

Pay Estimate Created Date: September 16, 2024

Progress	Estimate Number	Contract ID	231215-H01		Pay Period Start	See NTP Date	Original Contract Amou	nt\$1,975,000.00	
1	Number	Prime Contractor	Pace Construction C LLC	ce Construction Company, C		September 15, 2024	Net Change Order \$0.00 Amount \$1,975,000.0		
Approval Date								By User	
September 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by								
September 16, 2024			Reviewed and Appr	oved (and s	hould be consider	ed Draft) at the Re	sident Engineer Level by	stottt1	
September 17, 2024				Reviewed a	and Approved at th	ne Central Office C	ontrollers Office Level by	ramses1	
Original Comple	tion Date	Curren	t Completion Date	npletion Date Actual Completion Date % of C			of Current Contract Amount Complete		
November 1	2024	No	/ember 1, 2024				3.90%		
	Cont	ract Information	al Dates		Miles	tones			
Date Description	n Origi	nal Completion	Date Current Compl	etion Date	No Milestones E	xist for Contract			
Acceptance Date									
Awarded Date	Janua	January 3, 2024 Ja		January 3, 2024					
Letting Date	Dece	mber 15, 2023	December 15, 2	023					
Notice to Proceed D	ate Febru	uary 5, 2024	February 5, 202	4					
Open to Traffic Date	÷								
Work Began Date									

Contract Total Pay For Estimate No. 1				
	This Estimate	Previous	To Date	
231215-H01				
Total Posted Items Pay	\$76,954.74	\$0.00	\$76,954.74	
Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		<mark>\$0.00</mark>	\$76,954.74	
Contract Total Payable This Estimate:	\$76,954.74			

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J9P3674	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$290.000	199.99	\$57,997.10			
	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	SQYD	\$8.500	26.24	\$223.04			
	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$7.000	1,080.8	\$7,565.60			
	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$12.000	382	\$4,584.00			
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$6.750	476	\$3,213.00			
	0120	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	31	\$372.00			
	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,500.000	2	\$3,000.00			
Project J9P3674 - Total										
Overall - Total										

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: September 16, 2024

	Progr	ess Estimate Number	Contract ID	231215-H0	1	Pay Period See NTP Date C	riginal Contra	act Amount \$	61,975,000.00
	1		Prime Contractor	Pace Cons LLC	truction Com	Pay Period End 2024 A	et Change Oi mount urrent Contra	4	60.00 61,975,000.00
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3674	0060	CONCRETE	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material			-199.99	\$290.00	(\$57,997.10
	0060	CONCRETE	G AND PLACING MATERIAL FOR PTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user camdel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	199.99	\$290.00	\$57,997.10
	0100	FU INSTALLAT	BAR (DRILLING, RNISHING AND ION) FOR FULL EMENT REPAIR	Material			-382	\$12.00	(\$4,584.00
	0100	FU INSTALLAT	BAR (DRILLING, RNISHING AND ION) FOR FULL EMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user camdel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	382	\$12.00	\$4,584.00
	0110	CONSTR	UCTION SIGNS	Material			-476	\$6.75	(\$3,213.00
	0110	CONSTR	UCTION SIGNS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user camdel1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	476	\$6.75	\$3,213.00
	0120	CHANNELIZ	ER (TRIM LINE)	Material			-31	\$12.00	(\$372.00
	0120	CHANNELIZ	ER (TRIM LINE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user camdel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	31	\$12.00	\$372.00
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		Material			-2	\$1,500.00	(\$3,000.00
	0140	CC INTERFACE,	BLE MESSAGE SIGN WITHOUT MMUNICATION CONTRACTOR CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user camdel1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
Total									\$0.00



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

					C	Contract Project Informa	ition					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J9P3674	FAF 25-2(33)	Resurface	25	STODDARD	from Route Z in Bernie	to Bus. 25 in Malden						
Totals by .	Job Numb	ers										
J9P3674	Post	ed Item Pay			This Estimate \$76.954.74	Previous \$0.00	To Date \$76,954,74					
		Gross Item Adjustments Gross Item Pay			\$0.00 \$76,954.74	\$0.00 \$0.00 \$0.00	\$0.00 \$76,954.74					
	Incer				\$0.00	\$0.00	\$0.00					
Disincentive Liquidated Damages					\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
	Othe	r Contract Adj	ustments	6	\$0.00	\$0.00	\$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3674, Item 6131010, Project Item Line Number 0060, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting for 7 day breaks.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3674, Item 6131015, Project Item Line Number 0100, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on certifications.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3674, Item 6161005, Project Item Line Number 0110, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on Certifications.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3674, Item 6161025, Project Item Line Number 0120, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on Certifications.	camdel1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3674, Item 6161098A, Project Item Line Number 0140, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on Certifications.	camdel1	Overridden



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

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 Im.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)
31215-H01	J9P3674	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	990.70	0.00	990.70	TONS	0.00	\$55.00	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	159.00	0.00	159.00	TONS	0.00	\$26.00	\$0.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	13,746.00	0.00	13,746.00	TONS	0.00	\$92.40	\$0.00
		0001	0040	4071005	TACK COAT	11,599.00	0.00	11,599.00	GAL	0.00	\$3.05	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
		0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	768.00	0.00	768.00	SQYD	199.99	\$290.00	\$57,997.1
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	77.00	0.00	77.00	SQYD	26.24	\$8.50	\$223.04
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	77.00	0.00	77.00	SQYD	0.00	\$10.00	\$0.0
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,144.00	0.00	3,144.00	LF	1,080.80	\$7.00	\$7,565.60
		0001 0100		6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	830.00	0.00	830.00	EA	382.00	\$12.00	\$4,584.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,166.00	0.00	1,166.00	SQFT	476.00	\$6.75	\$3,213.0
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	31.00	\$12.00	\$372.0
		0001	0130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$10.00	\$0.0
	0001		0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$255,730.63	\$0.0
		0001 0160 6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.0
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.0
				6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$300.00	\$0.0
				6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.0
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,167.00	0.00	69,167.00	LF	0.00	\$0.15	\$0.0
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,484.00	0.00	16,484.00	LF	0.00	\$0.18	\$0.0
		0001	0220	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,186.00	0.00	8,186.00	SQYD	0.00	\$4.20	\$0.0
		0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,436.00	0.00	4,436.00	SQYD	0.00	\$5.90	\$0.0
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	316.30	0.00	316.30	STA	0.00	\$14.00	\$0.0
		0001	0250	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	158.20	0.00	158.20	STA	0.00	\$15.25	\$0.0
	Project J	9P3674 - To	otal Value	Posted to D	Date as of Report Generated Date							\$76,954.7
1215-H01 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$76,954.7



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

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

Project: J9P3674 To Offset/ Station/ Distance Log Mile DWR DWR Approval Date Date Date Line Number Item Code Description Location From Offset/ Station/ Distance Comments Log Mile 0060 6131010 FURN & PLACE CONC MATL FOR FULL DEPTH 9/10/24 9/16/24 8.00 SQYD SBL 6 x 12 56,991 8.00 SQYD SBL 6 x 12 56.994 9/16/24 8.00 SQYD SBL 6 x 12 57.012 9/16/24 8.00 SQYD SBL 6 x 12 57.043 9/16/24 9/16/24 8.00 SQYD SBL 6 x 12 57.066 9/16/24 8.00 SQYD SBL 6 x 12 57.083 9/16/24 9.33 SQYD SBL 7 x 12 57.154 9/16/24 10.66 SQYD SBL 8 x 12 57.049 10.66 SQYD SBL 8 x 12 57.078 9/16/24 10.67 SQYD SBL 8 x 12 9/16/24 57.116 9/16/24 26.67 SOVD SBI 20 x 12 57 203 9/11/24 9/16/24 8.00 SQYD NBL Route 25.6 x 12 56 991 9/16/24 8.00 SQYD NBL Route 25 6 x 12 57.043 8.00 SQYD NBL Route 25 6 x 12 57.049 9/16/24 8.00 SQYD NBL Route 25 6 x 12 9/16/24 57.066 9/16/24 8.00 SQYD NBL Route 25 6 x 12 57.078 9/16/24 8.00 SQYD NBL Route 25.6 x 12 57 083 9/16/24 10.67 SQYD NBL Route 25 8 x 12 57.116 9/16/24 25.33 SQYD NBL Route 25 19 x 12 57.023 12.80 SQYD SBL Route 25 57.159 0070 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM 9/10/24 9/16/24 56.944 9/11/24 9/16/24 13.44 SQYD NBL Route 25 56.991 57.203 0090 6131014 FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR 9/10/24 9/16/24 543.00 LF SBL Locations: 56.994, 56.991,57.012, 57.043, 57.049,57.066,57.078,57.083,57.116,57.154,57.203 56.944 57.159 LE NBL Route 25 9/11/24 9/16/24 537.80 56 991 57 203 0100 6131015 DOWEL BAR (DRILLING, FURNISHING AND INST 9/10/24 9/16/24 222.00 EA SBL Locations: 56.994, 56.991,57.012, 57.043, 57.049,57.066,57.078,57.083,57.116,57.154,57.203 56.994 57.203 9/11/24 9/16/24 160.00 EA NBL Route 25 56 991 57 203 0110 6161005 CONSTRUCTION SIGNS 9/10/24 9/16/24 8.00 SQFT G020-2 48 X 24 Lt. End Road Work 27.045 9/16/24 8.00 SQFT G020-2 48 X 48 Rt. End Road Work 35.269 10.00 SQFT G020-1 60 X 24 Lt. Road Work Next 7 Miles 35.271 9/16/24 9/16/24 10.00 SQFT G020-1 60 X 24 Rt. Road Work Next 7 Miles 27.037 9/16/24 12.00 SQFT CONST -8 48 X 36 Rt. Work Zone NO Phone Zone 27.150 9/16/24 12.00 SQFT CONST-8 48 X 36 Lt. Work Zone No Phone Zone 35.014 16.00 SQFT W020-1 48 X 48 Lt. Road Work Ahead 0.162 9/16/24 9/16/24 16.00 SQFT W08-11 48 X 48 Lt. Uneven Lanes 27.980 9/16/24 16.00 SQFT W08-11 48 X 48 Lt. Uneven Lanes 31.041 9/16/24 16.00 SQFT W08-11 48 X 48 Lt. Uneven Lanes 32.019 9/16/24 16.00 SQFT W08-11 48 X 48 Lt. Uneven Lanes 32.852 9/16/24 16.00 SQFT W08-11 48 X 48 Lt. Uneven Lanes 34 204 9/16/24 16.00 SQFT W08-11 48 X 48 Rt. No Center Line 32.929 9/16/24 16.00 SQFT W08-11 48 X 48 Rt. Uneven Lanes 27.9 16.00 SQFT W08-11 48 X 48 Rt. Uneven Lanes 28.928 9/16/24 9/16/24 16.00 SQFT W08-11 48 X 48 Rt. Uneven Lanes 29.965 9/16/24 16.00 SQFT W08-11 48 X 48 Rt. Uneven Lanes 31.041 16.00 SQFT W08-11 48 X 48 Rt. Uneven Lanes 31.966 9/16/24 9/16/24 16.00 SQFT W08-11 48 X 48 Rt. Uneven Lanes 32.979 16.00 SQFT W08-12 48 X 48 Lt. No Center Line 28.044 9/16/24 9/16/24 16.00 SQFT W08-12 48 X 48 Lt. No Center Line 30.032 9/16/24 16.00 SQFT W08-12 48 X 48 Lt. No Center Line 32.140 9/16/24 16.00 SOFT W08-12.48 X 48 Lt No Center Line 34 287 9/16/24 16.00 SQFT W08-12 48 X 48 Rt. No Center Line 27.816 9/16/24 16.00 SQFT W08-12 48 X 48 Rt. No Center Line 29.899 16.00 SQFT W08-12 48 X 48 Rt. No Center Line 9/16/24 31.900 9/16/24 32.00 SQFT 2 - FLAGGER SIGNS EACH END OF THE PROJECT W020-7a 48 x 48 56.994 32.00 SQFT 2 - W020-1 ROAD WORK AHEAD EACH END OF 9/16/24 55.856 58.006 PROJECT W020-1 48 X 48 32.00 SQFT 2- ONE LANE ROAD AHEAD EACH END OF PROJECT W020-4 48 X 48 55.986 9/16/24 0120 6161025 CHANNELIZER (TRIM LINE) 9/10/24 9/16/24 31.00 EA South Bound Lane Closure 56.994 57.203 0140 6161098A CMS W/O COMMUNICATION INTERFACE, CONT F/ 9/10/24 9/16/24 1.00 EA Left Route 25 CMS Board 34.233 9/16/24 1.00 EA Right of Route 25 CMS Board 27 7 20

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



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231215-H01

SPR374 0000 FURN & FLACE, FULL DEPTH Material 1 Sop 18, 2224 SYSTEM S07,0071 Ethical plasment (SOD) doe user annother oversiding Payment Estimate Exception 1 on the current Payment Estimate. 1 Sop 18, 2224 SSP 18, 2224 SS7,69710 Ethical plasment (SOD) doe user annother oversiding Payment Estimate Exception 1 on the current Payment Estimate. 1 Sop 18, 2224 SSP 18, 2224 SS7,69710 Ethical plasment offers the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Sop 18, 2224 SSP 18, 2224 SSP 18, 2224 SSP 18, 2455	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: second	J9P3674	0060	CONC MATL FOR	Material		1		SYSTEM	\$57,997.10	Estimate Item Adjustment (0001) due to user camdel1 overridding Payment
0000 - Total Material - Total 50,00 0000 - Total - Sap. 16, 2024, 12, 2024, 12, 2024, 14, 2						1		SYSTEM	(\$57,997.10)	
OBSO - Total Superior					- Total				\$0.00	
010 DRICE AND FURNISHING Material DRICE AND FURNISHING Material Payment Estimate				Material - To	otal				\$0.00	
Image: provide of the current Payment (0002) due to user canded 1 overriding Payment Estimate Exception 2 on the current Payment Estimate. Estimate Exception 2 on the current Payment Estimate. 0100 - Total - Total - Total - So 16, - SYSTEM SYSTEM (4,584.00) 0100 - Total - Total - So 10, - Total - So 10, - Total SysTeM (4,584.00) 0100 - Total - Total - So 10, - Total SysTeM (3,213.00) The adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0110 - Total - Total - Total - So 10, - Total SYSTEM (3,213.00) 0110 - Total - Total - Total - So 00, - Total - Total - So 00, - Total - So 00, - Total 0110 - Total - Total - So 20, - SYSTEM (S372.00) - So 00, - Total - So 00,		0060 -	Total						\$0.00	
Image: bit image: bi		0100	(DRILLING, FURNISHING AND	Material		1		SYSTEM	\$4,584.00	Estimate Item Adjustment (0002) due to user camdel1 overridding Payment
Material - Total Source Source 0100 - Total CONSTRUCTION Material - Total \$2024 SYSTEM \$3,213.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0110 - Total - Total \$2024 SYSTEM \$3,213.00 0120 CHANNELIZER Material - Total \$2024 SYSTEM \$3,372.00 1 Sop 16, 2024 SYSTEM \$3,372.00 This adjustment offsets the original system-generated Material Payment Estimate 1 Sop 16, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate 1 Sop 16, 2024 SYSTEM			INST			1		SYSTEM	(\$4,584.00)	
0100 Total S0.00 0110 CONSTRUCTION SIGNS Material - Total 1 Sep 16, 2024 SYSTEM S3.213.00 This adjustment (fields the original system-generated Material Payment Estimate Item Adjustment (0003) due to user candel 1 overriding Payment Estimate Item Adjustment (0003) due to user candel 1 overriding Payment Estimate Item Adjustment (0003) due to user candel 1 overriding Payment Estimate Item Adjustment (0003) due to user candel 1 overriding Payment Estimate Item Adjustment (0003) due to user candel 1 overriding Payment Estimate Item Adjustment (0004) due to user candel 1 overriding Payment Estimate Item Adjustment (0004) due to user candel 1 overriding Payment Estimate Item Adjustment (0004) due to user candel 1 overriding Payment Estimate Item Adjustment (0004) due to user candel 1 overriding Payment Estimate Exception 4 on the current Payment Estimate. 0120 CHANNELIZER (TRIM LINE) Material - Total 50.00 0120 - Total - Total 53.21.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0120 - Total - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0140 COMS W/O (ONT FFA CE) (ONT FF 1 Sep 16, 2024 SYSTEM S3.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. <					- Total				\$0.00	
0110 CONSTRUCTION SIGNS Material Baterial Signs Material Baterial Baterial Signs Material B				Material - To	otal				\$0.00	
SIGNS SIGNS Image: Signal set (0000) Signal se		0100 -	Total						\$0.00	
Image: Problem in the		0110		Material		1		SYSTEM	\$3,213.00	Estimate Item Adjustment (0003) due to user camdel1 overridding Payment
Material - Total \$0.00 0110 - Total \$0.00 0120 CHANNELIZER (TRIM LINE) Material 1 Sep 16, 2024 SYSTEM S372.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user camdel 1 overridding Payment Estimate tem Adjustment (0004) due to user camdel 1 overridding Payment - Total - Total Sep 16, 2024 SYSTEM (\$372.00) 0120 - Total - Total Sep 16, 2024 SYSTEM (\$372.00) 0120 - Total - Total Sep 16, 2024 SYSTEM (\$372.00) 0140 - Total Material - Total Sep 16, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user camdel 1 overridding Payment Estimate tem Adjustment (0005) due to user camdel 1 overridding Payment Estimate texception 5 on the current Payment Estimate. 0140 - Total Sep 16, 2024 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the current Payment Estimate. 0140 - Total Sep 16, 2024 SYSTEM (\$3,000.00) This adjustment offsets the original system-generated Material Payment Estimate texception 5 on the current Payment Estimate. 0140 - Total Sep 16, 2024 <						1		SYSTEM	(\$3,213.00)	
Otto - Total S0.00 0120 CHANNELIZER (TRIM LINE) Material (TRIM LINE) Material (TRIM LINE) 1 Sep 16, 2024 SYSTEM \$372.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user camdel 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. - Total - Total - Total (\$372.00) 0120 - Total - Total - Sep 16, 2024 SYSTEM (\$372.00) 0120 - Total - Total - Sep 16, 2024 SYSTEM (\$372.00) 0120 - Total - Total - Sep 16, 2024 SYSTEM (\$372.00) 0140 - Total - Total 1 Sep 16, 2024 SYSTEM \$3.000.00 - Total - Total - Total - Total Source Sistemate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user camdel 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0140 - Total - Total Sundo Sundo Sundo 0140 - Total - Total Sundo Sundo Sundo					- Total				\$0.00	
0120 CHANNELIZER (TRIM LINE) (TRIM LINE) Material (TRIM LINE) Tris adjustment offsets the original system-generated Material Payment (STRIM LINE) Tris adjustment offsets the original system-generated Material Payment (STRIM LINE) 0120 - Total Total Sep 16, 2024 SYSTEM \$3,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user camdel 1 overridding Payment Estimate Item Adjustment (0005) due to user camdel 1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0140 CONT F/ (Material - Total) Sep 16, 2024 SYSTEM \$3,000.00 Sistemate Exception 5 on the current Payment Estimate. 0140 - Total Total Sep 16, 2024 SYSTEM \$0.00 Submaterial - Total 0140 - Total Strip Strip \$0.00 Strip Strip Strip 0140 - Total Strip Strip				Material - To	otal				\$0.00	
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Material - Total \$0.00 0140 - Total \$0.00 J9P3674 - Total \$0.00			CONT F/					SYSTEM	(\$3,000.00)	
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J9P3674 - Total \$0.00				Material - Total					\$0.00	
		0140 -	Total						\$0.00	
Overall - Total \$0.00	J9P3674 ·	Total						\$0.00		
	Overall -	Total						\$0.00		



There are no contract adjustments to display for this contract.