



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

Progress Estimate Number 5	Contract ID 231215-F04 Prime Contractor J M Scheidle, LLC	Pay Period Start June 2, 2024 Pay Period End June 15, 2024	Original Contract Amount \$948,648.94 Net Change Order Amount \$0.00 Current Contract Amount \$948,648.94
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Approval Date		By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	BOWMAM2
June 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	REDHAC
June 18, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2024	November 1, 2024		68.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
231215-F04			
Total Posted Items Pay	\$443,537.42	\$203,181.50	\$646,718.92
Gross Item Adjustments	(\$8,952.00)	\$0.00	(\$8,952.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$203,181.50	\$637,766.92
Contract Total Payable This Estimate:	\$434,585.42		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0040	0040	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2LT)	TONS	\$91.000	3,183.12	\$289,663.92
	0050	4071005	TACK COAT	GAL	\$3.000	3,193	\$9,579.00
	0070	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$100.000	405.1	\$40,510.00
	0080	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$12.500	2,692.3	\$33,653.75
	0090	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$9,000.000	0.75	\$6,750.00
	0111	6181000	MOBILIZATION	LS	\$44,541.000	0.75	\$33,405.75
	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$12.500	2,348	\$29,350.00
	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,500.000	0.25	\$625.00
Project JSL0040 - Total							\$443,537.42
Overall - Total							\$443,537.42

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
JSL0040	0040	MISC.	Other Item Adjustment	Fuel Price	06-02-2024 to 06-15-2024 3183.12 Tons Base 4.025 Current 3.592			(\$4,575.93)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0040					Diff -0.433 Factor 3.32 Total -\$ 4575.93			
	0040	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	06-02-2024 to 06-15-2024 3183.12 Tons Base 598.75 Current 580.0 Diff -18.75 Total - \$ 2626.07			(\$2,626.07)
	0050	TACK COAT	Material			-3,193	\$3.00	(\$9,579.00)
	0050	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,193	\$3.00	\$9,579.00
	0090	MISC.	Material			-0.75	\$9,000.00	(\$6,750.00)
	0090	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	0.75	\$9,000.00	\$6,750.00
	0100	MISC.	Material			-2	\$3,600.00	(\$7,200.00)
	0100	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$3,600.00	\$7,200.00
	0210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-5	\$350.00	(\$1,750.00)
	0220	U-CHANNEL POST, 3 LB	Material			-209	\$24.00	(\$5,016.00)
	0220	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	209	\$24.00	\$5,016.00
	0230	2 IN. PSST POST - 12 GA.	Material			-591	\$25.00	(\$14,775.00)
	0230	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	591	\$25.00	\$14,775.00
	0240	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-54	\$135.00	(\$7,290.00)
	0240	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	54	\$135.00	\$7,290.00
	0250	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material			-5	\$150.00	(\$750.00)
	0250	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	5	\$150.00	\$750.00
	0260	2.5 IN. PSST POST - 12 GA.	Material			-128	\$25.00	(\$3,200.00)
	0260	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-	128	\$25.00	\$3,200.00



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

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Progress Estimate Number 5		Contract ID 231215-F04 Prime Contractor J M Scheidle, LLC	Pay Period Start June 2, 2024 Pay Period End June 15, 2024	Original Contract Amount \$948,648.94 Net Change Order Amount \$0.00 Current Contract Amount \$948,648.94				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0040					generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-9	\$135.00	(\$1,215.00)
	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	9	\$135.00	\$1,215.00
Total								(\$8,952.00)



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

Report Generated on June 19, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0040	FAS-S503 (054)	Resurface	C	JEFFERSON	from Route B to Route Y

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSL0040	Posted Item Pay	\$443,537.42	\$203,181.50	\$646,718.92
	Gross Item Adjustments	(\$8,952.00)	\$0.00	(\$8,952.00)
	Gross Item Pay	\$434,585.42	\$203,181.50	\$637,766.92
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Sample ID is forthcoming	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6169901, Project Item Line Number 0090, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample ID is forthcoming	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 6169902, Project Item Line Number 0100, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Sample ID is forthcoming	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031241, Project Item Line Number 0210, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	BOWMAM2	Unresolved
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031241, Project Item Line Number 0210, Material Set 903124196, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	No Remark was entered by Engineer	BOWMAM2	Unresolved
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031250A, Project Item Line Number 0220, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Waiting on shipper's report	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031270A, Project Item Line Number 0230, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on shipper's report	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031271A, Project Item Line Number 0240, Material Set 9031271A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on shipper's report	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031272A, Project Item Line Number 0250, Material Set 9031272A, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting on shipper's report	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031280, Project Item Line Number 0260, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on shipper's report	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031281A, Project Item Line Number 0270, Material Set 9031281A, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Waiting on shipper's report	BOWMAM2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0040, Item 9031281A, Project Item Line Number 0270, Material Set 9031281A, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Waiting on shipper's report	BOWMAM2	Overridden



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

Report Generated on June 19, 2024

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
231215-F04	JSL0040	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$2,400.00	\$1,800.00
		0001	0020	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENTS	11.00	0.00	11.00	100F	0.00	\$1,200.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	67.00	0.00	67.00	TONS	0.00	\$65.00	\$0.00
		0001	0040	4019910	MISC.BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2LT)	5,377.90	0.00	5,377.90	TONS	4,185.46	\$91.00	\$380,876.86
		0001	0050	4071005	TACK COAT	5,326.00	0.00	5,326.00	GAL	4,215.00	\$3.00	\$12,645.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,775.00	\$0.00
		0001	0070	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	966.30	0.00	966.30	TONS	966.30	\$100.00	\$96,630.00
		0001	0080	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	5,915.60	0.00	5,915.60	SQYD	5,915.60	\$12.50	\$73,945.00
		0001	0090	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$9,000.00	\$6,750.00
		0001	0100	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	6.00	0.00	6.00	EA	2.00	\$3,600.00	\$7,200.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$73,000.00	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$44,541.00	\$44,541.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$52.00	\$0.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,362.00	0.00	48,362.00	LF	0.00	\$0.16	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,932.00	0.00	48,932.00	LF	0.00	\$0.16	\$0.00
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,348.00	0.00	2,348.00	SQYD	2,348.00	\$12.50	\$29,350.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,500.00	\$1,250.00
		0010	0170	6061060	MGS GUARDRAIL	363.00	0.00	363.00	LF	0.00	\$30.00	\$0.00
		0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0010	0190	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0010	0200	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,100.00	\$0.00
		0040	0210	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	5.00	\$350.00	\$1,750.00
		0040	0220	9031250A	U-CHANNEL POST, 3 LB	209.00	0.00	209.00	LF	209.00	\$24.00	\$5,016.00
		0040	0230	9031270A	2 IN. PSST POST - 12 GA.	591.00	0.00	591.00	LF	591.00	\$25.00	\$14,775.00
		0040	0240	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	54.00	0.00	54.00	EA	54.00	\$135.00	\$7,290.00
		0040	0250	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	5.00	0.00	5.00	EA	5.00	\$150.00	\$750.00
		0040	0260	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$25.00	\$3,200.00
		0040	0270	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	9.00	\$135.00	\$1,215.00
		0040	0280	9035004A	SH-FLAT SHEET	167.00	0.00	167.00	SQFT	167.00	\$25.00	\$4,175.00
		0040	0290	9035069A	SHF-FLAT SHEET FLUORESCENT	562.00	0.00	562.00	SQFT	562.00	\$30.00	\$16,860.00
		0040	0300	9035071A	STF-STRUCTURAL FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$35.00	\$2,520.00
		0001	5001	6189901	MISC.Contract Bond.	0.00	1.00	1.00	LS	1.00	\$28,459.00	\$28,459.00
		Project JSL0040 - Total Value Posted to Date as of Report Generated Date										
231215-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$740,997.86



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

Report Generated on June 19, 2024

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

Project: JSL0040

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	4019910	MISC.	6/11/24	6/17/24	614.55	TONS	S.B. Lane Route C	0.00		1.05		
			6/12/24	6/17/24	919.68	TONS	S.B. Lane Route C	1.05		2.903		
			6/13/24	6/17/24	854.14	TONS	S.B. Lane Route C	2.903		4.561		
			6/14/24	6/17/24	794.75	TONS	S.B. Lane L.M. 4.561 to L.M. 4.658 N.B. Lane L.M. 4.658 to L.M. 3.413	4.561		4.658		
0050	4071005	TACK COAT	6/11/24	6/17/24	583.00	GAL	S.B. Lane Route C	0.00		1.05		
			6/12/24	6/17/24	906.00	GAL	S.B. Lane Route C	1.05		2.903		
			6/13/24	6/17/24	876.00	GAL	S.B. Lane Route C	2.903		4.561		
			6/14/24	6/17/24	828.00	GAL	S.B. Lane L.M. 4.561 to L.M. 4.658 N.B. Lane L.M. 4.658 to L.M. 3.413	4.561		4.658		
0070	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/3/24	6/10/24	83.20	TONS	N.B. lane at 2 locations at L.M. 0.694 and L.M. 0.922	0.00		5.658		
			6/6/24	6/17/24	172.70	TONS	N.B. lanes at L. M. 1.064, L.M 1.15.L.M.1.213 L.M. 1.477 and L.M. 1.308	0.00		4.658		
			6/7/24	6/10/24	149.20	TONS	NB. lane. at L. M. 1.582 L.M.. 1.934 and L.M. 2.517	0.00		4.658		
0080	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	6/3/24	6/10/24	470.40	SQYD	N.B. lane at 2 locations at L.M. 0.694 and L.M. 0.922	0.00		4.658		
			6/6/24	6/17/24	1,049.10	SQYD	N.B. lanes at L. M. 1.064, L.M 1.15.L.M.1.213 L.M. 1.477 and L.M. 1.308	0.00		4.658		
			6/7/24	6/10/24	1,172.80	SQYD	NB. lane. at L. M. 1.582 L.M.. 1.934 and L.M. 2.517	0.00		4.658		
0090	6169901	MISC.	6/3/24	6/10/24	0.50	LS		0.00		4.658		
			6/14/24	6/17/24	0.25	LS	Route C	0.00		4.658		
0111	6181000	MOBILIZATION	6/3/24	6/10/24	0.50	LS		0.00		4.658		
			6/14/24	6/17/24	0.25	LS	Route C	0.00		4.658		
0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/10/24	6/10/24	2,348.00	SQYD	Route C at various locations.	0.00		4.658		
0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/10/24	6/10/24	0.25	LS	Route C	0.00		4.658		

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231215-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JSL0040	0040	MISC.	Other Item Adjustment	ACAD	5	Jun 17, 2024	BOWMAM2	(\$2,626.07)	06-02-2024 to 06-15-2024 3183.12 Tons Base 598.75 Current 580.0 Diff -18.75 Total - \$ 2626.07								
					ACAD - Total							(\$2,626.07)					
					5	Jun 17, 2024	BOWMAM2	(\$4,575.93)	06-02-2024 to 06-15-2024 3183.12 Tons Base 4.025 Current 3.592 Diff -0.433 Factor 3.32 Total -\$ 4575.93								
					FUEL - Total							(\$4,575.93)					
					Other Item Adjustment - Total							(\$7,202.00)					
					0040 - Total							(\$7,202.00)					
					0050	TACK COAT	Material		5	Jun 17, 2024	SYSTEM	\$9,579.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
									5	Jun 17, 2024	SYSTEM	(\$9,579.00)					
									- Total							\$0.00	
									Material - Total							\$0.00	
0050 - Total							\$0.00										
0090	MISC.	Material		5	Jun 17, 2024	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
				5	Jun 17, 2024	SYSTEM	(\$6,750.00)										
				- Total							\$0.00						
				Material - Total							\$0.00						
0090 - Total							\$0.00										
0100	MISC. TRAFFIC CONTROL DEVICES	Material		3	May 15, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				3	May 15, 2024	SYSTEM	(\$7,200.00)										
				4	Jun 3, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				4	Jun 3, 2024	SYSTEM	(\$7,200.00)										
				5	Jun 17, 2024	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
				5	Jun 17, 2024	SYSTEM	(\$7,200.00)										
				- Total							\$0.00						
				Material - Total							\$0.00						
0100 - Total							\$0.00										
0210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		2	May 2, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bowmam2 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				2	May 2, 2024	SYSTEM	(\$1,750.00)										
				3	May 15, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.									
				3	May 15, 2024	SYSTEM	(\$1,750.00)										
				4	Jun 3, 2024	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 2 on the current Payment Estimate.									



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231215-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0040	0210	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		4	Jun 3, 2024	SYSTEM	(\$1,750.00)		
					5	Jun 17, 2024	SYSTEM	(\$1,750.00)		
					- Total			(\$1,750.00)		
					Material - Total			(\$1,750.00)		
	0210 - Total								(\$1,750.00)	
	0220	U-CHANNEL POST, 3 LB	Material		2	May 2, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bowmam2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	May 2, 2024	SYSTEM	(\$5,016.00)		
					3	May 15, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	May 15, 2024	SYSTEM	(\$5,016.00)		
					4	Jun 3, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jun 3, 2024	SYSTEM	(\$5,016.00)		
					5	Jun 17, 2024	SYSTEM	\$5,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Jun 17, 2024	SYSTEM	(\$5,016.00)		
					- Total			\$0.00		
Material - Total						\$0.00				
0220 - Total								\$0.00		
0230	2 IN. PSST POST - 12 GA.	Material		2	May 2, 2024	SYSTEM	\$14,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bowmam2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				2	May 2, 2024	SYSTEM	(\$14,775.00)			
				3	May 15, 2024	SYSTEM	\$14,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				3	May 15, 2024	SYSTEM	(\$14,775.00)			
				4	Jun 3, 2024	SYSTEM	\$14,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				4	Jun 3, 2024	SYSTEM	(\$14,775.00)			
				5	Jun 17, 2024	SYSTEM	\$14,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				5	Jun 17, 2024	SYSTEM	(\$14,775.00)			
- Total			\$0.00							
Material - Total			\$0.00							
0230 - Total								\$0.00		
0240	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		2	May 2, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bowmam2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				2	May 2, 2024	SYSTEM	(\$7,290.00)			
				3	May 15, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				3	May 15, 2024	SYSTEM	(\$7,290.00)			



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231215-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0040	0240	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		4	Jun 3, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Jun 3, 2024	SYSTEM	(\$7,290.00)						
					5	Jun 17, 2024	SYSTEM	\$7,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					5	Jun 17, 2024	SYSTEM	(\$7,290.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0240 - Total							\$0.00		
						0250	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	Material		2	May 2, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bowmam2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										2	May 2, 2024	SYSTEM	(\$750.00)	
										3	May 15, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
3	May 15, 2024	SYSTEM	(\$750.00)											
4	Jun 3, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
4	Jun 3, 2024	SYSTEM	(\$750.00)											
5	Jun 17, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
5	Jun 17, 2024	SYSTEM	(\$750.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0250 - Total							\$0.00							
	0260	2.5 IN. PSST POST - 12 GA.	Material		2	May 2, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user bowmam2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	May 2, 2024	SYSTEM	(\$3,200.00)						
					3	May 15, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					3	May 15, 2024	SYSTEM	(\$3,200.00)						
					4	Jun 3, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					4	Jun 3, 2024	SYSTEM	(\$3,200.00)						
					5	Jun 17, 2024	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user bowmam2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Jun 17, 2024	SYSTEM	(\$3,200.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
0260 - Total							\$0.00							
	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		2	May 2, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bowmam2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					2	May 2, 2024	SYSTEM	(\$1,215.00)						



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231215-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0040	0270	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	May 15, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 15, 2024	SYSTEM	(\$1,215.00)	
					4	Jun 3, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bowmam2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$1,215.00)	
					5	Jun 17, 2024	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user bowmam2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$1,215.00)	
					- Total				
Material - Total								\$0.00	
0270 - Total								\$0.00	
JSL0040 - Total								(\$8,952.00)	
Overall - Total								(\$8,952.00)	



Contract Adjustments for Contract - 231215-F04

There are no contract adjustments to display for this contract.