



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

Progress Estimate Number 9	Contract ID 240216-C01 Prime Contractor Comanche Construction, Inc.	Pay Period Start August 2, 2024 Pay Period End August 15, 2024	Original Contract Amount \$1,806,846.40 Net Change Order Amount \$6,615.00 Current Contract Amount \$1,813,461.40
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Approval Date		By User
August 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	vegaj1
August 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
August 19, 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
December 1, 2024	December 1, 2024		81.09%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 6, 2024	March 6, 2024	
Letting Date	February 16, 2024	February 16, 2024	
Notice to Proceed Date	April 8, 2024	April 8, 2024	
Open to Traffic Date			
Work Began Date	April 8, 2024	April 8, 2024	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
240216-C01			
Total Posted Items Pay	\$151,445.44	\$1,319,121.99	\$1,470,567.43
Gross Item Adjustments	(\$9,749.52)	(\$4,207.56)	(\$13,957.08)
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
Contract Total Payable This Estimate:	\$141,695.92	\$1,314,914.43	\$1,456,610.35

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3468C	0020	2031000	CLASS A EXCAVATION	CUYD	\$69.240	147	\$10,178.28
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$10.650	147	\$1,565.55
	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$479.370	5	\$2,396.85
	0050	2153000	SHAPING SLOPES, CLASS III	100F	\$857.530	2	\$1,715.06
	0070	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$110.790	515	\$57,056.85
	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	403	\$112.84
	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	223	\$62.44
	0240	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.650	1,316	\$855.40
	0320	6061060	MGS GUARDRAIL	LF	\$27.160	738	\$20,044.08
	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,781.650	1	\$3,781.65
	0390	7040104	HALF-SOLE REPAIR	SQFT	\$62.530	757.5	\$47,366.48
	0400	7040106	FULL DEPTH REPAIR	SQFT	\$96.000	56	\$5,376.00
0410	7040108	MODIFIED DECK REPAIR	SQFT	\$77.830	12	\$933.96	
Project J4P3468C - Total							\$151,445.44
Overall - Total							\$151,445.44

Contract Adjustments This Estimate	
No Contract Adjustments Exist on Contract	
Line Item Adjustments This Estimate	



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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
J4P3468C	0030	COMPACTING EMBANKMENT	Material			-147	\$10.65	(\$1,565.55)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	147	\$10.65	\$1,565.55
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,478	\$20.24	(\$50,154.72)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,478	\$20.24	\$50,154.72
	0070	MISC.	Overrun			-88	\$110.79	(\$9,749.52)
	0080	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			-2	\$4,493.73	(\$8,987.46)
	0080	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$4,493.73	\$8,987.46
	0110	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$70.38	(\$281.52)
	0110	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$70.38	\$281.52
	0120	CHANNELIZER (TRIM LINE)	Material			-250	\$19.49	(\$4,872.50)
	0120	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	250	\$19.49	\$4,872.50
	0161	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-38	\$40.00	(\$1,520.00)
	0161	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	38	\$40.00	\$1,520.00
	0170	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material			-540	\$46.81	(\$25,277.40)
	0170	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	540	\$46.81	\$25,277.40
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-403	\$0.28	(\$112.84)
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1	403	\$0.28	\$112.84



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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
J4P3468C		BEADS			overriding Payment Estimate Exception 17 on the current Payment Estimate.			
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-223	\$0.28	(\$62.44)
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	223	\$0.28	\$62.44
	0310	SILT FENCE	Material			-14	\$31.96	(\$447.44)
	0310	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	14	\$31.96	\$447.44
	0320	MGS GUARDRAIL	Material			-738	\$27.16	(\$20,044.08)
	0320	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	738	\$27.16	\$20,044.08
	0330	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-1	\$3,781.65	(\$3,781.65)
	0330	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$3,781.65	\$3,781.65
	0360	OPTIONAL CONCRETE WEARING SURFACE	Material			-330	\$230.82	(\$76,170.60)
	0360	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	330	\$230.82	\$76,170.60
	0460	OPTIONAL CONCRETE WEARING SURFACE	Material			-917	\$161.24	(\$147,857.08)
	0460	OPTIONAL CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	917	\$161.24	\$147,857.08
	5001	DIRECTIONAL INDICATOR BARRICADE	Material			-42	\$89.25	(\$3,748.50)
	5001	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	42	\$89.25	\$3,748.50
Total								(\$9,749.52)



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

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3468C	IS 435-1(339)	Bridge rehabilitation	I-435	JACKSON	over Raytown Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4P3468C	Posted Item Pay	\$151,445.44	\$1,319,121.99	\$1,470,567.43
	Gross Item Adjustments	(\$9,749.52)	(\$4,207.56)	(\$13,957.08)
	Gross Item Pay	\$141,695.92	\$1,314,914.43	\$1,456,610.35
	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 August 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 3040504, Project Item Line Number 0060, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 5050001, Project Item Line Number 0360, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 5050001, Project Item Line Number 0460, Material Set 505000196, Material 0505CCLOSL - Bridge Deck Concrete, Low Slump, Acceptance Action Generic 0505CCLOSL is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 5050001, Project Item Line Number 0460, Material Set 505000196, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 5050001, Project Item Line Number 0460, Material Set 505000196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6061060, Project Item Line Number 0320, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6061060, Project Item Line Number 0320, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6061069, Project Item Line Number 0330, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6122017, Project Item Line Number 0080, Material Set 612201796, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6161008, Project Item Line Number 0110, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6161025, Project Item Line Number 0120, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6161033, Project Item Line Number 5001, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6173600D, Project Item Line Number 0161, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6173700B, Project Item Line Number 0170, Material Set 6173700B96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3468C, Item 8061019, Project Item Line Number 0310, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Need to work on clearing this exception.	vegaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161030, Minor Item.	Need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6208076, Minor Item.	Need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0490, Contract Line Item Number 0490, Item 7040106, Minor Item.	Need to work on creating a change order for this item.	vegaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240216-C01, Contract Project J4P3468C, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4019905, Minor Item.	Need to work on creating a change order for this item.	vegaj1	Acknowledged



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

Report Generated on August 20, 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)
240216-C01	J4P3468C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$178,500.00	\$178,500.00
		0001	0020	2031000	CLASS A EXCAVATION	147.00	0.00	147.00	CUYD	147.00	\$69.24	\$10,178.28
		0001	0030	2036000	COMPACTING EMBANKMENT	147.00	0.00	147.00	CUYD	147.00	\$10.65	\$1,565.55
		0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	5.00	\$479.37	\$2,396.85
		0001	0050	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$857.53	\$1,715.06
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,478.00	0.00	2,478.00	SQYD	2,478.00	\$20.24	\$50,154.72
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	2,478.00	0.00	2,478.00	SQYD	2,566.00	\$110.79	\$284,287.14
		0001	0080	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	3.00	0.00	3.00	EA	2.00	\$4,493.73	\$8,987.46
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	1.00	\$4,493.74	\$4,493.74
		0001	0100	6161005	CONSTRUCTION SIGNS	654.00	0.00	654.00	SQFT	502.00	\$9.75	\$4,894.50
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$70.38	\$281.52
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	250.00	\$19.49	\$4,872.50
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	6.00	\$178.67	\$1,072.02
		0001	0140	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	6.00	\$3,410.90	\$20,465.40
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	4.00	\$5,143.43	\$20,573.72
		0001	0161	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	38.00	0.00	38.00	LF	38.00	\$40.00	\$1,520.00
		0001	0170	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	752.00	0.00	752.00	LF	540.00	\$46.81	\$25,277.40
		0001	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	752.00	0.00	752.00	LF	540.00	\$12.41	\$6,701.40
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$178,000.00	\$178,000.00
		0001	0200	6205442	TEMPORARY NON-REMOVABLE MARKING TAPE STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$135.36	\$270.72
		0001	0210	6205443A	TEMPORARY NON-REMOVABLE MARKING TAPE COMBINATION STRAIGHT- LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$135.36	\$270.72
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,133.00	0.00	2,133.00	LF	403.00	\$0.28	\$112.84
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	223.00	0.00	223.00	LF	223.00	\$0.28	\$62.44
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	13,966.00	0.00	13,966.00	LF	4,818.00	\$0.65	\$3,131.70
		0001	0250	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$102.87	\$0.00
		0001	0260	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,880.00	0.00	11,880.00	LF	19,397.00	\$0.15	\$2,909.55
		0001	0270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	26.70	0.00	26.70	STA	0.00	\$172.57	\$0.00
		0001	0280	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$4,261.02	\$0.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$3,195.76	\$0.00
		0001	0300	8061005	ROCK DITCH CHECK	35.00	0.00	35.00	LF	0.00	\$104.39	\$0.00
		0001	0310	8061019	SILT FENCE	20.00	0.00	20.00	LF	14.00	\$31.96	\$447.44
		0010	0320	6061060	MGS GUARDRAIL	738.00	0.00	738.00	LF	738.00	\$27.16	\$20,044.08
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,781.65	\$3,781.65
		0070	0340	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,245.00	0.00	8,245.00	SQFT	5,280.50	\$6.78	\$35,801.79
		0070	0350	2161503	REMOVAL OF EXISTING DECK REPAIR	50.00	0.00	50.00	SQFT	0.00	\$25.00	\$0.00
		0070	0360	5050001	OPTIONAL CONCRETE WEARING SURFACE	917.00	0.00	917.00	SQYD	330.00	\$230.82	\$76,170.60
		0070	0370	7031004	DIAMOND GRINDING	917.00	0.00	917.00	SQYD	0.00	\$3.46	\$0.00
		0070	0380	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	10.00	\$225.75	\$2,257.50
		0070	0390	7040104	HALF-SOLE REPAIR	2,500.00	0.00	2,500.00	SQFT	1,407.50	\$62.53	\$88,010.98
		0070	0400	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	90.50	\$96.00	\$8,688.00
		0070	0410	7040108	MODIFIED DECK REPAIR	25.00	0.00	25.00	SQFT	22.00	\$77.83	\$1,712.26
		0070	0420	7040113	CLEANING AND EPOXY COATING	5,140.00	0.00	5,140.00	SQFT	2,570.00	\$5.21	\$13,389.70
		0070	0430	7049903	MISC.CURB REPAIR	100.00	0.00	100.00	LF	0.00	\$152.13	\$0.00
		0071	0440	2161502	REMOVAL OF CONCRETE WEARING SURFACE	8,245.00	0.00	8,245.00	SQFT	8,245.00	\$5.21	\$42,956.45



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

Report Generated on August 20, 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)
240216-C01	J4P3468C	0071	0450	2161503	REMOVAL OF EXISTING DECK REPAIR	300.00	0.00	300.00	SQFT	0.00	\$25.00	\$0.00
			0460	5050001	OPTIONAL CONCRETE WEARING SURFACE	917.00	0.00	917.00	SQYD	917.00	\$161.24	\$147,857.08
			0470	7031004	DIAMOND GRINDING	917.00	0.00	917.00	SQYD	3.00	\$6.92	\$20.76
			0480	7040104	HALF-SOLE REPAIR	3,000.00	0.00	3,000.00	SQFT	2,976.00	\$57.29	\$170,495.04
			0490	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	126.50	\$96.00	\$12,144.00
			0500	7040108	MODIFIED DECK REPAIR	25.00	0.00	25.00	SQFT	9.00	\$77.83	\$700.47
			0510	7040113	CLEANING AND EPOXY COATING	5,140.00	0.00	5,140.00	SQFT	5,140.00	\$5.21	\$26,779.40
			0520	7049903	MISC.CURB REPAIR	100.00	0.00	100.00	LF	0.00	\$152.13	\$0.00
			5001	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	42.00	42.00	EA	42.00	\$89.25	\$3,748.50
			5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	42.00	42.00	EA	42.00	\$68.25	\$2,866.50
Project J4P3468C - Total Value Posted to Date as of Report Generated Date											\$1,470,567.42	
240216-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,470,567.42	



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

Report Generated on August 20, 2024

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

Project: J4P3468C

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
0020	2031000	CLASS A EXCAVATION	8/6/24	8/16/24	147.00	CUYD	I-435 NB Ramp to Stadium Drive - Crossover	0		0		This payment item address the excavation required for building the crossover and removing the crossover.
0030	2036000	COMPACTING EMBANKMENT	8/6/24	8/16/24	147.00	CUYD	I-435 NB Ramp to Stadium Drive - Crossover	0		0		This payment item address the excavation required for building the crossover and removing the crossover.
0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8/15/24	8/16/24	5.00	100F	Crossover - I-435 NB Direction	0		0		This posting is meant to address the compacting done on the crossover.
0050	2153000	SHAPING SLOPES, CLASS III	8/15/24	8/16/24	2.00	100F	I-435 NB - North of Bridge A0995	0		0		This posting is meant to address the work done after the guardrail was installed on I-435 NB.
0070	4019905	MISC.	8/15/24	8/16/24	515.00	SQYD	I-435 SB - Inside Shoulder	0		0		This payment addresses the work completed for the inside shoulder of I-435 SB on 4/30/24.
0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/5/24	8/16/24	403.00	LF	I-435 NB - Bridge A12686 / I-435 NB Ramp to Stadium Drive	0		0		This posting addresses the paint used in re-opening I-435 NB.
0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/5/24	8/16/24	223.00	LF	I-435 NB Ramp to Stadium Drive	0		0		This posting addresses the paint used in re-opening I-435 NB.
0240	6207001	PAVEMENT MARKING REMOVAL	8/5/24	8/16/24	1,316.00	LF	I-435 NB / I-435 NB Ramp to Stadium Drive / Crossover	0		0		This posting addresses the paint removed while re-opening I-435 NB.
0320	6061060	MGS GUARDRAIL	8/9/24	8/16/24	738.00	LF	I-435 NB - North of Bridge A12686	0		0		
0330	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/9/24	8/16/24	1.00	EA	I-435 NB - North of Bridge A12686	0		0		
0390	7040104	HALF-SOLE REPAIR	8/5/24	8/16/24	459.00	SQFT	I-435 SB - Bridge A12685 - Lane Two	0		0		This posting covers the half-sole repairs identified in the "O" zones.
			8/9/24	8/16/24	140.00	SQFT	I-435 SB - Bridge A12685 - Lane Two	0		0		This pay item covers the half-sole repairs poured in special zone "A" on I-435 SB center lane.
			8/15/24	8/16/24	158.50	SQFT	I-435 SB - Bridge A12685 - Lane Two	0		0		This posting is meant to cover the repairs identified for special zone "B".
0400	7040106	FULL DEPTH REPAIR	8/5/24	8/16/24	14.00	SQFT	I-435 SB - Bridge A12685 - Lane Two	0		0		This posting covers the half-sole repairs identified in the "O" zones.
			8/9/24	8/16/24	19.00	SQFT	I-435 SB - Bridge A12685 - Lane Two	0		0		This pay item covers the full-depth repairs poured in special zone "A" on I-435 SB center lane.
			8/15/24	8/16/24	23.00	SQFT	I-435 SB - Bridge A12685 - Lane Two	0		0		This posting is meant to cover the repairs identified for special zone "B".
0410	7040108	MODIFIED DECK REPAIR	8/15/24	8/16/24	12.00	SQFT	I-435 SB - Bridge A12685 - Lane Two	0		0		This posting is meant to cover the repairs identified for special zone "B".

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240216-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3468C	0030	COMPACTING EMBANKMENT	Material		9	Aug 16, 2024	SYSTEM	\$1,565.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Aug 16, 2024	SYSTEM	(\$1,565.55)				
	- Total								\$0.00			
	Material - Total								\$0.00			
	0030 - Total								\$0.00			
	0060	TYPE 5 AGGREGATE FOR BASE	Material		1	Apr 16, 2024	SYSTEM	\$21,191.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Apr 16, 2024	SYSTEM	(\$21,191.28)				
					2	May 1, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	May 1, 2024	SYSTEM	(\$50,154.72)				
					3	May 16, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	May 16, 2024	SYSTEM	(\$50,154.72)				
					4	Jun 3, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 3, 2024	SYSTEM	(\$50,154.72)				
					5	Jun 17, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jun 17, 2024	SYSTEM	(\$50,154.72)				
					6	Jul 1, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kinga4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jul 1, 2024	SYSTEM	(\$50,154.72)				
					7	Jul 16, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Jul 16, 2024	SYSTEM	(\$50,154.72)				
					8	Aug 2, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
8					Aug 2, 2024	SYSTEM	(\$50,154.72)					
9					Aug 16, 2024	SYSTEM	\$50,154.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
9					Aug 16, 2024	SYSTEM	(\$50,154.72)					
- Total								\$0.00				
Material - Total								\$0.00				
0060 - Total								\$0.00				
0070	MISC.	Overrun	Overrun	9	Aug 16, 2024	SYSTEM	(\$9,749.52)					
				Overrun - Total							(\$9,749.52)	
				Overrun - Total							(\$9,749.52)	
0070 - Total								(\$9,749.52)				
0080	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		2	May 1, 2024	SYSTEM	\$4,493.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				2	May 1, 2024	SYSTEM	(\$4,493.73)					



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240216-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3468C	0080	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material			2024								
					3	May 16, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	May 16, 2024	SYSTEM	(\$8,987.46)						
					4	Jun 3, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jun 3, 2024	SYSTEM	(\$8,987.46)						
					5	Jun 17, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Jun 17, 2024	SYSTEM	(\$8,987.46)						
					6	Jul 1, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kinga4 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Jul 1, 2024	SYSTEM	(\$8,987.46)						
					7	Jul 16, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Jul 16, 2024	SYSTEM	(\$8,987.46)						
					8	Aug 2, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Aug 2, 2024	SYSTEM	(\$8,987.46)						
					9	Aug 16, 2024	SYSTEM	\$8,987.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Aug 16, 2024	SYSTEM	(\$8,987.46)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0080 - Total								\$0.00	
					0100	CONSTRUCTION SIGNS	Material			1	Apr 16, 2024	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										1	Apr 16, 2024	SYSTEM	(\$2,340.00)	
2	May 1, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
2	May 1, 2024	SYSTEM	(\$4,894.50)											
3	May 16, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
3	May 16, 2024	SYSTEM	(\$4,894.50)											
4	Jun 3, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
4	Jun 3, 2024	SYSTEM	(\$4,894.50)											
5	Jun 17, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
5	Jun 17, 2024	SYSTEM	(\$4,894.50)											
6	Jul 1, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kinga4 overriding Payment Estimate Exception 5 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240216-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3468C	0100	CONSTRUCTION SIGNS	Material		6	Jul 1, 2024	SYSTEM	(\$4,894.50)			
					7	Jul 16, 2024	SYSTEM	\$4,894.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Jul 16, 2024	SYSTEM	(\$4,894.50)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0100 - Total	\$0.00	
	0110	ADVANCED WARNING RAIL SYSTEM	Material		3	May 16, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	May 16, 2024	SYSTEM	(\$281.52)			
					4	Jun 3, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	Jun 3, 2024	SYSTEM	(\$281.52)			
					5	Jun 17, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Jun 17, 2024	SYSTEM	(\$281.52)			
					6	Jul 1, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kinga4 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Jul 1, 2024	SYSTEM	(\$281.52)			
					7	Jul 16, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
7					Jul 16, 2024	SYSTEM	(\$281.52)				
8					Aug 2, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
8					Aug 2, 2024	SYSTEM	(\$281.52)				
9	Aug 16, 2024	SYSTEM	\$281.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.							
9	Aug 16, 2024	SYSTEM	(\$281.52)								
								- Total	\$0.00		
								Material - Total	\$0.00		
								0110 - Total	\$0.00		
0120	CHANNELIZER (TRIM LINE)	Material		1	Apr 16, 2024	SYSTEM	\$3,118.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				1	Apr 16, 2024	SYSTEM	(\$3,118.40)				
				2	May 1, 2024	SYSTEM	\$4,287.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				2	May 1, 2024	SYSTEM	(\$4,287.80)				
				3	May 16, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				3	May 16, 2024	SYSTEM	(\$4,872.50)				
				4	Jun 3, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240216-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3468C	0120	CHANNELIZER (TRIM LINE)	Material		4	Jun 3, 2024	SYSTEM	(\$4,872.50)						
					5	Jun 17, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					5	Jun 17, 2024	SYSTEM	(\$4,872.50)						
					6	Jul 1, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kinga4 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Jul 1, 2024	SYSTEM	(\$4,872.50)						
					7	Jul 16, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Jul 16, 2024	SYSTEM	(\$4,872.50)						
					8	Aug 2, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					8	Aug 2, 2024	SYSTEM	(\$4,872.50)						
					9	Aug 16, 2024	SYSTEM	\$4,872.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Aug 16, 2024	SYSTEM	(\$4,872.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0120 - Total								\$0.00	
0130		TYPE III MOVEABLE BARRICADE	Material		1	Apr 16, 2024	SYSTEM	\$178.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					1	Apr 16, 2024	SYSTEM	(\$178.67)						
					2	May 1, 2024	SYSTEM	\$1,072.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	May 1, 2024	SYSTEM	(\$1,072.02)						
					3	May 16, 2024	SYSTEM	\$1,072.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	May 16, 2024	SYSTEM	(\$1,072.02)						
					4	Jun 3, 2024	SYSTEM	\$1,072.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Jun 3, 2024	SYSTEM	(\$1,072.02)						
					5	Jun 17, 2024	SYSTEM	\$1,072.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Jun 17, 2024	SYSTEM	(\$1,072.02)						
					6	Jul 1, 2024	SYSTEM	\$1,072.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kinga4 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Jul 1, 2024	SYSTEM	(\$1,072.02)						
					7	Jul 16, 2024	SYSTEM	\$1,072.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Jul 16, 2024	SYSTEM	(\$1,072.02)						
- Total								\$0.00						



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240216-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3468C	0130	TYPE III MOVEABLE BARRICADE	Material - Total						\$0.00	
			Overrun	Overrun	2	May 1, 2024	SYSTEM	(\$536.01)		
			Overrun - Total						(\$536.01)	
			Overrun - Total						(\$536.01)	
	0130 - Total								(\$536.01)	
	0140	FLASHING ARROW PANEL	Material			1	Apr 16, 2024	SYSTEM	\$6,821.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vegaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						1	Apr 16, 2024	SYSTEM	(\$6,821.80)	
						2	May 1, 2024	SYSTEM	\$17,054.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						2	May 1, 2024	SYSTEM	(\$17,054.50)	
						3	May 16, 2024	SYSTEM	\$20,465.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						3	May 16, 2024	SYSTEM	(\$20,465.40)	
						4	Jun 3, 2024	SYSTEM	\$20,465.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						4	Jun 3, 2024	SYSTEM	(\$20,465.40)	
						5	Jun 17, 2024	SYSTEM	\$20,465.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						5	Jun 17, 2024	SYSTEM	(\$20,465.40)	
					6	Jul 1, 2024	SYSTEM	\$20,465.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kinga4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	Jul 1, 2024	SYSTEM	(\$20,465.40)		
					7	Jul 16, 2024	SYSTEM	\$20,465.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Jul 16, 2024	SYSTEM	(\$20,465.40)		
- Total								\$0.00		
Material - Total								\$0.00		
0140 - Total								\$0.00		
0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			1	Apr 16, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	Apr 16, 2024	SYSTEM	(\$10,286.86)		
					2	May 1, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	May 1, 2024	SYSTEM	(\$10,286.86)		
					3	May 16, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	May 16, 2024	SYSTEM	(\$10,286.86)		
					4	Jun 3, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jun 3, 2024	SYSTEM	(\$10,286.86)		
					5	Jun 17, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment	



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Contract ID: 240216-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3468C	0150	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material						Estimate Exception 11 on the current Payment Estimate.				
					5	Jun 17, 2024	SYSTEM	(\$10,286.86)					
					6	Jul 1, 2024	SYSTEM	\$10,286.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kinga4 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					6	Jul 1, 2024	SYSTEM	(\$10,286.86)					
					7	Jul 16, 2024	SYSTEM	\$20,573.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					7	Jul 16, 2024	SYSTEM	(\$20,573.72)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0150 - Total							\$0.00	
					0161	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	May 1, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									2	May 1, 2024	SYSTEM	(\$1,520.00)	
									3	May 16, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									3	May 16, 2024	SYSTEM	(\$1,520.00)	
									4	Jun 3, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									4	Jun 3, 2024	SYSTEM	(\$1,520.00)	
5	Jun 17, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
5	Jun 17, 2024	SYSTEM	(\$1,520.00)										
6	Jul 1, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kinga4 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
6	Jul 1, 2024	SYSTEM	(\$1,520.00)										
7	Jul 16, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
7	Jul 16, 2024	SYSTEM	(\$1,520.00)										
8	Aug 2, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
8	Aug 2, 2024	SYSTEM	(\$1,520.00)										
9	Aug 16, 2024	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.									
9	Aug 16, 2024	SYSTEM	(\$1,520.00)										
- Total											\$0.00		
Material - Total											\$0.00		
0161 - Total							\$0.00						
0170	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		3	May 16, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				3	May 16, 2024	SYSTEM	(\$25,277.40)						
				4	Jun 3, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment					



Line Item Adjustments by Estimate

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Contract ID: 240216-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3468C	0170	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material						Estimate Exception 13 on the current Payment Estimate.								
					4	Jun 3, 2024	SYSTEM	(\$25,277.40)									
					5	Jun 17, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
					5	Jun 17, 2024	SYSTEM	(\$25,277.40)									
					6	Jul 1, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kinga4 overriding Payment Estimate Exception 14 on the current Payment Estimate.								
					6	Jul 1, 2024	SYSTEM	(\$25,277.40)									
					7	Jul 16, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.								
					7	Jul 16, 2024	SYSTEM	(\$25,277.40)									
					8	Aug 2, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vegaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
					8	Aug 2, 2024	SYSTEM	(\$25,277.40)									
					9	Aug 16, 2024	SYSTEM	\$25,277.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.								
					9	Aug 16, 2024	SYSTEM	(\$25,277.40)									
					- Total								\$0.00				
					Material - Total								\$0.00				
					0170 - Total								\$0.00				
0220	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			9	Aug 16, 2024	SYSTEM	\$112.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.								
					9	Aug 16, 2024	SYSTEM	(\$112.84)									
					- Total								\$0.00				
					Material - Total								\$0.00				
0220 - Total								\$0.00									
0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			9	Aug 16, 2024	SYSTEM	\$62.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vegaj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.								
					9	Aug 16, 2024	SYSTEM	(\$62.44)									
					- Total								\$0.00				
					Material - Total								\$0.00				
0230 - Total								\$0.00									
0260	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun		7	Jul 16, 2024	SYSTEM	(\$1,127.55)									
									Overrun - Total								(\$1,127.55)
									Overrun - Total								(\$1,127.55)
0260 - Total								(\$1,127.55)									
0310	SILT FENCE	Material			2	May 1, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
					2	May 1, 2024	SYSTEM	(\$447.44)									
					3	May 16, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.								
					3	May 16, 2024	SYSTEM	(\$447.44)									
					4	Jun 3, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3468C	0310	SILT FENCE	Material			2024			Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Jun 3, 2024	SYSTEM	(\$447.44)						
					5	Jun 17, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Jun 17, 2024	SYSTEM	(\$447.44)						
					6	Jul 1, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kinga4 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					6	Jul 1, 2024	SYSTEM	(\$447.44)						
					7	Jul 16, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Jul 16, 2024	SYSTEM	(\$447.44)						
					8	Aug 2, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vegaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Aug 2, 2024	SYSTEM	(\$447.44)						
					9	Aug 16, 2024	SYSTEM	\$447.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vegaj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					9	Aug 16, 2024	SYSTEM	(\$447.44)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0310 - Total								\$0.00	
0320	MGS GUARDRAIL	Material			9	Aug 16, 2024	SYSTEM	\$20,044.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Aug 16, 2024	SYSTEM	(\$20,044.08)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0320 - Total								\$0.00						
0330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			9	Aug 16, 2024	SYSTEM	\$3,781.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Aug 16, 2024	SYSTEM	(\$3,781.65)						
					- Total								\$0.00	
Material - Total								\$0.00						
0330 - Total								\$0.00						
0360	OPTIONAL CONCRETE WEARING SURFACE	Material			6	Jul 1, 2024	SYSTEM	\$76,170.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kinga4 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Jul 1, 2024	SYSTEM	(\$76,170.60)						
					7	Jul 16, 2024	SYSTEM	\$76,170.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Jul 16, 2024	SYSTEM	(\$76,170.60)						
					8	Aug 2, 2024	SYSTEM	\$76,170.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vegaj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Aug 2, 2024	SYSTEM	(\$76,170.60)						
					9	Aug 16, 2024	SYSTEM	\$76,170.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vegaj1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3468C	0360	OPTIONAL CONCRETE WEARING SURFACE	Material						Estimate Exception 4 on the current Payment Estimate.				
						9	Aug 16, 2024	SYSTEM	(\$76,170.60)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						0360 - Total					\$0.00		
				0460	OPTIONAL CONCRETE WEARING SURFACE	Material			8	Aug 2, 2024	SYSTEM	\$147,857.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vegaj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
									8	Aug 2, 2024	SYSTEM	(\$147,857.08)	
									9	Aug 16, 2024	SYSTEM	\$147,857.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vegaj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									9	Aug 16, 2024	SYSTEM	(\$147,857.08)	
									- Total				
		Material - Total								\$0.00			
		0460 - Total					\$0.00						
0490	FULL DEPTH REPAIR	Overrun	Overrun		5	Jun 17, 2024	SYSTEM	(\$240.00)					
					6	Jul 1, 2024	SYSTEM	(\$2,304.00)					
					Overrun - Total					(\$2,544.00)			
					Overrun - Total					(\$2,544.00)			
		0490 - Total					(\$2,544.00)						
5001	DIRECTIONAL INDICATOR BARRICADE	Material			3	May 16, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					3	May 16, 2024	SYSTEM	(\$3,748.50)					
					4	Jun 3, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					4	Jun 3, 2024	SYSTEM	(\$3,748.50)					
					5	Jun 17, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					5	Jun 17, 2024	SYSTEM	(\$3,748.50)					
					6	Jul 1, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kinga4 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					6	Jul 1, 2024	SYSTEM	(\$3,748.50)					
					7	Jul 16, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vegaj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
					7	Jul 16, 2024	SYSTEM	(\$3,748.50)					
					8	Aug 2, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					8	Aug 2, 2024	SYSTEM	(\$3,748.50)					
					9	Aug 16, 2024	SYSTEM	\$3,748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					9	Aug 16, 2024	SYSTEM	(\$3,748.50)					
					- Total					\$0.00			
					Material - Total					\$0.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3468C	5001 - Total							\$0.00	
	5002	SEQUENTIAL FLASHING WARNING LIGHT	Material		3	May 16, 2024	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 16, 2024	SYSTEM	(\$2,866.50)	
					4	Jun 3, 2024	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jun 3, 2024	SYSTEM	(\$2,866.50)	
					5	Jun 17, 2024	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 17, 2024	SYSTEM	(\$2,866.50)	
					6	Jul 1, 2024	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kinga4 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Jul 1, 2024	SYSTEM	(\$2,866.50)	
					7	Jul 16, 2024	SYSTEM	\$2,866.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vegaj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 16, 2024	SYSTEM	(\$2,866.50)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	5002 - Total							\$0.00	
J4P3468C - Total								(\$13,957.08)	
Overall - Total								(\$13,957.08)	



Contract Adjustments for Contract - 240216-C01

There are no contract adjustments to display for this contract.