

Pay Estimate Created Date: September 16, 2024

Progress Estimate I 1			240517-H10 H.R. Quadri Contra	ictors, LLC	Pay Period Start See N Pay Period End Septe		Original Contract Am 4 Net Change Order An Current Contract Am	nount \$0.00				
Approval Date								By User				
September 16, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by geo										
September 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1										
September 17, 2024	Reviewed and Approved at the Central Office Controllers Office Level											
Original Completion	on Date	Current Con	npletion Date	Actu	ctual Completion Date % of Current Contract Amount Complete							
November 1, 20)24	Novembe	er 1, 2024				94.18%					
	Contract	Informational Dat	tes		Milestones							
Date Description	Original	Completion Date	Current Completion Date		No Milestones Exist for Contract							
Acceptance Date												
Awarded Date	June 5, 2	2024	June 5, 2024									
Letting Date	May 17,	2024	May 17, 2024									
Notice to Proceed Date	e July 8, 20	024	July 8, 2024									
Open to Traffic Date												
Work Began Date												

Contract Total Pay For Estimate No. 1									
		This Estimate	Previous	To Date					
240517-H10									
	Total Posted Items Pay	\$55,375.25	\$0.00	\$55,375.25					
	Gross Item Adjustments	\$0.00	\$0.00	\$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					
	-		\$0.00	\$55,375.25					
Contract Total Pay	able This Estimate:	\$55,375.25							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Item Description Unit Unit Price Current Installed Qty							
JSEM0048	0010	2022010	REMOVAL OF IMPROVEMENTS	1	\$10,000.00						
	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$5.000	97	\$485.00				
	0040	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$18.000	40	\$720.00				
	0050	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$10.000	40	\$400.00				
	0060	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1	\$5,000.00						
	0070	6161005	CONSTRUCTION SIGNS	\$2.000	64	\$128.00					
	0090	6181000	MOBILIZATION	\$14,998.000	1	\$14,998.00					
	0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$20.000	100	\$2,000.00				
	0110	7261048	48 IN. PIPE GROUP A	LF	\$259.000	50.75	\$13,144.25				
	0120	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,000.000	5	\$5,000.00				
	0130	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$3,000.000	1	\$3,000.00				
	0140	8025006	MULCHING	ACRE	\$500.000	0.5	\$250.00				
	0150	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$500.000	0.5	\$250.00				
Project JSEI	M0048 - Tota	al					\$55,375.25				
Overall - Tot	al						\$55,375.25				

Contract Adjustments This Estimate



Pay Estimate Created Date: September 16, 2024

Progress	s Estim 1	ate Number Contract ID Prime Contra	240517-H ctor H.R. Quad		s, LLC Pay Period End September 15, 2024 N	riginal Contr et Change O urrent Contra	rder Amount	\$0.00
ine Item Ac	<u>djustme</u>	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
JSEM0048	0040	FURNISHING TYPE 2 ROCI DITCH LINEF				-40	\$18.00	(\$720.00
	0040	FURNISHING TYPE 2 ROCI DITCH LINEF			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user george2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	40	\$18.00	\$720.00
	0060	GRATE AND BEARING PLATE (5 FT. X 3 FT. OF 1524 MM X 914 MM	2			-1	\$5,000.00	(\$5,000.00
	0060	GRATE AND BEARING PLATE (5 FT. X 3 FT. OF 1524 MM X 914 MM	2		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user george2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
	0070	CONSTRUCTION SIGNS	6 Material			-64	\$2.00	(\$128.00
	0070	CONSTRUCTION SIGN	6 Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user george2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	64	\$2.00	\$128.00
	0100	PERMANENT EROSION CONTROL GEOTEXTILI				-100	\$20.00	(\$2,000.00
	0100	PERMANENT EROSIO CONTROL GEOTEXTILI			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user george2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	100	\$20.00	\$2,000.00
	0140	MULCHING	6 Material			-0.5	\$500.00	(\$250.00
	0140	MULCHING	6 Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user george2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	0.5	\$500.00	\$250.00
	0150	SEEDING - COOL SEASON GRASSES				-0.5	\$500.00	(\$250.00
	0150	SEEDING - COOL SEASOI GRASSES			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	0.5	\$500.00	\$250.00
Total								\$0.00



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

					(Contract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JSEM0048		Culvert replacement	HH	NEW MADRID	at County Road 609		
Totals by Jol	b Numbers	S					
JSEM0048					This Estimate	Previous	To Date
	Posted	Item Pay			\$55,375.25	\$0.00	\$55,375.25
	Gross I	tem Adjustme			\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$55,375.25	\$0.00	\$55,375.25		
	Incentiv	ve			\$0.00	\$0.00	\$0.00
	Disince	entive			\$0.00	\$0.00	\$0.00
		ted Damages			\$0.00	\$0.00	\$0.00
	Other C	Contract Adjus	tments		\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSEM0048, Item 6096020, Project Item Line Number 0040, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	george2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0048, Item 6141024, Project Item Line Number 0060, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance Action Generic 0614DFGTBP is insufficient.	No Remark was entered by Engineer	george2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0048, Item 6161005, Project Item Line Number 0070, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	george2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0048, Item 6240103A, Project Item Line Number 0100, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	george2	Overridder
Estimate Exception Type: Insufficient Materials: Project JSEM0048, Item 8025006, Project Item Line Number 0140, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	george2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0048, Item 8051000A, Project Item Line Number 0150, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	george2	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0048, Item 8051000A, Project Item Line Number 0150, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	george2	Overridden



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

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)
240517-H10 JSEM00		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	97.00	0.00	97.00	CUYD	97.00	\$5.00	\$485.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	23.00	0.00	23.00	TONS	0.00	\$18.00	\$0.00
		0001	0040	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	40.00	0.00	40.00	CUYD	40.00	\$18.00	\$720.00
		0001	0050	6096042	PLACING TYPE 2 ROCK DITCH LINER	40.00	0.00	40.00	CUYD	40.00	\$10.00	\$400.00
		0001	0060	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR $$ 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0001	0070	6161005	CONSTRUCTION SIGNS	192.00	0.00	192.00	SQFT	64.00	\$2.00	\$128.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)		0.00	25.00	EA	0.00	\$5.00	\$0.00
		0001	0090 6181000		MOBILIZATION		0.00	1.00	LS	1.00	\$14,998.00	\$14,998.00
		0001	0100	6240103A PERMANENT EROSION CONTROL GEOTEXTILE		100.00	0.00	100.00	SQYD	100.00	\$20.00	\$2,000.00
		0001	0110	7261048	48 IN. PIPE GROUP A	58.00	0.00	58.00	LF	50.75	\$259.00	\$13,144.25
		0001	0120	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$1,000.00	\$5,000.00
		0001 0130 7320648	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00	
		0001	0140	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.50	\$500.00	\$250.00
		0001	0150	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.50	\$500.00	\$250.00
		0001	0160	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	0.00	\$7.00	\$0.00
	Project JSE	EM0048 - To	otal Value	Posted to D	Date as of Report Generated Date							\$55,375.25
240517-H10 Ove	rall - Total V	alue Poste	d to Date	as of Report	t Generated Date							\$55,375.25



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

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

Project: JSEM0048

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	9/5/24	9/16/24	1.00	LS	Sta 167+11 to 167+88	167+11		167+88		Sta 167+11 to STA 167+88. Removed existing pipe.
0020	2063000	CLASS 3 EXCAVATION	9/5/24	9/16/24	97.00	CUYD	STA 167+11 to STA 167+88	167+11		167+88		STA 167+11 to STA 167+88. Removed dirt and rock to put new pipe and DI in. Paid planned quantity.
0040	6096020	FURN. TYPE 2 ROCK DITCH LINER	9/6/24	9/16/24	40.00	CUYD	STA 166+86.7 to STA 167+34.53	166+86.7		167+34.53		STA 166+86.7 to STA 167+34.53
0050	6096042	PLACING TYPE 2 ROCK DITCH LINER	9/6/24	9/16/24	40.00	CUYD	STA 166+86.7 to STA 167+34.53	166+86.7		167+34.53		STA 166+86.7 to STA 167+34.53
0060	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	9/5/24	9/16/24	1.00	EA	STA 167+70	167+70		167+70		STA 167+70. One 5X3 Grate.
0070	6161005	CONSTRUCTION SIGNS	9/4/24	9/16/24	64.00	SQFT	Sta 166+65 to STA 167+88	166+65		167+88		Sta 166+65 to STA 167+88 Used: 2-Road Work Ahead 2- Shoulder Work Ahead
0090	6181000	MOBILIZATION	9/6/24	9/16/24	1.00	LS	STA 166+65 to 167+80	166+65		167+80		STA 166+65 to 167+80. Contract is at 68% on this estimate so I am paying full mobilzation.
0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	9/6/24	9/16/24	100.00	SQYD	STA 166+86.7 to STA 167+34.53	166+86.7		167+34.53		STA 166+86.7 to STA 167+34.53
0110	7261048	48 IN. PIPE GROUP A	9/5/24	9/16/24	50.75	LF	STA 167+69 to 167+11	167+69		167+11		STA 167+69 to 167+11. They had 8 pieces of 7.25 of pipe. We discussed and only used 7 otherwise the flared end section would block a perpendicular ditch.
0120	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9/5/24	9/16/24	5.00	FT	Sta 167+70	167+70		167+70		STA 167+70. One concrete Drop Inlet.
0130	7320648A	48 IN. GROUP A FLARED END SECT	9/5/24	9/16/24	1.00	EA	STA 167+11	167+11		167+11		Sta 167+11. One Flared end Section
0140	8025006	MULCHING	9/6/24	9/16/24	0.50	ACRE	STA 168+00 to 167+00	168+00		167+00		STA 168+00 to 167+00. Measurements were 9X14 and 28X30 which comes to 966 SQFT. We pay the full acre due to getting cheaper bids. However, I am withholding .5 acres till seed growth.
0150	8051000A	SEEDING - COOL SEASON GRASSES	9/6/24	9/16/24	0.50	ACRE	STA 168+00 to 167+00	168+00		167+00		STA 168+00 to 167+00. Measurements were 9X14 and 28X30 which comes to 966 SQFT. We pay the full acre due to getting cheaper bids. However, I am withholding .5 acres till seed growth.

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



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 240517-H10

JSENUALI 0.40 FURN FURE / RUCK DITOL Makrial Payment issue regress or winding Payment issue regress or windi	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: bit is a second seco	JSEM0048	0040	ROCK DITCH	Material		1		SYSTEM	\$720.00	Estimate Item Adjustment (0001) due to user george2 overridding Payment
Internal - Total Second Context Seco						1		SYSTEM	(\$720.00)	
0x0 - Total Material Image: Figure					- Total				\$0.00	
000 BCRTS AND PLATES (FT X) 3 FD 2 STD 3 FD 3 FD 2 STD 3 FD 2 STD 3 FD 2 STD 3 FD 2 STD 3 FD 2 STD 3 FD 2 STD 2 STD 3 FD 2 STD 2 STD 2 STD 2				Material - To	otal				\$0.00	
BEARING PATES (STX SFT) BEARING SFT SFT) BEARING SFT SFT) BEARING SFT SFT) BEARING SFT SFT) BEARING SFT SFT) BEARING SFT SFT) BEARING SFT SFT) BEARING SFT SFT SFT SFT SFT SFT SFT SFT SFT SFT		0040 -	Total						\$0.00	
Image: second		0060	BEARING PLATES (5 FT X	Material		1		SYSTEM	\$5,000.00	Estimate Item Adjustment (0002) due to user george2 overridding Payment
Image: Second Secon			011)			1		SYSTEM	(\$5,000.00)	
0050 - Total United and a state of the sta					- Total				\$0.00	
0070 CONSTRUCTION SIGNS Material Material 1 Sep 16, 2024 SYSTEM \$128.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total - Sep 16, 2024 SYSTEM (§128.00) - Total - Total - Sep 16, 2024 SYSTEM (§128.00) 0707 - Total - Sep 16, 2024 SYSTEM (§128.00) 0707 - Total - Sep 16, 2024 SYSTEM (§128.00) 0708 - Total - Sep 16, 2024 SYSTEM (§128.00) 0709 - Total - Total - Sep 16, 2024 SYSTEM \$20.00 0100 PERMANENT CONTROL GEOTEXTUE Material - Total - Total Sep 16, 2024 SYSTEM \$20.000 - Total - Total - Sep 16, 2024 SYSTEM \$20.000 The adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0100 - Total - Sep 16, 2024 SYSTEM \$20.000 - Total - Sep 16, 2024 SYSTEM \$250.				Material - To	otal				\$0.00	
SIGNS SIGNS Sign 6 2024 2024 Constrained left Adjustment (0003) due to user george2. overriding Payment Estimate Estimate Exception 3 on the current Payment Estimate. 070 - Total - Total - Total 50.00 070 - Total - Total Sop 16, 2024, Sop 16, Sop 16, So		0060 -	Total						\$0.00	
OT00 - Total Sep 16, 2024 SysTem \$0.00 0000 - Total Material - Total \$0.00 0100 PERMANENT CONTROL GEOTEXTILE Material - Total \$0.00 0100 PERMANENT CONTROL GEOTEXTILE Material - Total \$2024 SYSTEM \$2000.00 Estimate litem Adjustment (0004) due to user george 2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0100 - Total - Total \$0.00 • Total \$0.00 0100 - Total - Total \$0.00 • Total \$0.00 0100 - Total • Total \$0.00 • Total \$0.00 0100 - Total • Total \$0.00 • Total \$0.00 0100 - Total • Total \$0.00 • Total \$0.00 0100 - Total • Total \$0.00 • Total \$0.00 • Total		0070		Material		1		SYSTEM	\$128.00	Estimate Item Adjustment (0003) due to user george2 overridding Payment
Material - Total Material - Total Sep 16, 2024 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0100 PERMAINING GEOTEXTILE Material - Total Sep 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 - Total Sep 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 - Total - Total Sep 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 - Total - Total Sep 16, SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 0140 MULCHING Material - Total Sep 16, SYSTEM \$200.00 This adjustment offsets the original system-generated Material Payment Estimate. 0140 - Total - Total Sep 16, SYSTEM \$200.00 This adjustment offsets the original system-generated Material Payment Estimate. 0140 - Total - Total Sep 16, SYSTEM \$200.00 This adjustment offsets the original system-generated Material Payment Estimate. 0150 - Cool SEEDING Material - Total Sep 16, SYSTEM \$20.00 </td <td></td> <td></td> <td colspan="2">1</td> <td></td> <td>SYSTEM</td> <td>(\$128.00)</td> <td></td>					1			SYSTEM	(\$128.00)	
0070 - Total Sep 16, 2024 SYSTEM \$2,00,00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 PERMANEENT EROSION GEOTEXTILE 1 Sep 16, 2024 SYSTEM \$2,00,00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 GEOTEXTILE 1 Sep 16, 2024 SYSTEM \$2,00,00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 Total - Total \$50.00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 Total Sep 16, 2024 SYSTEM \$20,00 This adjustment offsets the original system-generated Material Payment Estimate. 0100 Total Sep 16, 2024 SYSTEM \$20,00 This adjustment (0005) due to user george2 overriding Payment Estimate. 0140 MULCHING Material - Total Sep 16, SYSTEM \$250.00 This adjustment (0005) due to user george2 overriding Payment Estimate. 0140 - Total Sep 16, SYSTEM \$250.00 This adjustment offsets the original system-generated Material Payment Estimate. 0150 SEEDING- GRASSES I Sep 16, SYSTEM \$250					- Total				\$0.00	
0100 PERMANENT ECOSION GEOTEXTILE Material EXCONTROL GEOTEXTILE 1 Sep 16, 2024 SYSTEM \$2,000.00 This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate. 0100 - Total - Total 50.00 - 0100 - Total 50.00 - -				Material - To	otal				\$0.00	
ECOSION GEOTEXTILE ECOSION CONTROL GEOTEXTILE End 2024 Image: Estimate Exception 4 on the current Payment Estimate. - Total - Total - Total - S0.00 - - Total - Total - S0.00 - Material - Total - Total - S0.00 - 0100 - Total - Total - S0.00 - 0140 MULCHING Material - Total - S0.00 - 0140 MULCHING Material - Total - S0.00 - 0140 MULCHING Material - Total - S0.00 - - Total - Total - S0.00 - - 0140 MULCHING Material - Total S250.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0140 - Total - Total - S0.00 - - 0140 - Total - Total S0.00 - - 0140 - Total - Total S0.00 - - 0140 - Total - Total S0.00		0070 -	Total						\$0.00	
Image: Product Section Constraint Constrai		0100	EROSION CONTROL	Material		1		SYSTEM	\$2,000.00	Estimate Item Adjustment (0004) due to user george2 overridding Payment
Material - Total \$0.00 0100 - Total \$0.00 0140 MULCHING Material 1 Sep 16, 2024 SYSTEM \$250.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user george2 overridding Payment Estimate tem Adjustment (0005) due to user george2 overridding Payment - Total - Total \$250.00 This adjustment offsets the original system-generated Material Payment Estimate 0140 - Total - Total \$250.00 This adjustment offsets the original system-generated Material Payment Estimate 0150 SEEDING- COOL SEASON GRASSES Material - Total \$2024 \$YSTEM \$250.00 0150 SEEDING- COOL SEASON GRASSES Material - Total \$2024 \$YSTEM \$250.00 • Total 1 \$29,16, 2024 \$YSTEM \$250.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user george2 overridding Payment • Total \$2024 \$YSTEM \$(\$250.00) This adjustment offsets the original system-generated Material Payment • Total \$2024 \$YSTEM \$(\$250.00) This adjustment (0006) due to user george2 overridding Payment • Total \$2024 \$YSTEM			GEOTEXTILE					(\$2,000.00)		
0100 - Total MULCHING Material 1 Sep 16, 2024 SYSTEM \$250.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user george2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0140 MULCHING Material 2024 SYSTEM \$250.00 This adjustment offsets the original system-generated Material Payment Estimate. 0140 - Total Sep 16, 2024 SYSTEM (\$250.00) Sep 16, 2024 SYSTEM (\$250.00) • Total - Total Sep 16, 2024 SYSTEM \$0.00 • Muterial - Total • Sep 16, 2024 SYSTEM \$250.00 • Sep 16, 2024 SYSTEM \$250.00 • Sep 16, 2024 SYSTEM Sumation offsets the original system-generated Material Payment Estimate tem Adjustment (0006) due to user george2 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Esception 6 on the current Payment Estima					- Total				\$0.00	
0140 MULCHING Material 1 Sep 16, SYSTEM \$250.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user george2 overridding Payment Estimate. 0140 Material - Total 5 SYSTEM \$250.00 This adjustment offsets the original system-generated Material Payment Estimate. 0140 - Total 5 SYSTEM \$250.00 \$250.00 0140 - Total - Total 5 5 5 5 0150 SEEDING - COOL SEASON GRASSES Material - Total 5 \$250.00 This adjustment offsets the original system-generated Material Payment Estimate. 0150 COOL SEASON GRASSES Material - Total 1 Sep 16, SYSTEM \$250.00 This adjustment offsets the original system-generated Material Payment Estimate. 0150 COOL SEASON GRASSES Material - Total 1 Sep 16, SYSTEM \$250.00 This adjustment (0006) due to user george2 overridding Payment Estimate. 0150 - Total - Total 5 SYSTEM \$0.00 1 Sep 16, SYSTEM \$0.00 1 JSEM0048 - Total - Total - Total - Total - Total - Total Southest is the second of t				Material - To	otal				\$0.00	
Visit of the second		0100 -	Total						\$0.00	
Image: Constraint of the second sec		0140	MULCHING	Material		1		SYSTEM	\$250.00	Estimate Item Adjustment (0005) due to user george2 overridding Payment
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		0150 -	Total						\$0.00	
Overall - Total \$0.00	JSEM0048	- Total							\$0.00	
	Overall - To	otal							\$0.00	



There are no contract adjustments to display for this contract.