



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

Progress Estimate Number 2	Contract ID 240816-H04 Prime Contractor Pace Construction Company, LLC	Pay Period Start November 2, 2024 Pay Period End March 1, 2025	Original Contract Amount \$68,500.00 Net Change Order Amount (\$359.47) Current Contract Amount \$68,140.53
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Approval Date	By User
March 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by plottk1
March 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1
March 5, 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
December 1, 2024	December 1, 2024	October 22, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	September 20, 2024	September 20, 2024	
Open to Traffic Date	September 20, 2024	September 20, 2024	
Work Began Date	October 21, 2024	October 21, 2024	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240816-H04			
Total Posted Items Pay	\$0.00	\$68,140.53	\$68,140.53
Gross Item Adjustments	\$7,084.03	(\$7,146.94)	(\$62.91)
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
		\$60,993.59	\$68,077.62
Contract Total Payable This Estimate:	\$7,084.03		

## Items Paid This Estimate Period

No Data Available

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSEM0065	0040	TACK COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.81000 - 10.81000, 'is applied (if non-zero).	13	\$10.81	\$140.53
	0040	TACK COAT	Material			-34	\$10.81	(\$367.54)
	0040	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	34	\$10.81	\$367.54
	0050	TRUCK MOUNTED ATTENUATOR (TMA)	Material			-1	\$500.00	(\$500.00)
	0050	TRUCK MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$500.00	\$500.00
	0060	CONSTRUCTION SIGNS	Material			-639	\$6.50	(\$4,153.50)
	0060	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1	639	\$6.50	\$4,153.50



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Progress Estimate Number 2		Contract ID 240816-H04 Prime Contractor Pace Construction Company, LLC		Pay Period Start November 2, 2024 Pay Period End March 1, 2025		Original Contract Amount \$68,500.00 Net Change Order Amount (\$359.47) Current Contract Amount \$68,140.53		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSEM0065					overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0060	CONSTRUCTION SIGNS	Other Item Adjustment	Material Discrepancy Payment Adjustment	To pay back for adjustment made in estimate 0001 for no subcontract submittal			\$4,153.50
	0070	ADVANCED WARNING RAIL SYSTEM	Material			-2	\$40.00	(\$80.00)
	0070	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$40.00	\$80.00
	0070	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	Material Discrepancy Payment Adjustment	To pay back for adjustment made in estimate 0001 for no subcontract submittal			\$80.00
	0080	CHANNELIZER (TRIM LINE)	Material			-30	\$15.00	(\$450.00)
	0080	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	30	\$15.00	\$450.00
	0080	CHANNELIZER (TRIM LINE)	Other Item Adjustment	Material Discrepancy Payment Adjustment	To pay back for adjustment made in estimate 0001 for no subcontract submittal			\$450.00
	0090	TYPE III MOVEABLE BARRICADE	Material			-12	\$100.00	(\$1,200.00)
	0090	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	12	\$100.00	\$1,200.00
	0090	TYPE III MOVEABLE BARRICADE	Other Item Adjustment	Material Discrepancy Payment Adjustment	To pay back for adjustment made in estimate 0001 for no subcontract submittal			\$1,200.00
	0100	DIRECTIONAL INDICATOR BARRICADE	Material			-18	\$45.00	(\$810.00)
	0100	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	18	\$45.00	\$810.00
	0100	DIRECTIONAL INDICATOR BARRICADE	Other Item Adjustment	Material Discrepancy Payment Adjustment	To pay back for adjustment made in estimate 0001 for no subcontract submittal			\$810.00
	0110	FLASHING ARROW PANEL	Material			-1	\$250.00	(\$250.00)
	0110	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$250.00	\$250.00
	0110	FLASHING ARROW PANEL	Other Item Adjustment	Material Discrepancy Payment Adjustment	To pay back for adjustment made in estimate 0001 for no subcontract submittal			\$250.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on March 6, 2025

Pay Estimate Created Date: March 3, 2025

<b>Progress Estimate Number</b> 2			<b>Contract ID</b> 240816-H04 <b>Prime Contractor</b> Pace Construction Company, LLC		<b>Pay Period Start</b> November 2, 2024 <b>Pay Period End</b> March 1, 2025		<b>Original Contract Amount</b> \$68,500.00 <b>Net Change Order Amount</b> (\$359.47) <b>Current Contract Amount</b> \$68,140.53		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									\$7,084.03



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

Report Generated on March 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSEM0065		Pavement repair	I-55	SCOTT	0.5 miles south of Route AB
Totals by Job Numbers					
JSEM0065			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$68,140.53	\$68,140.53
	Gross Item Adjustments		\$7,084.03	(\$7,146.94)	(\$62.91)
	Gross Item Pay		\$7,084.03	\$60,993.59	\$68,077.62
	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 March 6, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 4071005, Project Item Line Number 0040, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6123001, Project Item Line Number 0050, Material Set 6123001, Material 0612BFTMA - Truck Mounted Attenuator, Acceptance Action 6123001 - TRUCK MOUNTED ATTENUATOR (TMA) is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161008, Project Item Line Number 0070, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161025, Project Item Line Number 0080, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161030, Project Item Line Number 0090, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161033, Project Item Line Number 0100, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSEM0065, Item 6161040, Project Item Line Number 0110, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	kirchp1	Overridden



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

Report Generated on March 6, 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)
240816-H04	JSEM0065	0001	0010	3049910	MISC.TEMPORARY AGGREGATE EDGE TREATMENT	20.00	-20.00	0.00	TONS	0.00	\$25.00	\$0.00
		0001	0020	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	12.30	0.00	12.30	TONS	12.30	\$345.00	\$4,243.50
		0001	0030	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	21.00	0.00	21.00	TONS	21.00	\$345.00	\$7,245.00
		0001	0040	4071005	TACK COAT	21.00	13.00	34.00	GAL	34.00	\$10.81	\$367.54
		0001	0050	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0060	6161005	CONSTRUCTION SIGNS	639.00	0.00	639.00	SQFT	639.00	\$6.50	\$4,153.50
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$40.00	\$80.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	30.00	\$15.00	\$450.00
		0001	0090	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$100.00	\$1,200.00
		0001	0100	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	18.00	\$45.00	\$810.00
		0001	0110	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,120.99	\$42,120.99
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	210.00	0.00	210.00	SQYD	210.00	\$32.00	\$6,720.00
Project JSEM0065 - Total Value Posted to Date as of Report Generated Date												\$68,140.53
240816-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$68,140.53



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

Report Generated on March 6, 2025

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSEM0065	0060	October 21, 2024	638	See Special Sign Details		0.074	I-55 Northbound to MO 74	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		81.771	MO 25 Northbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.515	I-55 Southbound	2.00	16.00			32.00
				CONST-3A 60x48 20.00 FINE SIGN		116.704	I-55 Southbound	2.00	20.00			40.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.704	I-55 Southbound	2.00	4.67			9.34
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.894	I-55 Southbound	2.00	6.00			12.00
				R4-1 36x48 12.00 DO NOT PASS		116.894	I-55 Southbound	2.00	12.00			24.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.083	I-55 Southbound	2.00	16.00			32.00
				See Special Sign Details		117.367	I-55 Southbound	2.00		W4 - 2R 48x48 16.00 LANE ENDS	16.00	32.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.557	I-55 Southbound	2.00	6.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		117.557	I-55 Southbound	2.00	12.00			24.00
				R4-2 36x48 12.00 PASS WITH CARE		118.549	I-55 Southbound	2.00	12.00			24.00
				R2-1 36x48 12.00 SPEED LIMIT XX		118.738	I-55 Southbound	2.00	12.00			24.00
				GO20-2 48x24 8.00 END ROAD WORK		118.928	I-55 Southbound	2.00	8.00			16.00
				See Special Sign Details		5.003	MO 74 Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		5.08	MO 74 Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		5.109	MO 74 Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		5.149	MO 74 Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		5.62	Rt AB Eastbound	1.00	16.00			16.00
				R11-2 48x30 10.00 ROAD CLOSED		5.66	Rt AB Eastbound	2.00	10.00			20.00
				See Special Sign Details		5.689	Rt AB Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		5.785	Rt AB Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		5.835	Rt AB Eastbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		5.886	Rt AB Eastbound	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD		70.581	MO 77 Northbound	1.00	16.00			16.00
				See Special Sign Details		70.67	MO 77 Northbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		79.851	MO 25 Northbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50



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**Installed Locations of Paid Line Items (This Estimate Only)**

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSEM0065	0060	October 21, 2024	638	See Special Sign Details		79.94	MO 25 Northbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				WO20-2 48x48 16.00 DETOUR AHEAD		80.029	MO 25 Northbound	1.00	16.00			16.00
				See Special Sign Details		81.682	MO 25 Northbound	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				See Special Sign Details		0.11	I-55 Northbound to MO 74	1.00		SPECIAL 36X78 19.50 DETOUR ROUTE ASSEMBLY	19.50	19.50
				0060 - Total								



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240816-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSEM0065	0020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	1	Nov 5, 2024	kirchp1	(\$17.44)	For the 12.3 tons laid, AC adjustment is -\$17.44.		
				ACAD - Total				(\$17.44)			
			Other Item Adjustment - Total				(\$17.44)				
			Price FUEL		1	Nov 4, 2024	SYSTEM	(\$5.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$5.80)			
			Price FUEL - Total				(\$5.80)				
			0020 - Total				(\$23.24)				
	0030	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	1	Nov 5, 2024	kirchp1	(\$29.77)	For the 21 tons laid, AC adjustment is -\$29.77.		
				ACAD - Total				(\$29.77)			
			Other Item Adjustment - Total				(\$29.77)				
			Price FUEL		1	Nov 4, 2024	SYSTEM	(\$9.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$9.90)			
			Price FUEL - Total				(\$9.90)				
			0030 - Total				(\$39.67)				
	0040	TACK COAT	Material		1	Nov 4, 2024	SYSTEM	\$367.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Nov 4, 2024	SYSTEM	(\$367.54)			
					2	Mar 3, 2025	SYSTEM	\$367.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kirchp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Mar 3, 2025	SYSTEM	(\$367.54)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Overrun	Overrun	1	Nov 4, 2024	SYSTEM	(\$140.53)			
					2	Mar 3, 2025	SYSTEM	\$140.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.81000 - 10.81000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
			0040 - Total				\$0.00				
			0050	TRUCK MOUNTED ATTENUATOR (TMA)	Material		1	Nov 4, 2024	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							1	Nov 4, 2024	SYSTEM	(\$500.00)	
		2				Mar 3, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kirchp1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		2				Mar 3, 2025	SYSTEM	(\$500.00)			
	- Total				\$0.00						
	Material - Total				\$0.00						
	0050 - Total				\$0.00						
	0060	CONSTRUCTION SIGNS	Material		1	Nov 4, 2024	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					1	Nov 4, 2024	SYSTEM	(\$4,153.50)			
					2	Mar 3, 2025	SYSTEM	\$4,153.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kirchp1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					2	Mar 3, 2025	SYSTEM	(\$4,153.50)			



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240816-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSEM0065	0060	CONSTRUCTION SIGNS	Material			2025			
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	MDPA	2	Mar 3, 2025	kirchp1	\$4,153.50	To pay back for adjustment made in estimate 0001 for no subcontract submittal
				MDPA - Total				\$4,153.50	
			OTHR	1	Nov 4, 2024	bollis1	(\$4,153.50)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.	
				OTHR - Total				(\$4,153.50)	
			Other Item Adjustment - Total				\$0.00		
			0060 - Total				\$0.00		
			0070	ADVANCED WARNING RAIL SYSTEM	Material		1	Nov 4, 2024	SYSTEM
		1				Nov 4, 2024	SYSTEM	(\$80.00)	
		2				Mar 3, 2025	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kirchp1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
		2				Mar 3, 2025	SYSTEM	(\$80.00)	
	- Total					\$0.00			
	Material - Total				\$0.00				
	Other Item Adjustment	MDPA			2	Mar 3, 2025	kirchp1	\$80.00	To pay back for adjustment made in estimate 0001 for no subcontract submittal
		MDPA - Total				\$80.00			
	OTHR	1			Nov 4, 2024	bollis1	(\$80.00)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.	
		OTHR - Total				(\$80.00)			
	Other Item Adjustment - Total				\$0.00				
	0070 - Total				\$0.00				
	0080	CHANNELIZER (TRIM LINE)			Material		1	Nov 4, 2024	SYSTEM
				1		Nov 4, 2024	SYSTEM	(\$450.00)	
				2		Mar 3, 2025	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kirchp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				2		Mar 3, 2025	SYSTEM	(\$450.00)	
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	MDPA	2	Mar 3, 2025	kirchp1	\$450.00	To pay back for adjustment made in estimate 0001 for no subcontract submittal
				MDPA - Total				\$450.00	
			OTHR	1	Nov 4, 2024	bollis1	(\$450.00)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.	
				OTHR - Total				(\$450.00)	
			Other Item Adjustment - Total				\$0.00		
			0080 - Total				\$0.00		
			0090	TYPE III MOVEABLE BARRICADE	Material		1	Nov 4, 2024	SYSTEM
		1				Nov 4, 2024	SYSTEM	(\$1,200.00)	
		2				Mar 3, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kirchp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 240816-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSEM0065	0090	TYPE III MOVEABLE BARRICADE	Material		2	Mar 3, 2025	SYSTEM	(\$1,200.00)			
				- Total				\$0.00			
			Material - Total				\$0.00				
			Other Item Adjustment	MDPA	2	Mar 3, 2025	kirchp1	\$1,200.00	To pay back for adjustment made in estimate 0001 for no subcontract submittal		
				MDPA - Total				\$1,200.00			
			OTHR	1	Nov 4, 2024	bolli1	(\$1,200.00)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.			
				OTHR - Total				(\$1,200.00)			
			Other Item Adjustment - Total				\$0.00				
			0090 - Total				\$0.00				
	0100	DIRECTIONAL INDICATOR BARRICADE	Material		1	Nov 4, 2024	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					1	Nov 4, 2024	SYSTEM	(\$810.00)			
					2	Mar 3, 2025	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kirchp1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Mar 3, 2025	SYSTEM	(\$810.00)			
			- Total				\$0.00				
			Material - Total				\$0.00				
			Other Item Adjustment	MDPA	2	Mar 3, 2025	kirchp1	\$810.00	To pay back for adjustment made in estimate 0001 for no subcontract submittal		
				MDPA - Total				\$810.00			
			OTHR	1	Nov 4, 2024	bolli1	(\$810.00)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.			
				OTHR - Total				(\$810.00)			
			Other Item Adjustment - Total				\$0.00				
			0100 - Total				\$0.00				
			0110	FLASHING ARROW PANEL	Material		1	Nov 4, 2024	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
							1	Nov 4, 2024	SYSTEM	(\$250.00)	
		2				Mar 3, 2025	SYSTEM	\$250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kirchp1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
		2				Mar 3, 2025	SYSTEM	(\$250.00)			
	- Total				\$0.00						
	Material - Total				\$0.00						
	Other Item Adjustment	MDPA			2	Mar 3, 2025	kirchp1	\$250.00	To pay back for adjustment made in estimate 0001 for no subcontract submittal		
		MDPA - Total				\$250.00					
	OTHR	1			Nov 4, 2024	bolli1	(\$250.00)	Subcontract was not submitted for traffic control contractor. Payment is withheld until subcontract has been submitted and approved.			
		OTHR - Total				(\$250.00)					
	Other Item Adjustment - Total				\$0.00						
	0110 - Total				\$0.00						
	JSEM0065 - Total				(\$62.91)						
	Overall - Total				(\$62.91)						



## Contract Adjustments for Contract - 240816-H04

There are no contract adjustments to display for this contract.