



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

Report Generated on January 7, 2025

Pay Estimate Created Date: January 3, 2025

Progress Estimate Number 5	Contract ID 240216-G07	Pay Period Start December 16, 2024	Original Contract Amount \$88,373.50
	Prime Contractor Elements Construction Concepts, Inc.	Pay Period End January 1, 2025	Net Change Order Amount \$848.20
			Current Contract Amount \$89,221.70

Approval Date		By User
January 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	howelj4
January 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
January 6, 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	November 1, 2024	100.00%

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			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240216-G07			
Total Posted Items Pay	\$4,715.00	\$84,506.70	\$89,221.70
Gross Item Adjustments	\$27,671.70	(\$27,671.70)	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$56,835.00	\$89,221.70
Contract Total Payable This Estimate:	\$32,386.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3473	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,000.000	0.2	\$1,000.00
	0020	2036000	COMPACTING EMBANKMENT	CUYD	\$100.000	2.25	\$225.00
	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$100.000	0.1	\$10.00
	0060	6081012	TRUNCATED DOMES	SQFT	\$40.000	0.7	\$28.00
	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	-1	(\$5,000.00)
	0180	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$700.000	5	\$3,500.00
	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,000.000	0.2	\$400.00
	0200	7250415	15 IN. PIPE GROUP C	LF	\$120.000	17.1	\$2,052.00
	0240	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$20,000.000	0.1	\$2,000.00
	0250	8061005	ROCK DITCH CHECK	LF	\$25.000	18	\$450.00
	0260	8061016	SEDIMENT REMOVAL	CUYD	\$50.000	1	\$50.00
Project J7S3473 - Total							\$4,715.00
Overall - Total							\$4,715.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number 5	Contract ID 240216-G07	Pay Period Start December 16, 2024	Original Contract Amount \$88,373.50
	Prime Contractor Elements Construction Concepts, Inc.	Pay Period End January 1, 2025	Net Change Order Amount \$848.20
			Current Contract Amount \$89,221.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3473	0040	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	12	\$10.00	\$120.00
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	50.26	\$20.00	\$1,005.20
	0070	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			86.1	\$120.00	\$10,332.00
	0080	CONCRETE SIDEWALK, 8 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).	14.8	\$155.00	\$2,294.00
	0080	CONCRETE SIDEWALK, 8 IN.	MaterialCredit			51.1	\$155.00	\$7,920.50
	0090	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	MaterialCredit			1	\$5,000.00	\$5,000.00
	0220	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	1	\$1,000.00	\$1,000.00
Total								\$27,671.70



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

Report Generated on January 7, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3473	FAS S604(48)	ADA improvements	NN	BARTON	from Maple Street south to Darwin Street in Liberal

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3473	Posted Item Pay	\$4,715.00	\$84,506.70	\$89,221.70
	Gross Item Adjustments	\$27,671.70	(\$27,671.70)	\$0.00
	Gross Item Pay	\$32,386.70	\$56,835.00	\$89,221.70
	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 January 7, 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 January 7, 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)
240216-G07	J7S3473	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	2036000	COMPACTING EMBANKMENT	3.00	0.00	3.00	CUYD	3.00	\$100.00	\$300.00
		0001	0030	2063000	CLASS 3 EXCAVATION	13.00	3.00	16.00	CUYD	16.00	\$100.00	\$1,600.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	225.00	12.00	237.00	LF	237.00	\$10.00	\$2,370.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	126.00	50.26	176.26	SQYD	176.26	\$20.00	\$3,525.20
		0001	0060	6081012	TRUNCATED DOMES	54.00	0.00	54.00	SQFT	54.00	\$40.00	\$2,160.00
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	88.90	-2.80	86.10	SQYD	86.10	\$120.00	\$10,332.00
		0001	0080	6086008	CONCRETE SIDEWALK, 8 IN.	36.30	14.80	51.10	SQYD	51.10	\$155.00	\$7,920.50
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	-1.00	0.00	EA	0.00	\$5,000.00	\$0.00
		0001	0100	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	-1.00	0.00	EA	0.00	\$2,500.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	392.00	0.00	392.00	SQFT	392.00	\$10.00	\$3,920.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$25.00	\$2,500.00
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0150	6169902	MISC.ADA Compliant Movable Barricades	5.00	0.00	5.00	EA	5.00	\$100.00	\$500.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	-3.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	-2.00	5.00	EA	5.00	\$700.00	\$3,500.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0001	0200	7250415	15 IN. PIPE GROUP C	29.00	45.00	74.00	LF	74.00	\$120.00	\$8,880.00
		0001	0210	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	-3.00	0.00	FT	0.00	\$1,500.00	\$0.00
		0001	0220	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0230	8032000A	KENTUCKY BLUEGRASS SODDING	39.00	0.00	39.00	SQYD	39.00	\$100.00	\$3,900.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.10	\$20,000.00	\$2,000.00
		0001	0250	8061005	ROCK DITCH CHECK	18.00	0.00	18.00	LF	18.00	\$25.00	\$450.00
		0001	0260	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	1.00	\$50.00	\$50.00
		0040	0270	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$275.00	\$275.00
		0040	0280	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$16.50	\$264.00
		0040	0290	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	1.00	\$385.00	\$385.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	35.00	0.00	35.00	SQFT	35.00	\$55.00	\$1,925.00
		0001	5001	6049904	MISC.Steel Plate	0.00	13.00	13.00	SQFT	13.00	\$280.00	\$3,640.00
		0001	5002	6099903	MISC.Modified Type A Gutter	0.00	5.00	5.00	LF	5.00	\$725.00	\$3,625.00
		Project J7S3473 - Total Value Posted to Date as of Report Generated Date										
240216-G07 Overall - Total Value Posted to Date as of Report Generated Date											\$89,221.70	



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

Report Generated on January 7, 2025

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

Project: J7S3473

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
0010	2022010	REMOVAL OF IMPROVEMENTS	12/31/24	12/31/24	0.20	LS		23+62.50		36+47.55		Rounding correction-all improvements removed.
0020	2036000	COMPACTING EMBANKMENT	12/31/24	12/31/24	2.25	CUYD	both locations					Work is complete
0030	2063000	CLASS 3 EXCAVATION	12/31/24	12/31/24	0.10	CUYD	work is complete both locations.					Rounding error correction
0060	6081012	TRUNCATED DOMES	12/31/24	12/31/24	0.70	SQFT	work is complete both locations.					Rounding error
0090	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	11/7/24	12/17/24	-1.00	EA	n/a					Removing quantity as they did not use a TMA for this contract.
0180	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	12/30/24	1/3/25	5.00	EA		n/a				
0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/31/24	12/31/24	0.20	LS	work complete both locations					Rounding error
0200	7250415	15 IN. PIPE CULVERT GROUP C	12/30/24	1/3/25	17.10	LF	both culvert locations extended.	n/a				Paying due to change order 2 adjustment.
0240	8051000A	SEEDING - COOL SEASON GRASSES	12/31/24	12/31/24	0.10	ACRE	both locations					erosion control measures in place
0250	8061005	ROCK DITCH CHECK	12/31/24	12/31/24	18.00	LF	both locations					erosion control measures are in place and approved by inspector.
0260	8061016	SEDIMENT REMOVAL	12/31/24	12/31/24	1.00	CUYD	bottom of ditches both locations					removal quantity approved by inspection.

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240216-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3473	0040	MISC. GRADING	Overrun	Overrun	2	Nov 4, 2024	SYSTEM	(\$120.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).				
					5	Jan 3, 2025	SYSTEM	\$120.00					
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
					0040 - Total			\$0.00					
			0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Oct 16, 2024		SYSTEM	(\$2,745.20)		
							- Total			(\$2,745.20)			
							Material - Total			(\$2,745.20)			
							MaterialCredit			2	Nov 4, 2024	SYSTEM	\$2,745.20
										- Total			\$2,745.20
MaterialCredit - Total					\$2,745.20								
Overrun	Overrun	1			Oct 16, 2024	SYSTEM	(\$225.20)						
		2			Nov 4, 2024	SYSTEM	(\$780.00)						
		5			Jan 3, 2025	SYSTEM	\$1,005.20						
Overrun - Total					\$0.00								
Overrun - Total			\$0.00										
0050 - Total			\$0.00										
0070	CONCRETE SIDEWALK, 4 IN.	Material		2	Nov 4, 2024	SYSTEM	(\$10,332.00)						
				3	Nov 19, 2024	SYSTEM	(\$10,332.00)						
				4	Dec 17, 2024	SYSTEM	(\$10,332.00)						
				- Total			(\$30,996.00)						
				Material - Total			(\$30,996.00)						
		MaterialCredit		3	Nov 19, 2024	SYSTEM	\$10,332.00						
				4	Dec 17, 2024	SYSTEM	\$10,332.00						
				5	Jan 3, 2025	SYSTEM	\$10,332.00						
		- Total			\$30,996.00								
		MaterialCredit - Total			\$30,996.00								
0070 - Total			\$0.00										
0080	CONCRETE SIDEWALK, 8 IN.	Material		2	Nov 4, 2024	SYSTEM	(\$7,920.50)						
				3	Nov 19, 2024	SYSTEM	(\$7,920.50)						
				4	Dec 17, 2024	SYSTEM	(\$7,920.50)						
				- Total			(\$23,761.50)						
				Material - Total			(\$23,761.50)						
		MaterialCredit		3	Nov 19, 2024	SYSTEM	\$7,920.50						
				4	Dec 17, 2024	SYSTEM	\$7,920.50						
				5	Jan 3, 2025	SYSTEM	\$7,920.50						
		- Total			\$23,761.50								
		MaterialCredit - Total			\$23,761.50								
Overrun	Overrun	2	Nov 4,	SYSTEM	(\$2,294.00)								



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240216-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3473	0080	CONCRETE SIDEWALK, 8 IN.	Overrun	Overrun		2024				
					5	Jan 3, 2025	SYSTEM	\$2,294.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.00000 - 155.00000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00		
					Overrun - Total			\$0.00		
					0080 - Total			\$0.00		
0080 - Total			\$0.00							
J7S3473	0090	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Oct 16, 2024	SYSTEM	(\$5,000.00)		
					2	Nov 4, 2024	SYSTEM	(\$5,000.00)		
					3	Nov 19, 2024	SYSTEM	(\$5,000.00)		
					4	Dec 17, 2024	SYSTEM	(\$5,000.00)		
				- Total			(\$20,000.00)			
				Material - Total			(\$20,000.00)			
				MaterialCredit		2	Nov 4, 2024	SYSTEM	\$5,000.00	
						3	Nov 19, 2024	SYSTEM	\$5,000.00	
						4	Dec 17, 2024	SYSTEM	\$5,000.00	
						5	Jan 3, 2025	SYSTEM	\$5,000.00	
- Total			\$20,000.00							
MaterialCredit - Total			\$20,000.00							
0090 - Total			\$0.00							
J7S3473	0110	CONSTRUCTION SIGNS	Material		1	Oct 16, 2024	SYSTEM	(\$3,920.00)		
					2	Nov 4, 2024	SYSTEM	(\$3,920.00)		
				- Total			(\$7,840.00)			
				Material - Total			(\$7,840.00)			
				MaterialCredit		2	Nov 4, 2024	SYSTEM	\$3,920.00	
						3	Nov 19, 2024	SYSTEM	\$3,920.00	
					- Total			\$7,840.00		
MaterialCredit - Total			\$7,840.00							
0110 - Total			\$0.00							
J7S3473	0120	ADVANCED WARNING RAIL SYSTEM	Material		1	Oct 16, 2024	SYSTEM	(\$200.00)		
					2	Nov 4, 2024	SYSTEM	(\$200.00)		
				- Total			(\$400.00)			
				Material - Total			(\$400.00)			
				MaterialCredit		2	Nov 4, 2024	SYSTEM	\$200.00	
						3	Nov 19, 2024	SYSTEM	\$200.00	
					- Total			\$400.00		
MaterialCredit - Total			\$400.00							
0120 - Total			\$0.00							
J7S3473	0130	CHANNELIZER (TRIM LINE)	Material		1	Oct 16, 2024	SYSTEM	(\$2,500.00)		
					2	Nov 4, 2024	SYSTEM	(\$2,500.00)		
				- Total			(\$5,000.00)			



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240216-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3473	0130	CHANNELIZER (TRIM LINE)	Material - Total							(\$5,000.00)			
			MaterialCredit		2	Nov 4, 2024	SYSTEM	\$2,500.00					
					3	Nov 19, 2024	SYSTEM	\$2,500.00					
			- Total							\$5,000.00			
			MaterialCredit - Total							\$5,000.00			
			0130 - Total								\$0.00		
			0140	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Oct 16, 2024	SYSTEM	(\$5,000.00)			
							2	Nov 4, 2024	SYSTEM	(\$5,000.00)			
					- Total							(\$10,000.00)	
					Material - Total							(\$10,000.00)	
MaterialCredit		2			Nov 4, 2024	SYSTEM	\$5,000.00						
		3			Nov 19, 2024	SYSTEM	\$5,000.00						
- Total							\$10,000.00						
MaterialCredit - Total							\$10,000.00						
0140 - Total								\$0.00					
0150	MISC. TRAFFIC CONTROL DEVICES	Material				1	Oct 16, 2024	SYSTEM	(\$500.00)				
				2	Nov 4, 2024	SYSTEM	(\$500.00)						
		- Total							(\$1,000.00)				
		Material - Total							(\$1,000.00)				
		MaterialCredit		2	Nov 4, 2024	SYSTEM	\$500.00						
				3	Nov 19, 2024	SYSTEM	\$500.00						
		- Total							\$1,000.00				
		MaterialCredit - Total							\$1,000.00				
		0150 - Total								\$0.00			
		0200	15 IN. PIPE CULVERT GROUP C	Material		1	Oct 16, 2024	SYSTEM	(\$6,000.00)				
- Total							(\$6,000.00)						
Material - Total							(\$6,000.00)						
MaterialCredit				2	Nov 4, 2024	SYSTEM	\$6,000.00						
	- Total							\$6,000.00					
MaterialCredit - Total							\$6,000.00						
0200 - Total								\$0.00					
0220	15 IN. GROUP C FLARED END SEC	Material		1	Oct 16, 2024	SYSTEM	(\$2,000.00)						
			- Total							(\$2,000.00)			
		Material - Total							(\$2,000.00)				
		MaterialCredit		2	Nov 4, 2024	SYSTEM	\$2,000.00						
			- Total							\$2,000.00			
		MaterialCredit - Total							\$2,000.00				
		Overrun	Overrun		2	Nov 4, 2024	SYSTEM	(\$1,000.00)					
					5	Jan 3, 2025	SYSTEM	\$1,000.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).			
Overrun - Total							\$0.00						
Overrun - Total							\$0.00						



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240216-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3473	0220 - Total							\$0.00	
	0230	KENTUCKY BLUEGRASS SODDING	Material		2	Nov 4, 2024	SYSTEM	(\$3,900.00)	
			- Total					(\$3,900.00)	
			Material - Total					(\$3,900.00)	
			MaterialCredit		3	Nov 19, 2024	SYSTEM	\$3,900.00	
			- Total					\$3,900.00	
		MaterialCredit - Total					\$3,900.00		
	0230 - Total							\$0.00	
	0270	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		2	Nov 4, 2024	SYSTEM	(\$275.00)	
			- Total					(\$275.00)	
			Material - Total					(\$275.00)	
			MaterialCredit		3	Nov 19, 2024	SYSTEM	\$275.00	
			- Total					\$275.00	
		MaterialCredit - Total					\$275.00		
	0270 - Total							\$0.00	
	0280	2.5 IN. PSST POST - 12 GA.	Material		2	Nov 4, 2024	SYSTEM	(\$264.00)	
			- Total					(\$264.00)	
			Material - Total					(\$264.00)	
			MaterialCredit		3	Nov 19, 2024	SYSTEM	\$264.00	
			- Total					\$264.00	
		MaterialCredit - Total					\$264.00		
	0280 - Total							\$0.00	
	0290	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		2	Nov 4, 2024	SYSTEM	(\$385.00)	
			- Total					(\$385.00)	
			Material - Total					(\$385.00)	
			MaterialCredit		3	Nov 19, 2024	SYSTEM	\$385.00	
			- Total					\$385.00	
		MaterialCredit - Total					\$385.00		
	0290 - Total							\$0.00	
J7S3473 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 240216-G07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	J7S3473	Liquidated Damage		(\$1,400.00)	100	Nov 18, 2024	howelj4	System calculated liquidated damage adjustment basis was '1400.00'
3 - Total					(\$1,400.00)			
4	J7S3473	Liquidated Damage		\$1,400.00	100	Dec 17, 2024	howelj4	System calculated liquidated damage adjustment basis was '0.00'
4 - Total					\$1,400.00			
Overall - Total					\$0.00			