



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: October 30, 2024

Final Estimate Number 9	Contract ID 240119-B03	Pay Period Start September 16, 2024	Original Contract Amount \$767,287.34
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End October 30, 2024	Net Change Order Amount \$26,005.50
			Current Contract Amount \$793,292.84

Approval Date		By User
January 28, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrss
January 28, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
February 4, 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
November 1, 2024	November 1, 2024	August 9, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	November 18, 2024	November 18, 2024	
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date	May 13, 2024	May 13, 2024	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
240119-B03			
Total Posted Items Pay	\$0.00	\$793,292.84	\$793,292.84
Gross Item Adjustments	(\$75.86)	(\$12.64)	(\$88.50)
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
		\$793,280.20	\$793,204.34
Contract Total Payable This Estimate:	(\$75.86)		

Items Paid This Estimate Period

No Data Available

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
J2S3324	0040	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment. Inadvertently left off of Estimate 0006			(\$56.21)
J2S3326	0280	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment. Inadvertently left off of Estimate 0004			(\$16.65)
	0280	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Fuel Price	The fuel adjustment for line 0280 on Estimate 0006 was -\$0.46. Since the work was performed on June 21, the adjustment should have been -\$3.46. This adjustment is being made in the difference of -\$3.00 to correct the previous system calculated adjustment.			(\$3.00)
Total								(\$75.86)



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3324	FAS S202(35)	Bridge rehabilitation	A	SCOTLAND	0.3 miles east of Route M near Rutledge
J2S3326	FAS S202(36)	Bridge rehabilitation	T	SCOTLAND	1.9 miles west of Route 15 near Bible Grove

Totals by Job Numbers				
J2S3324		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$373,987.75	\$373,987.75
	Gross Item Adjustments	(\$56.21)	(\$3.05)	(\$59.26)
	Gross Item Pay	(\$56.21)	\$373,984.70	\$373,928.49
	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
J2S3326		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$419,305.09	\$419,305.09
	Gross Item Adjustments	(\$19.65)	(\$9.59)	(\$29.24)
	Gross Item Pay	(\$19.65)	\$419,295.50	\$419,275.85
	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 February 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 5, 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)
240119-B03	J2S3324	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	7.00	\$440.00	\$3,080.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	7.80	0.00	7.80	TONS	7.80	\$80.00	\$624.00
		0001	0040	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	13.60	30.10	43.70	TONS	43.70	\$1,300.00	\$56,810.00
		0001	0050	4071005	TACK COAT	25.00	-12.50	12.50	GAL	12.50	\$10.50	\$131.25
		0001	0060	6161005	CONSTRUCTION SIGNS	161.00	0.00	161.00	SQFT	161.00	\$9.50	\$1,529.50
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$105.00	\$420.00
		0001	0080	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$9.50	\$608.00
		0001	0090	6161030	TYPE III MOVEABLE BARRICADE	15.00	-3.00	12.00	EA	12.00	\$155.00	\$1,860.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,200.00	\$44,200.00
		0001	0110	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$12,500.00	\$12,500.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	614.00	0.00	614.00	LF	614.00	\$0.50	\$307.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	614.00	0.00	614.00	LF	614.00	\$0.50	\$307.00
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	245.00	0.00	245.00	SQYD	245.00	\$29.00	\$7,105.00
		0001	0150	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0010	0160	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	200.00	0.00	200.00	LF	200.00	\$37.00	\$7,400.00
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,780.00	\$15,120.00
		0070	0190	2161000	SCARIFICATION OF BRIDGE DECK	613.00	0.00	613.00	SQYD	613.00	\$18.00	\$11,034.00
		0070	0200	2161001	TOTAL SURFACE HYDRO DEMOLITION	613.00	-115.00	498.00	SQYD	498.00	\$68.00	\$33,864.00
		0070	0210	2161503	REMOVAL OF EXISTING DECK REPAIR	300.00	-252.00	48.00	SQFT	48.00	\$29.00	\$1,392.00
		0070	0220	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5.00	28.00	33.00	CY	33.00	\$700.00	\$23,100.00
		0070	0230	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	613.00	-115.00	498.00	SQYD	498.00	\$131.00	\$65,238.00
		0070	0240	7031004	DIAMOND GRINDING	613.00	-613.00	0.00	SQYD	0.00	\$6.00	\$0.00
		0070	0250	7034600	CURB BLOCKOUT	346.00	0.00	346.00	LF	346.00	\$163.00	\$56,398.00
		0070	0260	7040106	FULL DEPTH REPAIR	100.00	-32.00	68.00	SQFT	68.00	\$120.00	\$8,160.00
Project J2S3324 - Total Value Posted to Date as of Report Generated Date												\$373,987.75
J2S3326	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$400.00	\$400.00	
		0001	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	17.40	6.60	24.00	TONS	24.00	\$1,100.00	\$26,400.00
		0001	0290	4071005	TACK COAT	27.00	-13.50	13.50	GAL	13.50	\$10.50	\$141.75
		0001	0300	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$9.50	\$1,643.50
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$105.00	\$210.00
		0001	0320	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$9.50	\$608.00
		0001	0330	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$155.00	\$1,550.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$44,200.00	\$44,200.00
		0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	656.00	-656.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	655.00	11.00	666.00	LF	666.00	\$0.50	\$333.00
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	270.00	0.00	270.00	SQYD	270.00	\$29.00	\$7,830.00
		0001	0380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0040	0390	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$26.00	\$4,992.00
		0040	0400	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	12.00	\$215.00	\$2,580.00
		0040	0410	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$35.00	\$1,260.00
		0070	0420	2161000	SCARIFICATION OF BRIDGE DECK	710.00	0.00	710.00	SQYD	710.00	\$18.00	\$12,780.00
		0070	0430	2161001	TOTAL SURFACE HYDRO DEMOLITION	710.00	0.00	710.00	SQYD	710.00	\$66.00	\$46,860.00



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

Report Generated on February 5, 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.

Total Value Posted To Date as of Report Generated Date and Cumulative with 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-B03	J2S3326	0070	0440	2161503	REMOVAL OF EXISTING DECK REPAIR	320.00	-134.00	186.00	SQFT	186.00	\$42.00	\$7,812.00
		0070	0450	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	35.00	43.00	CY	43.00	\$700.00	\$30,100.00
		0070	0460	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	710.00	0.00	710.00	SQYD	710.00	\$132.00	\$93,720.00
		0070	0470	7031004	DIAMOND GRINDING	710.00	-710.00	0.00	SQYD	0.00	\$6.00	\$0.00
		0070	0480	7034600	CURB BLOCKOUT	595.00	-95.00	500.00	LF	500.00	\$135.00	\$67,500.00
		0070	0490	7040106	FULL DEPTH REPAIR	100.00	-25.00	75.00	SQFT	75.00	\$120.00	\$9,000.00
		0070	0500	7040113	CLEANING AND EPOXY COATING	1,395.00	0.00	1,395.00	SQFT	1,395.00	\$10.50	\$14,647.50
		0070	0510	7123000	STEEL BAR DAM	1.00	0.00	1.00	EA	1.00	\$4,150.00	\$4,150.00
		0070	0520	7123100	CLEANING AND COATING EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$840.00	\$6,720.00
		0070	0530	7129902	MISC.CORED SLAB DRAINS	38.00	0.00	38.00	EA	38.00	\$864.93	\$32,867.34
Project J2S3326 - Total Value Posted to Date as of Report Generated Date												\$419,305.09
240119-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$793,292.84



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

Report Generated on February 5, 2025

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

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

No Data Available



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240119-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3324	0040	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		6	Aug 1, 2024	SYSTEM	\$56,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Aug 1, 2024	SYSTEM	(\$56,810.00)			
					7	Aug 15, 2024	SYSTEM	\$56,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Aug 15, 2024	SYSTEM	(\$56,810.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
			Other Item Adjustment	ACAD	9	Nov 25, 2024	vierss	(\$56.21)	AC adjustment. Inadvertently left off of Estimate 0006		
			ACAD - Total						(\$56.21)		
			Other Item Adjustment - Total						(\$56.21)		
			Overrun	Overrun	6	Aug 1, 2024	SYSTEM	(\$39,127.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Sep 15, 2024	SYSTEM	\$39,127.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1299.93023 - 1300.00000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
			Price FUEL		6	Aug 1, 2024	SYSTEM	(\$3.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total						(\$3.05)		
			Price FUEL - Total						(\$3.05)		
			0040 - Total						(\$59.26)		
			0050	TACK COAT	Material		6	Aug 1, 2024	SYSTEM	\$131.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							6	Aug 1, 2024	SYSTEM	(\$131.25)	
							7	Aug 15, 2024	SYSTEM	\$131.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							7	Aug 15, 2024	SYSTEM	(\$131.25)	
					- Total						\$0.00
	Material - Total						\$0.00				
	0050 - Total						\$0.00				
	0220	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	6	Aug 1, 2024	SYSTEM	(\$19,600.00)			
					8	Sep 15, 2024	SYSTEM	\$19,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
			Overrun - Total						\$0.00		
			Overrun - Total						\$0.00		
	0220 - Total						\$0.00				
	0230	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Aug 1, 2024	SYSTEM	\$65,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Aug 1, 2024	SYSTEM	(\$65,238.00)			
					7	Aug 15, 2024	SYSTEM	\$65,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Aug 15, 2024	SYSTEM	(\$65,238.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240119-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3324	0230 - Total							\$0.00	
J2S3324	- Total							(\$59.26)	
J2S3326	0280	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	9	Nov 25, 2024	vierss	(\$16.65)	AC Adjustment. Inadvertently left off of Estimate 0004
				ACAD - Total				(\$16.65)	
				FUEL	9	Jan 9, 2025	vierss	(\$3.00)	The fuel adjustment for line 0280 on Estimate 0006 was -\$0.46. Since the work was performed on June 21, the adjustment should have been -\$3.46. This adjustment is being made in the difference of -\$3.00 to correct the previous system calculated adjustment.
				FUEL - Total				(\$3.00)	
				Other Item Adjustment - Total				(\$19.65)	
			Overrun	Overrun	6	Aug 1, 2024	SYSTEM	(\$7,259.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 15, 2024	SYSTEM	\$7,259.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1099.93030 - 1100.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			Price FUEL		4	Jun 28, 2024	SYSTEM	(\$9.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 1, 2024	SYSTEM	(\$0.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$9.59)	
				Price FUEL - Total				(\$9.59)	
	0280 - Total							(\$29.24)	
	0290	TACK COAT	Material		4	Jun 28, 2024	SYSTEM	\$283.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 28, 2024	SYSTEM	(\$283.50)	
					5	Jul 15, 2024	SYSTEM	\$283.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 15, 2024	SYSTEM	(\$283.50)	
					6	Aug 1, 2024	SYSTEM	\$141.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 1, 2024	SYSTEM	(\$141.75)	
					7	Aug 15, 2024	SYSTEM	\$141.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 15, 2024	SYSTEM	(\$141.75)	
				- Total				\$0.00	
				Material - Total				\$0.00	
	0290 - Total							\$0.00	
	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 28, 2024	SYSTEM	\$327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 28, 2024	SYSTEM	(\$327.50)	
					5	Jul 15, 2024	SYSTEM	\$327.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 15, 2024	SYSTEM	(\$327.50)	
					6	Aug 1, 2024	SYSTEM	\$333.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 1, 2024	SYSTEM	(\$333.00)	



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240119-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3326	0360	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- Total				\$0.00		
			Material - Total				\$0.00			
			Overrun	Overrun	6	Aug 1, 2024	SYSTEM	(\$5.50)		
					8	Sep 15, 2024	SYSTEM	\$5.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			0360 - Total				\$0.00			
	0450	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun	Overrun	3	Jun 17, 2024	SYSTEM	(\$24,500.00)		
					4	Jun 28, 2024	SYSTEM	\$24,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
					Overrun - Total				\$0.00	
			Overrun - Total				\$0.00			
			0450 - Total				\$0.00			
	0460	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		3	Jun 17, 2024	SYSTEM	\$93,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 17, 2024	SYSTEM	(\$93,720.00)		
					4	Jun 28, 2024	SYSTEM	\$93,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Jun 28, 2024	SYSTEM	(\$93,720.00)		
					5	Jul 15, 2024	SYSTEM	\$93,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jul 15, 2024	SYSTEM	(\$93,720.00)		
					6	Aug 1, 2024	SYSTEM	\$93,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Aug 1, 2024	SYSTEM	(\$93,720.00)		
					7	Aug 15, 2024	SYSTEM	\$93,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Aug 15, 2024	SYSTEM	(\$93,720.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0460 - Total				\$0.00	
			0480	CURB BLOCKOUT	Material		1	May 16, 2024	SYSTEM	\$4,050.00
	1	May 16, 2024					SYSTEM	(\$4,050.00)		
2	May 31, 2024	SYSTEM					\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
2	May 31, 2024	SYSTEM					(\$4,050.00)			
3	Jun 17, 2024	SYSTEM					\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
3	Jun 17, 2024	SYSTEM					(\$4,050.00)			
- Total							\$0.00			
Material - Total					\$0.00					



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 240119-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3326	0480 - Total							\$0.00	
	0500	CLEANING AND EPOXY COATING	Material		3	Jun 17, 2024	SYSTEM	\$14,647.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$14,647.50)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0500 - Total							\$0.00	
	0510	STEEL BAR DAM	Material		3	Jun 17, 2024	SYSTEM	\$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$4,150.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0510 - Total							\$0.00	
	0520	CLEANING AND COATING EXISTING BEARINGS	Material		2	May 31, 2024	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 31, 2024	SYSTEM	(\$6,720.00)	
					3	Jun 17, 2024	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 17, 2024	SYSTEM	(\$6,720.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0520 - Total							\$0.00	
	J2S3326 - Total							(\$29.24)	
	Overall - Total							(\$88.50)	



Contract Adjustments for Contract - 240119-B03

There are no contract adjustments to display for this contract.