



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 6 | Contract ID 240119-B01 Prime Contractor W. L. Miller Company | Pay Period Start October 1, 2024 Pay Period End October 15, 2024 | Original Contract Amount \$5,425,677.12 Net Change Order Amount \$0.00 Current Contract Amount \$5,425,677.12 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|------------------|--|---------|
| October 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | gardb1 |
| October 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom |
| October 17, 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 | | 17.80% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 14, 2024 | February 14, 2024 | |
| Letting Date | January 19, 2024 | January 19, 2024 | |
| Notice to Proceed Date | February 22, 2024 | February 22, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 6 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 240119-B01 | | | |
| Total Posted Items Pay | \$511,957.64 | \$453,728.83 | \$965,686.47 |
| Gross Item Adjustments | (\$1,976.80) | (\$19.83) | (\$1,996.63) |
| 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 |
| | | \$453,709.00 | \$963,689.84 |
| Contract Total Payable This Estimate: | \$509,980.84 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J2P3062 | 0040 | 2035500 | EMBANKMENT IN PLACE | CUYD | \$25.300 | 5,180 | \$131,054.00 |
| | 0100 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | TONS | \$102.600 | 3,652.9 | \$374,787.54 |
| | 0130 | 4071005 | TACK COAT | GAL | \$3.700 | 1,653 | \$6,116.10 |
| Project J2P3062 - Total | | | | | | | \$511,957.64 |
| Overall - Total | | | | | | | \$511,957.64 |

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 |
|----------------|----------|--|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2P3062 | 0100 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 2,732.5 | (\$0.54) | (\$1,478.72) |
| | 0100 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 920.4 | (\$0.54) | (\$498.08) |
| | 0130 | TACK COAT | Material | | | -1,653 | \$3.70 | (\$6,116.10) |
| | 0130 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,653 | \$3.70 | \$6,116.10 |



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 6 | Contract ID 240119-B01 Prime Contractor W. L. Miller Company | Pay Period Start October 1, 2024 Pay Period End October 15, 2024 | Original Contract Amount \$5,425,677.12 Net Change Order Amount \$0.00 Current Contract Amount \$5,425,677.12 |
|--------------------------------------|---|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|---------------------|
| Total | | | | | | | | (\$1,976.80) |



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

Report Generated on October 18, 2024

| | | | | | |
|------------------------------|--|--|--|--|--|
| Contract Project Information | | | | | |
|------------------------------|--|--|--|--|--|

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|--|
| J2P3062 | FAF-61-4(149) | Raising pavement | 61 | CLARK | from 0.3 mile south of the Iowa State line to east of Rte. 136 near Alexandria |

| | | | |
|-----------------------|--|--|--|
| Totals by Job Numbers | | | |
|-----------------------|--|--|--|

| | This Estimate | Previous | To Date |
|-------------------------------|---------------------|---------------------|---------------------|
| J2P3062 | | | |
| Posted Item Pay | \$511,957.64 | \$453,728.83 | \$965,686.47 |
| Gross Item Adjustments | (\$1,976.80) | (\$19.83) | (\$1,996.63) |
| Gross Item Pay | \$509,980.84 | \$453,709.00 | \$963,689.84 |
| 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 October 18, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J2P3062, Item 4071005, Project Item Line Number 0130, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | Tack Certs are needed. | gardb1 | Overridden |



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

Report Generated on October 18, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 240119-B01 | J2P3062 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.80 | \$27,500.00 | \$22,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$47,500.00 | \$23,750.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 276.00 | 0.00 | 276.00 | CUYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 8,368.00 | 0.00 | 8,368.00 | CUYD | 7,651.10 | \$25.30 | \$193,572.83 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 234.00 | 0.00 | 234.00 | CUYD | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 616.00 | 0.00 | 616.00 | CUYD | 616.00 | \$16.50 | \$10,164.00 |
| | | 0001 | 0070 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 245.00 | 0.00 | 245.00 | TONS | 0.00 | \$82.00 | \$0.00 |
| | | 0001 | 0080 | 4010102 | 9 INCHES, BITUMINOUS PAVEMENT | 6,052.30 | 0.00 | 6,052.30 | SQYD | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0090 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 71.30 | 0.00 | 71.30 | TONS | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0100 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 22,802.50 | 0.00 | 22,802.50 | TONS | 6,650.98 | \$102.60 | \$682,390.55 |
| | | 0001 | 0110 | 4030101 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX) | 246.80 | 0.00 | 246.80 | TONS | 0.00 | \$119.50 | \$0.00 |
| | | 0001 | 0120 | 4030402 | 9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C | 21,183.10 | 0.00 | 21,183.10 | SQYD | 0.00 | \$61.85 | \$0.00 |
| | | 0001 | 0130 | 4071005 | TACK COAT | 10,990.00 | 0.00 | 10,990.00 | GAL | 2,572.00 | \$3.70 | \$9,516.40 |
| | | 0001 | 0140 | 6085008 | PAVED APPROACH, 8 IN. | 2,661.40 | 0.00 | 2,661.40 | SQYD | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0150 | 6097000 | ROCK LINING | 188.00 | 0.00 | 188.00 | CUYD | 0.00 | \$137.50 | \$0.00 |
| | | 0001 | 0160 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0170 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$2,750.00 | \$13,750.00 |
| | | 0001 | 0180 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$15,000.00 | \$7,500.00 |
| | | 0001 | 0190 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$245,000.00 | \$61,250.00 |
| | | 0001 | 0200 | 6191000 | PAVEMENT EDGE TREATMENT | 21,467.00 | 0.00 | 21,467.00 | LF | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0210 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 5,164.00 | 0.00 | 5,164.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0220 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 14,312.00 | 0.00 | 14,312.00 | LF | 0.00 | \$0.50 | \$0.00 |
| | | 0001 | 0230 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,089.00 | 0.00 | 1,089.00 | SQYD | 0.00 | \$16.65 | \$0.00 |
| | | 0001 | 0240 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 94.20 | 0.00 | 94.20 | STA | 0.00 | \$19.85 | \$0.00 |
| | | 0001 | 0250 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 71.60 | 0.00 | 71.60 | STA | 0.00 | \$26.10 | \$0.00 |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$40,000.00 | \$0.00 |
| | | 0001 | 0270 | 7250418 | 18 IN. PIPE GROUP C | 100.00 | 0.00 | 100.00 | LF | 100.00 | \$104.50 | \$10,450.00 |
| | | 0001 | 0280 | 7250424 | 24 IN. PIPE GROUP C | 226.00 | 0.00 | 226.00 | LF | 226.00 | \$105.00 | \$23,730.00 |
| | | 0001 | 0290 | 7250430 | 30 IN. PIPE GROUP C | 230.00 | 0.00 | 230.00 | LF | 230.00 | \$110.00 | \$25,300.00 |
| | | 0001 | 0300 | 7261024 | 24 IN. PIPE GROUP A | 174.00 | 0.00 | 174.00 | LF | 140.00 | \$110.00 | \$15,400.00 |
| | | 0001 | 0310 | 7261036 | 36 IN. PIPE GROUP A | 448.00 | 0.00 | 448.00 | LF | 358.00 | \$165.00 | \$59,070.00 |
| | | 0001 | 0320 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,100.00 | \$4,400.00 |
| | | 0001 | 0330 | 7321018A | 36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 16.00 | 0.00 | 16.00 | EA | 12.00 | \$4,125.00 | \$49,500.00 |
| | | 0001 | 0340 | 8025006 | MULCHING | 12.20 | 0.00 | 12.20 | ACRE | 0.00 | \$2,475.00 | \$0.00 |
| | | 0001 | 0350 | 8051000A | SEEDING - COOL SEASON GRASSES | 6.10 | 0.00 | 6.10 | ACRE | 0.00 | \$2,420.00 | \$0.00 |
| | | 0001 | 0360 | 8061004 | SEDIMENT TRAP ROCK | 65.00 | 0.00 | 65.00 | CUYD | 65.00 | \$150.00 | \$9,750.00 |
| | | 0001 | 0370 | 8061005 | ROCK DITCH CHECK | 132.00 | 0.00 | 132.00 | LF | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0380 | 8061016 | SEDIMENT REMOVAL | 124.00 | 0.00 | 124.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0390 | 8061017 | TEMPORARY SEEDING | 6.10 | 0.00 | 6.10 | ACRE | 0.00 | \$440.00 | \$0.00 |
| | | 0001 | 0400 | 8061019 | SILT FENCE | 10,004.00 | 0.00 | 10,004.00 | LF | 10,004.00 | \$2.60 | \$26,010.40 |
| | | 0040 | 0410 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.00 | 0.30 | CUYD | 0.00 | \$5,897.25 | \$0.00 |
| | | 0040 | 0420 | 9031210 | STRUCTURAL STEEL POSTS | 350.00 | 0.00 | 350.00 | LB | 0.00 | \$11.25 | \$0.00 |
| | | 0040 | 0430 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$410.00 | \$0.00 |
| | | 0040 | 0440 | 9031270A | 2 IN. PSST POST - 12 GA. | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$58.35 | \$0.00 |



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

Report Generated on October 18, 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) |
|---|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|----------------|--|
| 240119-B01 | J2P3062 | 0040 | 0450 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$830.00 | \$0.00 |
| | | 0040 | 0460 | 9031272A | 2.25 IN. PSST POST INSERT (6 FT.) - 12 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$695.00 | \$0.00 |
| | | 0040 | 0470 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 16.00 | 0.00 | 16.00 | LF | 0.00 | \$49.70 | \$0.00 |
| | | 0040 | 0480 | 9031281A | DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$735.00 | \$0.00 |
| | | 0040 | 0490 | 9035004A | SH-FLAT SHEET | 5.00 | 0.00 | 5.00 | SQFT | 0.00 | \$145.65 | \$0.00 |
| | | 0040 | 0500 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 13.00 | 0.00 | 13.00 | SQFT | 0.00 | \$70.00 | \$0.00 |
| | | 0040 | 0510 | 9039902 | MISC.REINSTALLING EXISTING SIGNS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$375.00 | \$0.00 |
| Project J2P3062 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,247,504.18 | |
| 240119-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,247,504.18 | |



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

Report Generated on October 18, 2024

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

Project: J2P3062

| 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 | 2035500 | EMBANKMENT IN PLACE | 10/14/24 | 10/16/24 | 5,180.00 | CUYD | Route 61 | 13+68 | | 80+21 | | |
| 0100 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS) | 10/14/24 | 10/16/24 | 2,732.50 | TONS | Route 61 North/South Bound Lanes | 23+30 | | 70+00 | | |
| | | | 10/15/24 | 10/16/24 | 920.40 | TONS | Route 61 North/South Bound Shoulders | 23+30 | | 70+00 | | |
| 0130 | 4071005 | TACK COAT | 10/14/24 | 10/16/24 | 1,313.00 | GAL | N/S Bound Lanes Rte 61 | 23+30 | | 70+00 | | |
| | | | 10/15/24 | 10/16/24 | 340.00 | GAL | N-S Bound Lanes Rte 61 | 23+30 | | 70+00 | | |

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

No Data Available



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240119-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|--|--|-----------------|-----------------------|---------------------------|---------------|---------------------|--|--|---------------|---------------------|--|
| J2P3062 | 0040 | EMBANKMENT IN PLACE | Material | | 3 | Sep 3, 2024 | SYSTEM | \$4,328.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 3 | Sep 3, 2024 | SYSTEM | (\$4,328.83) | | | | |
| | | | | | 4 | Sep 16, 2024 | SYSTEM | \$4,328.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 4 | Sep 16, 2024 | SYSTEM | (\$4,328.83) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | | | | | |
| | 0040 - Total | | | | | | \$0.00 | | | | | |
| | 0100 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS | Price FUEL | | 3 | Sep 3, 2024 | SYSTEM | (\$19.83) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 6 | Oct 16, 2024 | SYSTEM | (\$1,976.80) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | - Total | | | | | | (\$1,996.63) | |
| | | | | | Price FUEL - Total | | | | | | (\$1,996.63) | |
| | 0100 - Total | | | | | | (\$1,996.63) | | | | | |
| | 0130 | TACK COAT | Material | | 6 | Oct 16, 2024 | SYSTEM | \$6,116.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 6 | Oct 16, 2024 | SYSTEM | (\$6,116.10) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | |
| 0130 - Total | | | | | | \$0.00 | | | | | | |
| 0170 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Aug 2, 2024 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 1 | Aug 2, 2024 | SYSTEM | (\$5,500.00) | | | | | |
| | | | | 2 | Aug 16, 2024 | SYSTEM | \$5,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 2 | Aug 16, 2024 | SYSTEM | (\$5,500.00) | | | | | |
| | | | | 3 | Sep 3, 2024 | SYSTEM | \$13,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 3 | Sep 3, 2024 | SYSTEM | (\$13,750.00) | | | | | |
| | | | | 4 | Sep 16, 2024 | SYSTEM | \$13,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 4 | Sep 16, 2024 | SYSTEM | (\$13,750.00) | | | | | |
| | | | | 5 | Oct 1, 2024 | SYSTEM | \$13,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | 5 | Oct 1, 2024 | SYSTEM | (\$13,750.00) | | | | | |
| - Total | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | |
| 0170 - Total | | | | | | \$0.00 | | | | | | |
| 0300 | 24 IN. PIPE GROUP A | Material | | 3 | Sep 3, 2024 | SYSTEM | \$15,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gardb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 3 | Sep 3, 2024 | SYSTEM | (\$15,400.00) | | | | | |
| | | | | - Total | | | | | | \$0.00 | | |



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240119-B01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------|---------------------------------|------------------|-----------------------|-------------|--------------|------------|---------------|--|--|
| J2P3062 | 0300 | 24 IN. PIPE GROUP A | Material - Total | | | | | | \$0.00 | |
| | 0300 - Total | | | | | | | \$0.00 | | |
| | 0310 | 36 IN. PIPE GROUP A | Material | | 3 | Sep 3, 2024 | SYSTEM | \$59,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gardb1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 3 | Sep 3, 2024 | SYSTEM | (\$59,070.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0310 - Total | | | | | | | \$0.00 | | |
| | 0330 | 36 IN. SAFETY SLOPE END SECTION | Material | | 3 | Sep 3, 2024 | SYSTEM | \$49,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gardb1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 3 | Sep 3, 2024 | SYSTEM | (\$49,500.00) | | |
| | | | | | 4 | Sep 16, 2024 | SYSTEM | \$49,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gardb1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 4 | Sep 16, 2024 | SYSTEM | (\$49,500.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0330 - Total | | | | | | | \$0.00 | | |
| J2P3062 - Total | | | | | | | | (\$1,996.63) | | |
| Overall - Total | | | | | | | | (\$1,996.63) | | |



Contract Adjustments for Contract - 240119-B01

There are no contract adjustments to display for this contract.