | (\$3,290.00) | | |
| | | | | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$3,290.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$8,225.00) | | |
| | | | | | | | | 14 | Aug 16, 2024 | SYSTEM | \$9,870.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero). | |
| 16 | | | | | | | | Sep 16, 2024 | SYSTEM | (\$4,935.00) | | | |
| 17 | | | | | | | | Oct 1, 2024 | SYSTEM | \$6,580.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero). | | |
| 18 | Oct 16, 2024 | SYSTEM | (\$3,290.00) | | | | | | | | | | |
| 21 | Dec 2, 2024 | SYSTEM | \$3,290.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1645.00000 - 1645.00000, 'is applied (if non-zero). | | | | | | | | | |
| Overrun - Total | | | | | | \$0.00 | | | | | | | |
| Overrun - Total | | | | | | \$0.00 | | | | | | | |
| 1250 - Total | | | | | | \$0.00 | | | | | | | |
| 1270 | MISC. | Material | | | 6 | Apr 16, 2024 | SYSTEM | \$1,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user thursw1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$1,116.00) | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$1,116.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$1,116.00) | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | |
| Material - Total | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|-------------------------|--|--|---------------------------------------|-------------|---------------------|---|-------------------|--|---------------------|-------------------|
| J6S3280 | 1270 - Total | | | | | | | \$0.00 | | | |
| | 1300 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 18 | Oct 16, 2024 | SYSTEM | (\$2,275.28) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$2,156.28) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | (\$4,431.56) | | | | | |
| | | | Construction Stockpile - Total | | | | | | | (\$4,431.56) | |
| | | | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$6,654.48 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | \$6,654.48 | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$6,654.48 | |
| | | | Material | | 18 | Oct 16, 2024 | SYSTEM | \$7,289.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$7,289.50) | | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | \$14,197.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$14,197.75) | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | \$14,197.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user estopn1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$14,197.75) | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$14,197.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$14,197.75) | | | |
| | | 22 | | Dec 16, 2024 | SYSTEM | \$14,197.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | 22 | | Dec 16, 2024 | SYSTEM | (\$14,197.75) | | | | | |
| | - Total | | \$0.00 | | | | | | | | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 1300 - Total | | | | | | | \$2,222.92 | | | |
| | 1310 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | 19 | Nov 4, 2024 | SYSTEM | (\$483.36) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | (\$483.36) | | | | | |
| | | | | Construction Stockpile - Total | | | | | | | (\$483.36) |
| | | | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$936.51 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | \$936.51 | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$936.51 | |
| | | | Material | | 19 | Nov 4, 2024 | SYSTEM | \$4,704.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$4,704.00) | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | \$4,704.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user estopn1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$4,704.00) | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$4,704.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | 21 | Dec 2, 2024 | SYSTEM | (\$4,704.00) | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|---|--|--|---------------------------------------|--------------|--------------|--|--|---|------------|------------|
| J6S3280 | 1310 | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 22 | Dec 16, 2024 | SYSTEM | \$4,704.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 22 | Dec 16, 2024 | SYSTEM | (\$4,704.00) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | |
| | 1310 - Total | | | | | | | \$453.15 | | | |
| | 1320 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 19 | Nov 4, 2024 | SYSTEM | (\$487.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | (\$487.20) | |
| | | | | Construction Stockpile - Total | | | | | | | (\$487.20) |
| | | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$3,539.20 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | \$3,539.20 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$3,539.20 | |
| | | Material | | 19 | Nov 4, 2024 | SYSTEM | \$1,435.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | 19 | Nov 4, 2024 | SYSTEM | (\$1,435.50) | | | | |
| | | | | 20 | Nov 18, 2024 | SYSTEM | \$1,435.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user estopn1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | 20 | Nov 18, 2024 | SYSTEM | (\$1,435.50) | | | | |
| | | | 21 | Dec 2, 2024 | SYSTEM | \$1,435.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |
| | | | 21 | Dec 2, 2024 | SYSTEM | (\$1,435.50) | | | | | |
| | | | 22 | Dec 16, 2024 | SYSTEM | \$1,435.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | 22 | Dec 16, 2024 | SYSTEM | (\$1,435.50) | | | | | |
| - Total | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | |
| 1320 - Total | | | | | | | \$3,052.00 | | | | |
| 1330 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | 19 | Nov 4, 2024 | SYSTEM | (\$360.78) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | | | (\$360.78) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$360.78) | |
| | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$2,525.46 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | - Total | | | | | | \$2,525.46 | | | |
| | | Construction Stockpile STMI - Total | | | | | | | \$2,525.46 | | |
| | Material | | 19 | Nov 4, 2024 | SYSTEM | \$1,233.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | 19 | Nov 4, 2024 | SYSTEM | (\$1,233.00) | | | | | |
| | | | 20 | Nov 18, 2024 | SYSTEM | \$1,233.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user estopn1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | 20 | Nov 18, 2024 | SYSTEM | (\$1,233.00) | | | | | |
| | | | 21 | Dec 2, 2024 | SYSTEM | \$1,233.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | 21 | Dec 2, 2024 | SYSTEM | (\$1,233.00) | | | | | |



Line Item Adjustments by Estimate

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------------------|--|---|------------------------|-----------------------|---------------------------------------|--------------|------------|--|---|------------|--|--|
| J6S3280 | 1330 | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 22 | Dec 16, 2024 | SYSTEM | \$1,233.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 22 | Dec 16, 2024 | SYSTEM | (\$1,233.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | \$0.00 | |
| | 1330 - Total | | | | | | \$2,164.68 | | | | | |
| | 1340 | SH-FLAT SHEET | Construction Stockpile | | 19 | Nov 4, 2024 | SYSTEM | (\$4,769.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 23 | Jan 2, 2025 | SYSTEM | (\$568.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | - Total | | | | | | (\$5,338.58) | |
| | | | | | Construction Stockpile - Total | | | | | | (\$5,338.58) | |
| | | | | | Construction Stockpile STMI | | 6 | Apr 16, 2024 | SYSTEM | \$5,375.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | - Total | | | | | | \$5,375.60 | |
| | Construction Stockpile STMI - Total | | | | | | \$5,375.60 | | | | | |
| | 1340 - Total | | | | | | \$37.02 | | | | | |
| | 1360 | CONDUIT, 2 IN., PUSHED WITH TRACER WIRE | Overrun | Overrun | 13 | Aug 2, 2024 | SYSTEM | (\$36,297.00) | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$36,297.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero). | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$5,846.00) | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$5,846.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.00000 - 37.00000, 'is applied (if non-zero). | | | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 1360 - Total | | | | | | \$0.00 | | | | | |
| 1380 | CONDUIT, 2 IN., RIGID, IN TRENCH | Material | | 6 | Apr 16, 2024 | SYSTEM | \$290.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thursw1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | 6 | Apr 16, 2024 | SYSTEM | (\$290.70) | | | | | |
| | | | | 7 | May 2, 2024 | SYSTEM | \$290.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | 7 | May 2, 2024 | SYSTEM | (\$290.70) | | | | | |
| | | - Total | | | | | | \$0.00 | | | | |
| | | Material - Total | | | | | | \$0.00 | | | | |
| | | Overrun | Overrun | 17 | Oct 1, 2024 | SYSTEM | (\$198.90) | | | | | |
| | | | | 21 | Dec 2, 2024 | SYSTEM | \$198.90 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.30000 - 15.30000, 'is applied (if non-zero). | | | | |
| | | Overrun - Total | | | | | | \$0.00 | | | | |
| | | Overrun - Total | | | | | | \$0.00 | | | | |
| 1380 - Total | | | | | | \$0.00 | | | | | | |
| 1410 | MISC. ITS | Material | | 6 | Apr 16, 2024 | SYSTEM | \$530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user thursw1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | 6 | Apr 16, 2024 | SYSTEM | (\$530.00) | | | | | |
| | | | | 7 | May 2, 2024 | SYSTEM | \$530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | 7 | May 2, 2024 | SYSTEM | (\$530.00) | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|-------------|------------------------|--|-------------|--------------|--|---------------|---|--|
| J6S3280 | 1410 | MISC. ITS | Material | - Total | | | | | \$0.00 | |
| | | | | Material - Total | | | | | \$0.00 | |
| | | | Overrun | Overrun | 11 | Jul 1, 2024 | SYSTEM | (\$2,120.00) | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$3,710.00) | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$3,710.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero). | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$1,590.00) | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$3,710.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',530.00000 - 530.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | \$0.00 | | |
| | | | 1410 - Total | | | | | \$0.00 | | |
| | | | 1420 | MISC. ITS | Material | 6 | Apr 16, 2024 | SYSTEM | \$2,698.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user thursw1 overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$2,698.00) | |
| | | | | | | 7 | May 2, 2024 | SYSTEM | \$2,698.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | | 7 | May 2, 2024 | SYSTEM | (\$2,698.00) | |
| | | | | | | 8 | May 16, 2024 | SYSTEM | \$2,698.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| 8 | May 16, 2024 | SYSTEM | | | | (\$2,698.00) | | | | |
| 9 | Jun 3, 2024 | SYSTEM | | | | \$2,698.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| 9 | Jun 3, 2024 | SYSTEM | | | | (\$2,698.00) | | | | |
| 10 | Jun 17, 2024 | SYSTEM | | | | \$2,698.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| 10 | Jun 17, 2024 | SYSTEM | | | | (\$2,698.00) | | | | |
| 11 | Jul 1, 2024 | SYSTEM | | | | \$4,686.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| 11 | Jul 1, 2024 | SYSTEM | | | | (\$4,686.00) | | | | |
| 12 | Jul 16, 2024 | SYSTEM | | | | \$4,686.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user claspc1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | |
| 12 | Jul 16, 2024 | SYSTEM | | | | (\$4,686.00) | | | | |
| 13 | Aug 2, 2024 | SYSTEM | | | | \$4,686.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| 13 | Aug 2, 2024 | SYSTEM | (\$4,686.00) | | | | | | | |
| 14 | Aug 16, 2024 | SYSTEM | \$4,686.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| 14 | Aug 16, 2024 | SYSTEM | (\$4,686.00) | | | | | | | |
| 15 | Sep 3, 2024 | SYSTEM | \$4,686.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-----------|--------------|-------------------------|-------------------------|--------------|--------------|---------------|--|--------------|---|--|--|
| J6S3280 | 1420 | MISC. ITS | Material | | 15 | Sep 3, 2024 | SYSTEM | (\$4,686.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 19 | Nov 4, 2024 | SYSTEM | (\$142.00) | | | |
| | | | | | | 21 | Dec 2, 2024 | SYSTEM | \$142.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.00000 - 71.00000, 'is applied (if non-zero). | | |
| | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | 1420 - Total | | | | | | | \$0.00 | |
| | | | | 1460 | MISC. ITS | Material | | 6 | Apr 16, 2024 | SYSTEM | \$2,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user thursw1 overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$2,725.00) | |
| | | | | | | | | 7 | May 2, 2024 | SYSTEM | \$2,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | 7 | May 2, 2024 | SYSTEM | (\$2,725.00) | |
| | | | | | | | | 8 | May 16, 2024 | SYSTEM | \$2,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | 8 | May 16, 2024 | SYSTEM | (\$2,725.00) | |
| | 9 | Jun 3, 2024 | SYSTEM | | | | \$2,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | 9 | Jun 3, 2024 | SYSTEM | | | | (\$2,725.00) | | | | | |
| | 10 | Jun 17, 2024 | SYSTEM | | | | \$2,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | |
| | 10 | Jun 17, 2024 | SYSTEM | | | | (\$2,725.00) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 1460 - Total | | | | | | | \$0.00 | | | | | |
| 1490 | MISC. ITS | Material | | | | | 6 | Apr 16, 2024 | SYSTEM | \$104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user thursw1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | 6 | Apr 16, 2024 | SYSTEM | (\$104.00) | | | | | |
| | | | | 7 | May 2, 2024 | SYSTEM | \$104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | 7 | May 2, 2024 | SYSTEM | (\$104.00) | | | | | |
| | | | | 8 | May 16, 2024 | SYSTEM | \$104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user colemp1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | 8 | May 16, 2024 | SYSTEM | (\$104.00) | | | | | |
| | | | | 9 | Jun 3, 2024 | SYSTEM | \$104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | 9 | Jun 3, 2024 | SYSTEM | (\$104.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | 1490 - Total | | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|-------------|-----------------|--|-------------------------|--------------|---------------|--|--|--------------|--------|---------------|--|--|
| J6S3280 | 1500 | MISC. ITS | Material | | 6 | Apr 16, 2024 | SYSTEM | \$104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user thursw1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$104.00) | | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | \$104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user colemp1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$104.00) | | | | | | |
| | | | | | 8 | May 16, 2024 | SYSTEM | \$104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 8 | May 16, 2024 | SYSTEM | (\$104.00) | | | | | | |
| | | | | | 9 | Jun 3, 2024 | SYSTEM | \$104.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jun 3, 2024 | SYSTEM | (\$104.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 1500 - Total | | | | | | | | \$0.00 | |
| | | | | | 1510 | MISC. ITS | Material | | 6 | Apr 16, 2024 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user thursw1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | | | | | 6 | Apr 16, 2024 | SYSTEM | (\$1,150.00) | | |
| | | | | | | | | | 7 | May 2, 2024 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | |
| 7 | May 2, 2024 | SYSTEM | (\$1,150.00) | | | | | | | | | | | |
| 8 | May 16, 2024 | SYSTEM | \$1,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | |
| 8 | May 16, 2024 | SYSTEM | (\$1,150.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 1510 - Total | | | | | | | | \$0.00 | | | | | | |
| 1520 | MISC. ITS | Material | | 19 | Nov 4, 2024 | SYSTEM | \$105.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user colemp1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | 19 | Nov 4, 2024 | SYSTEM | (\$105.60) | | | | | | | |
| | | | | 20 | Nov 18, 2024 | SYSTEM | \$105.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user estopn1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | 20 | Nov 18, 2024 | SYSTEM | (\$105.60) | | | | | | | |
| | | | | 21 | Dec 2, 2024 | SYSTEM | \$105.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user colemp1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | 21 | Dec 2, 2024 | SYSTEM | (\$105.60) | | | | | | | |
| | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | | \$0.00 | | |
| 1520 - Total | | | | | | | | \$0.00 | | | | | | |
| 1530 | MISC. ITS | Material | | 11 | Jul 1, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | 11 | Jul 1, 2024 | SYSTEM | (\$13,700.40) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--------------|-------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|---------|--------------|--------------|---------------|--|---|
| J6S3280 | 1530 | MISC. ITS | Material | | 12 | Jul 16, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user claspc1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Jul 16, 2024 | SYSTEM | (\$13,700.40) | | | | | | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 13 | Aug 2, 2024 | SYSTEM | (\$13,700.40) | | | | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$13,700.40) | | | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$13,700.40) | | | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Sep 16, 2024 | SYSTEM | (\$13,700.40) | | | | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Oct 1, 2024 | SYSTEM | (\$13,700.40) | | | | | | | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | \$13,700.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user colemp1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Oct 16, 2024 | SYSTEM | (\$13,700.40) | | | | | | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | \$18,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user colemp1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$18,081.00) | | | | | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | \$18,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user estopn1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$18,081.00) | | | | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$18,081.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user colemp1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$18,081.00) | | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | | |
| | | | | | Material - Total | | | | | | | | \$0.00 | | |
| | | | | | | | | | Overrun | Overrun | 11 | Jul 1, 2024 | SYSTEM | (\$9,319.80) | |
| | | | | | | | | | | | 14 | Aug 16, 2024 | SYSTEM | \$9,319.80 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.94000 - 2.94000, 'is applied (if non-zero). |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | | |
| | | | | | 1530 - Total | | | | | | | | \$0.00 | | |
| | | | | | | 1540 | MISC. ITS | Material | | 6 | Apr 16, 2024 | SYSTEM | \$592.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user thursw1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | |
| 6 | Apr 16, 2024 | SYSTEM | (\$592.20) | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|------|-------------|-----------------|-------------------------|-------------|--------------|---------------------|--------------|--|--------------|---|--|
| J6S3280 | 1540 | MISC. ITS | Material | | 7 | May 2, 2024 | SYSTEM | \$1,908.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user colemp1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | |
| | | | | | 7 | May 2, 2024 | SYSTEM | (\$1,908.20) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | 1540 - Total | | | | | | | \$0.00 | |
| | 5003 | MISC. | Material | | 14 | Aug 16, 2024 | SYSTEM | \$1,004.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$1,004.85) | | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | \$1,004.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user colemp1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 15 | Sep 3, 2024 | SYSTEM | (\$1,004.85) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 5003 - Total | | | | | | | \$0.00 | | | | | |
| | 5004 | MISC. | Material | | 14 | Aug 16, 2024 | SYSTEM | \$741.51 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 14 | Aug 16, 2024 | SYSTEM | (\$741.51) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 15 | Sep 3, 2024 | SYSTEM | (\$741.51) | | |
| | | | | | | | 17 | Oct 1, 2024 | SYSTEM | (\$741.51) | | |
| | | | | | | | 21 | Dec 2, 2024 | SYSTEM | \$1,483.02 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',741.51000 - 741.51000, 'is applied (if non-zero). | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| 5004 - Total | | | | | | | \$0.00 | | | | | |
| | 5005 | MISC. | Material | | 19 | Nov 4, 2024 | SYSTEM | \$938.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user colemp1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$938.70) | | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | \$938.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user estopn1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$938.70) | | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | \$4,693.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$4,693.50) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | Overrun | Overrun | 22 | Dec 16, 2024 | SYSTEM | (\$1,877.40) | | |
| | | | | Overrun - Total | | | | | | | (\$1,877.40) | |
| Overrun - Total | | | | | | | (\$1,877.40) | | | | | |
| 5005 - Total | | | | | | | (\$1,877.40) | | | | | |
| | 5006 | MISC. | Material | | 19 | Nov 4, 2024 | SYSTEM | \$1,141.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user colemp1 overriding Payment | | | |



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 231117-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------------|-------------------------|---------------------|-----------------|-----------------------|-------------|---------------------------------|---------------|----------------------|--|--|---------------|--|---|
| J6S3280 | 5006 | MISC. | Material | | | | | | Estimate Exception 11 on the current Payment Estimate. | | | | |
| | | | | | | 19 | Nov 4, 2024 | SYSTEM | (\$1,141.98) | | | | |
| | | | | | | 20 | Nov 18, 2024 | SYSTEM | \$4,567.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user estopn1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | | 20 | Nov 18, 2024 | SYSTEM | (\$4,567.92) | | | | |
| | | | | | | 21 | Dec 2, 2024 | SYSTEM | \$4,567.92 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user colemp1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | |
| | | | | | | 21 | Dec 2, 2024 | SYSTEM | (\$4,567.92) | | | | |
| | | | | | | - Total | | | | | \$0.00 | | |
| | | | | | | Material - Total | | | | | \$0.00 | | |
| | | | | | | Overrun | Overrun | 20 | Nov 18, 2024 | SYSTEM | (\$2,283.96) | | |
| | | | | | | | | 22 | Dec 16, 2024 | SYSTEM | \$2,283.96 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1141.98000 - 1141.98000, 'is applied (if non-zero). | |
| | | | | | | Overrun - Total | | | | | \$0.00 | | |
| | | | | | | Overrun - Total | | | | | \$0.00 | | |
| | | | | | | 5006 - Total | | | | | \$0.00 | | |
| | | | | J6S3280 | 5008 | MGS LONG SPAN GUARDRAIL SECTION | Material | | 22 | Dec 16, 2024 | SYSTEM | \$3,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | 22 | Dec 16, 2024 | SYSTEM | (\$3,990.00) | |
| | - Total | | | | | | | | | \$0.00 | | | |
| | Material - Total | | | | | | | | | \$0.00 | | | |
| | | 5008 - Total | | | | | \$0.00 | | | | | | |
| J6S3280 - Total | | | | | | | | (\$29,245.98) | | | | | |
| Overall - Total | | | | | | | | (\$29,245.98) | | | | | |



Contract Adjustments for Contract - 231117-F01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|---------------------------|-----------------------|-------------------|----------------------------------|--------------|------------|--|
| 20 | J6S3280 | Other Contract Adjustment | SPAD | \$30,800.00 | 100 | Nov 18, 2024 | estopn1 | Job Number J6S3280 Line no. 0100 SP125(PG24-14) Lot #1 4000 Tons SPAD Bonus=30800 |
| | | Other Contract Adjustment | SPAD | \$11,704.00 | 100 | Nov 18, 2024 | estopn1 | Job Number J6S3280 Line no. 0100 SP125(PG24-14) Lot #2 4000 Tons SPAD Bonus=11704 |
| | | Other Contract Adjustment | SPAD | \$34,783.06 | 100 | Nov 18, 2024 | estopn1 | Job Number J6S3280 Line no. 0100 SP125(PG24-14) Lot #3 6274Tons SPAD Bonus=34783.06 |
| 20 - Total | | | | | \$77,287.06 | | | |
| 21 | J6S3280 | Other Contract Adjustment | TSR | \$65,945.88 | 100 | Dec 2, 2024 | colemp1 | per email I received from Roy Smith on 11/22/2024. Lot 1,2,3 is worth \$46,200.00 and Extended lot 3 is worth \$19,745.88. Documents on eProjects. |
| 21 - Total | | | | | \$65,945.88 | | | |
| Overall - Total | | | | | \$143,232.94 | | | |