



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

| | | | |
|--------------------------------------|--|---|---|
| Progress Estimate Number 5 | Contract ID 240216-H02 Prime Contractor Apex Paving Co. | Pay Period Start November 2, 2024 Pay Period End November 15, 2024 | Original Contract Amount \$3,009,744.25 Net Change Order Amount \$57,146.39 Current Contract Amount \$3,066,890.64 |
|--------------------------------------|--|---|---|

| Approval Date | | By User |
|-------------------|--|---------|
| November 18, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | canton1 |
| November 18, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | plottk1 |
| November 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2025 | November 1, 2025 | | 19.16% |

| 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-H02 | | | |
| Total Posted Items Pay | \$12,805.80 | \$574,853.43 | \$587,659.23 |
| Gross Item Adjustments | \$0.00 | \$15,042.95 | \$15,042.95 |
| 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: | \$12,805.80 | \$589,896.38 | \$602,702.18 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J9P3121B | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$20.000 | 155 | \$3,100.00 |
| | 0360 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | EA | \$290.000 | 7 | \$2,030.00 |
| | 0370 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | EA | \$250.000 | 2 | \$500.00 |
| | 0380 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | EA | \$500.000 | 1 | \$500.00 |
| | 0410 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.300 | 1,108 | \$332.40 |
| | 0420 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.280 | 4,792 | \$1,341.76 |
| | 0430 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.270 | 3,164 | \$854.28 |
| | 0480 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | FT | \$1,036.840 | 4 | \$4,147.36 |

| | |
|---------------------------------|--------------------|
| Project J9P3121B - Total | \$12,805.80 |
| Overall - Total | \$12,805.80 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

| Progress Estimate Number 5 | | Contract ID 240216-H02 Prime Contractor Apex Paving Co. | | Pay Period Start November 2, 2024 | Pay Period End November 15, 2024 | Original Contract Amount \$3,009,744.25 | Net Change Order Amount \$57,146.39 | Current Contract Amount \$3,066,890.64 |
|-------------------------------|----------|---|-----------------|--------------------------------------|--|--|--|---|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9P3121B | 0090 | TACK COAT | Material | | | -853 | \$3.31 | (\$2,823.43) |
| | 0090 | TACK COAT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 853 | \$3.31 | \$2,823.43 |
| | 0130 | CURB AND GUTTER TYPE B | Material | | | -85.5 | \$59.00 | (\$5,044.50) |
| | 0130 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 85.5 | \$59.00 | \$5,044.50 |
| | 0140 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | | -37.2 | \$48.00 | (\$1,785.60) |
| | 0140 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 37.2 | \$48.00 | \$1,785.60 |
| | 0340 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -155 | \$20.00 | (\$3,100.00) |
| | 0340 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canton1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | 155 | \$20.00 | \$3,100.00 |
| | 0360 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | | -7 | \$290.00 | (\$2,030.00) |
| | 0360 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canton1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | 7 | \$290.00 | \$2,030.00 |
| | 0370 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Material | | | -2 | \$250.00 | (\$500.00) |
| | 0370 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canton1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | 2 | \$250.00 | \$500.00 |
| | 0380 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | | -1 | \$500.00 | (\$500.00) |
| | 0380 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canton1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | 1 | \$500.00 | \$500.00 |
| | 0410 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -1,108 | \$0.30 | (\$332.40) |



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

| Progress Estimate Number 5 | | Contract ID Prime Contractor | 240216-H02 Apex Paving Co. | Pay Period Start Pay Period End | November 2, 2024 November 15, 2024 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$3,009,744.25 \$57,146.39 \$3,066,890.64 | |
|-------------------------------|----------|---|-------------------------------|------------------------------------|--|--|---|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9P3121B | 0410 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canton1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | 1,108 | \$0.30 | \$332.40 |
| | 0420 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -4,792 | \$0.28 | (\$1,341.76) |
| | 0420 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canton1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | 4,792 | \$0.28 | \$1,341.76 |
| | 0430 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -3,164 | \$0.27 | (\$854.28) |
| | 0430 | 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 (0010) due to user canton1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | 3,164 | \$0.27 | \$854.28 |
| | 0480 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | | -4 | \$1,036.84 | (\$4,147.36) |
| | 0480 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canton1 overriding Payment Estimate Exception 23 on the current Payment Estimate. | 4 | \$1,036.84 | \$4,147.36 |
| | 0500 | ALTERNATE DITCH CHECK | Material | | | -33 | \$20.00 | (\$660.00) |
| | 0500 | ALTERNATE DITCH CHECK | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canton1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | 33 | \$20.00 | \$660.00 |
| | 0510 | SILT FENCE | Material | | | -490 | \$6.50 | (\$3,185.00) |
| | 0510 | SILT FENCE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canton1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | 490 | \$6.50 | \$3,185.00 |
| | 0560 | CABLE, LOOP DETECTOR, IN DUCT | Material | | | -1,552 | \$4.65 | (\$7,216.80) |
| | 0560 | CABLE, LOOP DETECTOR, IN DUCT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canton1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | 1,552 | \$4.65 | \$7,216.80 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on November 20, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|----------------|--|
| J9P3121B | FAF 34-1(47) | Resurface | 72 | CAPE GIRARDEAU | from Route 34 to Route61/Route 25 in Jackson |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J9P3121B | Posted Item Pay | \$12,805.80 | \$574,853.43 | \$587,659.23 |
| | Gross Item Adjustments | \$0.00 | \$15,042.95 | \$15,042.95 |
| | Gross Item Pay | \$12,805.80 | \$589,896.38 | \$602,702.18 |
| | 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 November 20, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6091052, Project Item Line Number 0130, Material Set 609105296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6091052, Project Item Line Number 0130, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1057JMTBE42013 - Tie Bar Ep Ctd 12" No. 4/M13 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131017, Project Item Line Number 0210, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6131018, Project Item Line Number 0220, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6132018, Project Item Line Number 0230, Material Set 613201896, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6132018, Project Item Line Number 0230, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6200015, Project Item Line Number 0340, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6200021, Project Item Line Number 0360, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6200024, Project Item Line Number 0370, Material Set 620002496, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6200027, Project Item Line Number 0380, Material Set 620002796, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6205901A, Project Item Line Number 0410, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6205901A, Project Item Line Number 0410, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6205902A, Project Item Line Number 0420, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6205902A, Project Item Line Number 0420, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6205903A, Project Item Line Number 0430, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 6205903A, Project Item Line Number 0430, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 7311053, Project Item Line Number 0480, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 8061006, Project Item Line Number 0500, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance | No Remark was entered by Engineer | canton1 | Overridden |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 20, 2024

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|--------------|
| Action Generic 0806TEC is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 8061019, Project Item Line Number 0510, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3121B, Item 9028500, Project Item Line Number 0560, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | No Remark was entered by Engineer | canton1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 240216-H02, Contract Project J9P3121B, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6091052, Minor Item. | No Remark was entered by Engineer | canton1 | Acknowledged |



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

Report Generated on November 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-H02 | J9P3121B | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$12,990.00 | \$6,495.00 |
| | | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 3.30 | 0.00 | 3.30 | STA | 3.30 | \$2,460.00 | \$8,118.00 |
| | | 0001 | 0030 | 2159910 | MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT | 6.00 | 0.00 | 6.00 | 100F | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 233.00 | 0.00 | 233.00 | SQYD | 233.00 | \$12.00 | \$2,796.00 |
| | | 0001 | 0050 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 513.00 | 71.20 | 584.20 | SQYD | 584.20 | \$11.00 | \$6,426.20 |
| | | 0001 | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 5.00 | 0.00 | 5.00 | TONS | 0.00 | \$593.19 | \$0.00 |
| | | 0001 | 0070 | 4019905 | MISC.OPTIONAL PAVEMENT | 512.20 | 0.00 | 512.20 | SQYD | 512.20 | \$124.00 | \$63,512.80 |
| | | 0001 | 0080 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 9,131.80 | 0.00 | 9,131.80 | TONS | 828.53 | \$136.69 | \$113,251.77 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 9,277.00 | 0.00 | 9,277.00 | GAL | 853.00 | \$3.31 | \$2,823.43 |
| | | 0001 | 0100 | 6089905 | MISC.CONCRETE MEDIAN - TINTED AND STAMPED | 232.30 | 0.00 | 232.30 | SQYD | 232.30 | \$104.00 | \$24,159.20 |
| | | 0001 | 0110 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 63.00 | 0.00 | 63.00 | LF | 0.00 | \$58.00 | \$0.00 |
| | | 0001 | 0120 | 6091042 | CONCRETE GUTTER TYPE B | 2.00 | 0.00 | 2.00 | LF | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0130 | 6091052 | CURB AND GUTTER TYPE B | 57.00 | 0.00 | 57.00 | LF | 85.50 | \$59.00 | \$5,044.50 |
| | | 0001 | 0140 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 90.00 | 0.00 | 90.00 | LF | 37.20 | \$48.00 | \$1,785.60 |
| | | 0001 | 0150 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$0.00 | \$0.00 |
| | | 0001 | 0160 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 398.50 | 161.80 | 560.30 | SQYD | 560.30 | \$321.05 | \$179,884.32 |
| | | 0001 | 0170 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 175.00 | -117.00 | 58.00 | SQYD | 58.00 | \$8.40 | \$487.20 |
| | | 0001 | 0180 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 175.00 | -109.00 | 66.00 | SQYD | 66.00 | \$12.90 | \$851.40 |
| | | 0001 | 0190 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,559.00 | 406.00 | 1,965.00 | LF | 1,965.00 | \$9.00 | \$17,685.00 |
| | | 0001 | 0200 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 490.00 | -56.00 | 434.00 | EA | 434.00 | \$14.55 | \$6,314.70 |
| | | 0001 | 0210 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 75.00 | 87.00 | 162.00 | EA | 162.00 | \$24.00 | \$3,888.00 |
| | | 0001 | 0220 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 30.00 | 62.00 | 92.00 | EA | 92.00 | \$16.00 | \$1,472.00 |
| | | 0001 | 0230 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 1.80 | 0.10 | 1.90 | CUYD | 1.90 | \$2,360.00 | \$4,484.00 |
| | | 0001 | 0240 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 16.30 | 2.10 | 18.40 | SQYD | 18.40 | \$310.00 | \$5,704.00 |
| | | 0001 | 0250 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$2,050.00 | \$0.00 |
| | | 0001 | 0260 | 6161005 | CONSTRUCTION SIGNS | 946.00 | 0.00 | 946.00 | SQFT | 160.00 | \$6.50 | \$1,040.00 |
| | | 0001 | 0270 | 6161025 | CHANNELIZER (TRIM LINE) | 250.00 | 0.00 | 250.00 | EA | 225.00 | \$12.00 | \$2,700.00 |
| | | 0001 | 0280 | 6161030 | TYPE III MOVEABLE BARRICADE | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0290 | 6161040 | FLASHING ARROW PANEL | 5.00 | 0.00 | 5.00 | EA | 1.00 | \$500.00 | \$500.00 |
| | | 0001 | 0300 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 3.00 | \$2,000.00 | \$6,000.00 |
| | | 0001 | 0310 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$225,919.45 | \$56,479.86 |
| | | 0001 | 0320 | 6191000 | PAVEMENT EDGE TREATMENT | 495.40 | 0.00 | 495.40 | LF | 0.00 | \$7.00 | \$0.00 |
| | | 0001 | 0330 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 746.00 | 0.00 | 746.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 775.00 | 0.00 | 775.00 | LF | 155.00 | \$20.00 | \$3,100.00 |
| | | 0001 | 0350 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 109.00 | 0.00 | 109.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0360 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 55.00 | 0.00 | 55.00 | EA | 7.00 | \$290.00 | \$2,030.00 |
| | | 0001 | 0370 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$250.00 | \$500.00 |
| | | 0001 | 0380 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$500.00 | \$500.00 |
| | | 0001 | 0390 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0400 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDDLEBLOCK | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$180.00 | \$0.00 |
| | | 0001 | 0410 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,136.00 | 0.00 | 4,136.00 | LF | 1,108.00 | \$0.30 | \$332.40 |
| | | 0001 | 0420 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 55,246.00 | 0.00 | 55,246.00 | LF | 4,792.00 | \$0.28 | \$1,341.76 |



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

Report Generated on November 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-H02 | J9P3121B | 0001 | 0430 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 35,522.00 | 0.00 | 35,522.00 | LF | 3,164.00 | \$0.27 | \$854.28 | |
| | | 0001 | 0440 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 2,476.00 | 0.00 | 2,476.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0001 | 0450 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,598.00 | 0.00 | 1,598.00 | LF | 0.00 | \$1.00 | \$0.00 | |
| | | 0001 | 0460 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 92,767.00 | 0.00 | 92,767.00 | SQYD | 8,229.60 | \$5.09 | \$41,888.66 | |
| | | 0001 | 0470 | 7040104 | HALF-SOLE REPAIR | 3,370.00 | 0.00 | 3,370.00 | SQFT | 0.00 | \$134.00 | \$0.00 | |
| | | 0001 | 0480 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$1,036.84 | \$4,147.36 | |
| | | 0001 | 0490 | 8033000 | K-31 TALL FESCUE SODDING | 654.00 | 0.00 | 654.00 | SQYD | 0.00 | \$16.00 | \$0.00 | |
| | | 0001 | 0500 | 8061006 | ALTERNATE DITCH CHECK | 33.00 | 0.00 | 33.00 | LF | 33.00 | \$20.00 | \$660.00 | |
| | | 0001 | 0510 | 8061019 | SILT FENCE | 490.00 | 0.00 | 490.00 | LF | 490.00 | \$6.50 | \$3,185.00 | |
| | | 0010 | 0520 | 6061060 | MGS GUARDRAIL | 313.00 | 0.00 | 313.00 | LF | 0.00 | \$32.00 | \$0.00 | |
| | | 0010 | 0530 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$4,500.00 | \$0.00 | |
| | | 0010 | 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$3,500.00 | \$0.00 | |
| | | 0010 | 0550 | 6069902 | MISC.MODIFIED MGS BRIDGE APPROACH TRANSITION SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,000.00 | \$0.00 | |
| | | 0030 | 0560 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 18,260.00 | 0.00 | 18,260.00 | LF | 1,552.00 | \$4.65 | \$7,216.80 | |
| | | 0040 | 0570 | 9039903 | MISC.CURB DELINEATOR SYSTEM | 80.00 | 0.00 | 80.00 | LF | 80.00 | \$60.00 | \$4,800.00 | |
| | | Project J9P3121B - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$592,459.24 |
| | | 240216-H02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$592,459.24 |



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

Report Generated on November 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: J9P3121B

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|------------------------|------------------------|------------------|----------------------|------------------|--------------------|
| 0340 | 6200015 | PREF THERMO PVTM MARK, 24 IN WHIT | 11/13/24 | 11/13/24 | 155.00 | LF | Hwy 72/34 intersection | 162.042 | | 162.269 | | |
| 0360 | 6200021 | PREF THERMO PVTM MARK, LT/RT ARROW | 11/8/24 | 11/11/24 | 5.00 | EA | Hwy 72/34 intersection | 162.042 | | 162.269 | | |
| | | | 11/13/24 | 11/13/24 | 2.00 | EA | Hwy 72/34 intersection | 162.042 | | 162.269 | | |
| 0370 | 6200024 | PREF THERMO PVTM MRKG, STRIAIGHT ARROW | 11/8/24 | 11/11/24 | 2.00 | EA | Hwy 72/34 intersection | 162.042 | | 162.269 | | |
| 0380 | 6200027 | PREF THERMO PVTM MARKING, COMBO | 11/8/24 | 11/11/24 | 1.00 | EA | Hwy 72/34 intersection | 88.057 | | 88.125 | | |
| 0410 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 11/8/24 | 11/11/24 | 1,108.00 | LF | Hwy 72/34 intersection | 162.042 | | 162.269 | | |
| 0420 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 11/8/24 | 11/11/24 | 4,792.00 | LF | Hwy 72/34 intersection | 162.042 | | 162.269 | | |
| 0430 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 11/8/24 | 11/11/24 | 3,164.00 | LF | Hwy 72/34 intersection | 162.042 | | 162.269 | | |
| 0480 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 11/5/24 | 11/5/24 | 4.00 | FT | | 163.518 | | 163.518 | | Drop inlet repairs |

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



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240216-H02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------------------------|---------|--|-----------------------|--------------------------------------|-------------|--------------|-------------|--------------|---|---|--|
| J9P3121B | 0040 | TYPE 5 AGGREGATE FOR BASE | Material | | 3 | Oct 16, 2024 | SYSTEM | \$1,281.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | (\$1,281.60) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | | | 0040 - Total | | | | | | \$0.00 | |
| | 0050 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 3 | Oct 16, 2024 | SYSTEM | \$2,456.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | (\$2,456.30) | | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | \$6,426.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$6,426.20) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | |
| 0050 - Total | | | | | | \$0.00 | | | | | |
| | 0080 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Other Item Adjustment | ACAD | 4 | Nov 4, 2024 | holtb3 | (\$3,653.82) | AC Adjustment for period ending 11/1/24. | | |
| | | | | ACAD - Total | | | | | | (\$3,653.82) | |
| | | | | Other Item Adjustment - Total | | | | | | (\$3,653.82) | |
| | | | | Price FUEL | | 4 | Nov 4, 2024 | SYSTEM | (\$415.36) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | - Total | | | | | | (\$415.36) | |
| Price FUEL - Total | | | | | | (\$415.36) | | | | | |
| 0080 - Total | | | | | | (\$4,069.18) | | | | | |
| | 0090 | TACK COAT | Material | | 4 | Nov 4, 2024 | SYSTEM | \$2,823.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$2,823.43) | | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | \$2,823.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canton1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$2,823.43) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | |
| 0090 - Total | | | | | | \$0.00 | | | | | |
| | 0130 | CURB AND GUTTER TYPE B | Material | | 4 | Nov 4, 2024 | SYSTEM | \$5,044.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$5,044.50) | | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | \$5,044.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canton1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$5,044.50) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| Material - Total | | | | | | \$0.00 | | | | | |
| | Overrun | Overrun | 4 | Nov 4, 2024 | SYSTEM | (\$1,681.50) | | | | | |
| Overrun - Total | | | | | | (\$1,681.50) | | | | | |
| Overrun - Total | | | | | | (\$1,681.50) | | | | | |
| 0130 - Total | | | | | | (\$1,681.50) | | | | | |
| | 0140 | INTEGRAL CURB (6 IN. HEIGHT) | Material | | 4 | Nov 4, 2024 | SYSTEM | \$1,785.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240216-H02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|--|-------------|-----------------|------------------------|-------------------------|--------------|----------------|---|---|
| J9P3121B | 0140 | AND UNDER) | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$1,785.60) | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | \$1,785.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canton1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$1,785.60) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0140 - Total | | | | | | | | \$0.00 | |
| 0160 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 2 | Oct 1, 2024 | SYSTEM | \$29,642.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user holtb3 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | 2 | Oct 1, 2024 | SYSTEM | (\$29,642.55) | | |
| | | | | 3 | Oct 16, 2024 | SYSTEM | \$127,938.42 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 3 | Oct 16, 2024 | SYSTEM | (\$127,938.42) | | |
| | | | | 4 | Nov 4, 2024 | SYSTEM | \$179,884.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 4 | Nov 4, 2024 | SYSTEM | (\$179,884.32) | | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0160 - Total | | | | | | | | \$0.00 | |
| 0190 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 3 | Oct 16, 2024 | SYSTEM | (\$3,654.00) | | |
| | | | | 4 | Nov 4, 2024 | SYSTEM | \$3,654.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.00000 - 9.00000, 'is applied (if non-zero). | |
| | | | | Overrun - Total | | | \$0.00 | | |
| | | | | Overrun - Total | | | \$0.00 | | |
| 0190 - Total | | | | | | | | \$0.00 | |
| 0200 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 2 | Oct 1, 2024 | SYSTEM | \$2,182.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user holtb3 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | 2 | Oct 1, 2024 | SYSTEM | (\$2,182.50) | | |
| | | | | 3 | Oct 16, 2024 | SYSTEM | \$6,314.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | 3 | Oct 16, 2024 | SYSTEM | (\$6,314.70) | | |
| | | | | 4 | Nov 4, 2024 | SYSTEM | \$6,314.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb3 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | 4 | Nov 4, 2024 | SYSTEM | (\$6,314.70) | | |
| | | | | - Total | | | \$0.00 | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0200 - Total | | | | | | | | \$0.00 | |
| 0210 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 3 | Oct 16, 2024 | SYSTEM | \$3,888.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | 3 | Oct 16, 2024 | SYSTEM | (\$3,888.00) | | |
| | | | | 4 | Nov 4, 2024 | SYSTEM | \$3,888.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 4 | Nov 4, 2024 | SYSTEM | (\$3,888.00) | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240216-H02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|---------|--|-------------------------|-----------------------|--|--------------|---------------|--------------|---|--|--------------|---|
| J9P3121B | 0210 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | | 2024 | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 3 | Oct 16, 2024 | SYSTEM | | (\$2,088.00) | | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | | \$2,088.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000', 'is applied (if non-zero). | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | |
| | | | 0210 - Total | | | | | | | \$0.00 | | |
| | | | | 0220 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 3 | Oct 16, 2024 | SYSTEM | \$1,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb3 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | | | 3 | Oct 16, 2024 | SYSTEM | (\$1,472.00) | |
| | | 4 | | | | Nov 4, 2024 | SYSTEM | \$1,472.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb3 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | |
| | | 4 | | | | Nov 4, 2024 | SYSTEM | (\$1,472.00) | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| Overrun | Overrun | 3 | | | | Oct 16, 2024 | SYSTEM | | (\$992.00) | | | |
| | | 4 | | | | Nov 4, 2024 | SYSTEM | | \$992.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000', 'is applied (if non-zero). | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| 0220 - Total | | | | | | | \$0.00 | | | | | |
| | 0230 | FURN & PLACE CONC MATL FOR CL A PARTIAL | Material | | 2 | Oct 1, 2024 | SYSTEM | \$613.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user holtb3 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | |
| | | | | | 2 | Oct 1, 2024 | SYSTEM | (\$613.60) | | | | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | \$4,469.84 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb3 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | (\$4,469.84) | | | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | \$4,484.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$4,484.00) | | | | |
| | | | - Total | | | | | | | \$0.00 | | |
| | | | Material - Total | | | | | | | \$0.00 | | |
| | | | Overrun | Overrun | 3 | Oct 16, 2024 | SYSTEM | | (\$221.84) | | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | | \$221.84 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2360.00000 - 2360.00000', 'is applied (if non-zero). | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |
| 0230 - Total | | | | | | | \$0.00 | | | | | |
| | 0240 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R | Overrun | Overrun | 3 | Oct 16, 2024 | SYSTEM | (\$664.64) | | | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | \$664.64 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',310.00000 - 310.00000', 'is applied (if non-zero). | | | |
| | | | Overrun - Total | | | | | | | \$0.00 | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240216-H02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--|-------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|---|--|
| J9P3121B | 0240 - Total | | | | | | | | \$0.00 | |
| | 0260 | CONSTRUCTION SIGNS | Material | | 2 | Oct 1, 2024 | SYSTEM | \$312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user holtb3 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 2 | Oct 1, 2024 | SYSTEM | (\$312.00) | | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | \$312.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | (\$312.00) | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | \$1,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$1,040.00) | | |
| | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 0260 - Total | | | | | | | | \$0.00 | |
| | 0270 | CHANNELIZER (TRIM LINE) | Material | | 2 | Oct 1, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user holtb3 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 2 | Oct 1, 2024 | SYSTEM | (\$2,700.00) | | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | (\$2,700.00) | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$2,700.00) | | |
| | - Total | | | | | | | \$0.00 | | |
| | Material - Total | | | | | | | \$0.00 | | |
| | 0270 - Total | | | | | | | | \$0.00 | |
| | 0290 | FLASHING ARROW PANEL | Material | | 2 | Oct 1, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb3 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 2 | Oct 1, 2024 | SYSTEM | (\$500.00) | | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | (\$500.00) | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$500.00) | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | |
| 0290 - Total | | | | | | | | \$0.00 | | |
| 0300 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Oct 1, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb3 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | 2 | Oct 1, 2024 | SYSTEM | (\$6,000.00) | | | |
| | | | | 3 | Oct 16, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | 3 | Oct 16, 2024 | SYSTEM | (\$6,000.00) | | | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240216-H02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|----------|------|--|-----------------|-----------------------|------------------|--------------|------------|--------------|--|--|--|--------|--|
| J9P3121B | 0300 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 4 | Nov 4, 2024 | SYSTEM | \$6,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb3 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$6,000.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0300 - Total | | | | | | | \$0.00 | |
| | 0340 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 5 | Nov 18, 2024 | SYSTEM | \$3,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canton1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$3,100.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0340 - Total | | | | | | | \$0.00 | |
| | 0360 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 5 | Nov 18, 2024 | SYSTEM | \$2,030.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canton1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$2,030.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0360 - Total | | | | | | | \$0.00 | |
| | 0370 | PREF THERMO PVMT MRKG, STRIAIGHT ARROW | Material | | 5 | Nov 18, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canton1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$500.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0370 - Total | | | | | | | \$0.00 | |
| | 0380 | PREF THERMO PVMT MARKING, COMBO | Material | | 5 | Nov 18, 2024 | SYSTEM | \$500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canton1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$500.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0380 - Total | | | | | | | \$0.00 | |
| | 0410 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 5 | Nov 18, 2024 | SYSTEM | \$332.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canton1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$332.40) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0410 - Total | | | | | | | \$0.00 | |
| | 0420 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 5 | Nov 18, 2024 | SYSTEM | \$1,341.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canton1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$1,341.76) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0420 - Total | | | | | | | \$0.00 | |
| | 0430 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | | 5 | Nov 18, 2024 | SYSTEM | \$854.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canton1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$854.28) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0430 - Total | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240216-H02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|-----------------------|--|-------------------------------------|-----------------------|-------------|--------------|--------------|--------------|--|--|
| J9P3121B | 0430 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | | \$0.00 | |
| | 0430 - Total | | | | | | \$0.00 | | | |
| | 0480 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | | 5 | Nov 18, 2024 | SYSTEM | \$4,147.36 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canton1 overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$4,147.36) | | |
| - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | |
| 0480 - Total | | | | | | \$0.00 | | | | |
| 0500 | ALTERNATE DITCH CHECK | Material | | | 3 | Oct 16, 2024 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 18 on the current Payment Estimate. | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | (\$660.00) | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user holtb3 overriding Payment Estimate Exception 21 on the current Payment Estimate. | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$660.00) | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canton1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$660.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | Other Item Adjustment | OTHR | 3 | Oct 16, 2024 | holtb3 | (\$66.00) | 10% is being withheld until contractor provides material documentation/certifications. | |
| | | | Other Item Adjustment - Total | | | | | | (\$66.00) | |
| 0500 - Total | | | | | | (\$66.00) | | | | |
| 0510 | SILT FENCE | Material | | | 3 | Oct 16, 2024 | SYSTEM | \$3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 19 on the current Payment Estimate. | |
| | | | | | 3 | Oct 16, 2024 | SYSTEM | (\$3,185.00) | | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | \$3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb3 overriding Payment Estimate Exception 22 on the current Payment Estimate. | |
| | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$3,185.00) | | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | \$3,185.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canton1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | |
| | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$3,185.00) | | |
| | | | - Total | | | | | | \$0.00 | |
| | | | Material - Total | | | | | | \$0.00 | |
| | | | Other Item Adjustment | OTHR | 3 | Oct 16, 2024 | holtb3 | (\$318.50) | 10% is being withheld until contractor provides material documentation/certifications. | |
| | | | Other Item Adjustment - Total | | | | | | (\$318.50) | |
| 0510 - Total | | | | | | (\$318.50) | | | | |
| 0520 | MGS GUARDRAIL | Construction Stockpile STMI | | | 1 | Jun 17, 2024 | SYSTEM | \$4,303.13 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | | | \$4,303.13 | |
| | | | Construction Stockpile STMI - Total | | | | | | \$4,303.13 | |
| 0520 - Total | | | | | | \$4,303.13 | | | | |
| 0530 | MGS BRIDGE | Construction | | | 1 | Jun 17, | SYSTEM | \$7,500.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240216-H02

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------|------------------|--|-----------------------------|-------------------------------------|-------------|--------------|--------------|-------------|--------------|--|------------|--|
| J9P3121B | 0530 | APP. TRANS SEC (REG/NO CURB) | Stockpile STMI | | | 2024 | | | | | | |
| | | | | - Total | | | | | | | \$7,500.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$7,500.00 | |
| | 0530 - Total | | | | | | | | \$7,500.00 | | | |
| | 0540 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | | 1 | Jun 17, 2024 | SYSTEM | \$9,375.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | | \$9,375.00 | |
| | | | | Construction Stockpile STMI - Total | | | | | | | \$9,375.00 | |
| | 0540 - Total | | | | | | | | \$9,375.00 | | | |
| | 0560 | CABLE, LOOP DETECTOR, IN DUCT | Material | | | 4 | Nov 4, 2024 | SYSTEM | \$7,216.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user holtb3 overriding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | | | 4 | Nov 4, 2024 | SYSTEM | (\$7,216.80) | | | |
| | | | | | | 5 | Nov 18, 2024 | SYSTEM | \$7,216.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canton1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | | | 5 | Nov 18, 2024 | SYSTEM | (\$7,216.80) | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| 0560 - Total | | | | | | | | \$0.00 | | | | |
| J9P3121B - Total | | | | | | | | \$15,042.95 | | | | |
| Overall - Total | | | | | | | | \$15,042.95 | | | | |



Contract Adjustments for Contract - 240216-H02

There are no contract adjustments to display for this contract.