



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

Report Generated on April 28, 2021

Pay Estimate Created Date: April 1, 2021

Progress Estimate Number 14	Contract ID 200320-G06 Prime Contractor Branco Enterprises, Inc.	Pay Period Start March 16, 2021 Pay Period End April 1, 2021	Original Contract Amount \$601,521.20 Net Change Order Amount (\$20,761.20) Current Contract Amount \$580,760.00
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Approval Date	By User
April 1, 2021	riedea1
April 5, 2021	morrim
April 6, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	April 1, 2021	April 1, 2021	96.69%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	April 1, 2021	April 1, 2021	Milestone - Completion Date - J7S3182 - Route WW - Contract Admin.	November 1, 2020	November 1, 2020	Milestone Complete	
Awarded Date	April 1, 2020	April 1, 2020	Milestone - Completion Date - J7S3182 - Route WW - Road User.	November 1, 2020	November 1, 2020	Milestone Complete	
Letting Date	March 20, 2020	March 20, 2020					
Notice to Proceed Date	May 4, 2020	May 4, 2020					
Open to Traffic Date	September 8, 2020	September 8, 2020					
Work Began Date	September 8, 2020	September 8, 2020					

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
200320-G06			
Total Posted Items Pay	\$6,153.18	\$555,368.12	\$561,521.30
Gross Item Adjustments	(\$435.00)	(\$8,612.00)	(\$9,047.00)
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
Contract Total Payable This Estimate:	\$5,718.18	\$546,756.12	\$552,474.30

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3246	0060	6081012	TRUNCATED DOMES	SQFT	\$30.000	49.9	\$1,497.00
	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$155.000	18	\$2,790.00
	0210	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.600	285.3	\$171.18
	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$113.000	15	\$1,695.00
Project J7P3246 - Total							\$6,153.18
Overall - Total							\$6,153.18

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
J7P3246	0060	TRUNCATED DOMES	Overrun			-14.5	\$30.00	(\$435.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$435.00)



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

Report Generated on April 28, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3246	FAF 82-1(8)	ADA improvements	82	CEDAR	from McCrary street to Route 54 in El Dorado Springs
J7S3182	FAS S601(42)	ADA improvements	WW	ST CLAIR	various locations on Rt WW in Osceola

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3246	Posted Item Pay	\$6,153.18	\$203,326.79	\$209,479.97
	Gross Item Adjustments	(\$435.00)	(\$8,479.89)	(\$8,914.89)
	Gross Item Pay	\$5,718.18	\$194,846.90	\$200,565.08
	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
J7S3182	Posted Item Pay	\$0.00	\$352,041.33	\$352,041.33
	Gross Item Adjustments	\$0.00	(\$132.11)	(\$132.11)
	Gross Item Pay	\$0.00	\$351,909.22	\$351,909.22
	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 April 28, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200320-G06, Contract Project J7P3246, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6081012, Minor Item.	Overrun will be addressed on upcoming Change Order #005	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G06, Contract Project J7P3246, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2079903, Minor Item.	Overrun will be addressed on upcoming Change Order #005	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G06, Contract Project J7P3246, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3040143, Minor Item.	Overrun will be addressed on upcoming Change Order #005	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G06, Contract Project J7P3246, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6085008, Minor Item.	Overrun will be addressed on upcoming Change Order #005	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G06, Contract Project J7P3246, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6086004, Minor Item.	Overrun will be addressed on upcoming Change Order #005	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G06, Contract Project J7P3246, Project Item Line Number 0310, Contract Line Item Number 0310, Item 9031280, Minor Item.	Overrun will be addressed on upcoming Change Order #005	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G06, Contract Project J7P3246, Project Item Line Number 0320, Contract Line Item Number 0320, Item 9031281, Minor Item.	Overrun will be addressed on upcoming Change Order #005	riedea1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-G06, Contract Project J7P3246, Project Item Line Number 0300, Contract Line Item Number 0300, Item 9031010, Minor Item.	Overrun will be addressed on upcoming Change Order #005	riedea1	Acknowledged



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

Report Generated on April 28, 2021

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)		
200320-G06	J7P3246	0001	0010	2063000	CLASS 3 EXCAVATION	4.00	0.00	4.00	CUYD	4.00	\$45.00	\$180.00		
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	893.00	0.00	893.00	LF	971.00	\$17.00	\$16,507.00		
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	863.00	0.00	863.00	SQYD	927.90	\$9.25	\$8,583.08		
		0001	0040	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	55.40	0.00	55.40	SQYD	41.40	\$73.00	\$3,022.20		
		0001	0050	6081010	CONCRETE CURB RAMP	409.90	0.00	409.90	SQYD	394.90	\$130.00	\$51,337.00		
		0001	0060	6081012	TRUNCATED DOMES	460.00	0.00	460.00	SQFT	474.50	\$30.00	\$14,235.00		
		0001	0070	6085008	PAVED APPROACH, 8 IN.	81.70	0.00	81.70	SQYD	111.30	\$73.00	\$8,124.90		
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	310.90	0.00	310.90	SQYD	365.40	\$69.00	\$25,212.60		
		0001	0090	6091052	CURB AND GUTTER TYPE B	36.00	0.00	36.00	LF	25.00	\$46.00	\$1,150.00		
		0001	0100	6099902	MISC.ADJUSTING MANHOLES, INLETS AND VALVES	1.00	0.00	1.00	EA	1.00	\$585.00	\$585.00		
		0001	0110	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	75.00	0.00	75.00	LF	74.80	\$380.00	\$28,424.00		
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,140.00	\$0.00		
		0001	0130	6161005	CONSTRUCTION SIGNS	260.00	52.00	312.00	SQFT	312.00	\$9.00	\$2,808.00		
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$114.00	\$228.00		
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	220.00	-120.00	100.00	EA	100.00	\$19.00	\$1,900.00		
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$1,140.00	\$0.00		
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,550.00	\$9,100.00		
		0001	0180	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	8.00	12.00	20.00	EA	20.00	\$140.00	\$2,800.00		
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00		
		0001	0200	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	113.00	0.00	113.00	EA	113.00	\$155.00	\$17,515.00		
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	674.00	0.00	674.00	LF	315.00	\$0.60	\$189.00		
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	26.00	0.00	26.00	EA	15.00	\$113.00	\$1,695.00		
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,800.00	\$2,800.00		
		0001	0240	7250415	15 IN. PIPE GROUP C	12.00	0.00	12.00	LF	12.00	\$82.00	\$984.00		
		0001	0250	8031000A	TURF TYPE TALL FESCUE SODDING	222.00	0.00	222.00	SQYD	178.00	\$6.50	\$1,157.00		
		0001	0260	8061005	ROCK DITCH CHECK	6.00	0.00	6.00	LF	0.00	\$28.50	\$0.00		
		0001	0270	8061007A	CURB INLET CHECK	10.00	0.00	10.00	EA	10.00	\$85.00	\$850.00		
		0001	0280	8061016	SEDIMENT REMOVAL	19.00	0.00	19.00	CUYD	4.00	\$2.75	\$11.00		
		0001	0290	8061019	SILT FENCE	808.00	0.00	808.00	LF	0.00	\$2.75	\$0.00		
		0040	0300	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.80	\$2,200.00	\$1,760.00		
		0040	0310	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	96.00	\$12.00	\$1,152.00		
		0040	0320	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	18.00	\$78.50	\$1,413.00		
		0001	5001	7259902	MISC.Misc. 12" Pipe Group B Elbows 35 Degree Bend	0.00	2.00	2.00	EA	2.00	\$250.00	\$500.00		
		0001	5002	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	200.00	200.00	LF	178.00	\$13.00	\$2,314.00		
		Project J7P3246 - Total Value Posted to Date as of Report Generated Date												\$226,536.78
		J7S3182	0001	0330	2019901	MISC.TREE REMOVAL/TRIMMING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
				0340	2063000	CLASS 3 EXCAVATION	76.00	0.00	76.00	CUYD	76.00	\$23.50	\$1,786.00	
				0350	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,771.00	0.00	3,771.00	LF	3,771.00	\$8.00	\$30,168.00	
				0360	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,866.00	1.00	1,867.00	SQYD	1,867.00	\$9.25	\$17,269.75	
				0370	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	142.00	74.00	216.00	SQYD	216.00	\$9.25	\$1,998.00	
0380	3107003			GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	13.00	0.00	13.00	SQYD	13.00	\$16.00	\$208.00			
0390	5021108			CONCRETE PAVEMENT (8 IN. NON-REINF)	34.10	0.00	34.10	SQYD	34.10	\$73.00	\$2,489.30			
0400	6044011			PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$435.00	\$870.00			
0410	6044012			PIPE COLLAR, TYPE B	2.00	-1.00	1.00	EA	1.00	\$435.00	\$435.00			



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

Report Generated on April 28, 2021

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)	
200320-G06	J7S3182		0001	0420	6049902	MISC.ADJUST WATER METERS AND VALVES	1.00	0.00	1.00	EA	1.00	\$390.00	\$390.00
			0001	0430	6081010	CONCRETE CURB RAMP	191.10	0.00	191.10	SQYD	191.10	\$130.00	\$24,843.00
			0001	0440	6081012	TRUNCATED DOMES	177.00	0.00	177.00	SQFT	177.00	\$30.00	\$5,310.00
			0001	0450	6083008	8 IN. CONCRETE MEDIAN STRIP	7.50	0.00	7.50	SQYD	7.50	\$95.00	\$712.50
			0001	0460	6085008	PAVED APPROACH, 8 IN.	88.00	88.30	176.30	SQYD	176.30	\$73.00	\$12,869.90
			0001	0470	6086004	CONCRETE SIDEWALK, 4 IN.	1,551.50	0.00	1,551.50	SQYD	1,551.50	\$69.00	\$107,053.50
			0001	0480	6086008	CONCRETE SIDEWALK, 8 IN.	151.20	0.80	152.00	SQYD	152.00	\$83.00	\$12,616.00
			0001	0490	6091052	CURB AND GUTTER TYPE B	60.00	-44.00	16.00	LF	16.00	\$46.00	\$736.00
			0001	0500	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	65.00	0.00	65.00	LF	60.00	\$555.00	\$33,300.00
			0001	0510	6099903	MISC.MODIFIED TYPE S CURB	103.00	-57.00	46.00	LF	46.00	\$64.00	\$2,944.00
			0001	0520	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$1,150.00	\$0.00
			0001	0530	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$1,890.00	\$3,780.00
			0001	0540	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$670.00	\$1,340.00
			0001	0550	6161005	CONSTRUCTION SIGNS	323.00	96.00	419.00	SQFT	419.00	\$9.00	\$3,771.00
			0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	1.00	3.00	EA	3.00	\$114.00	\$342.00
			0001	0570	6161025	CHANNELIZER (TRIM LINE)	220.00	-120.00	100.00	EA	100.00	\$19.00	\$1,900.00
			0001	0580	6161030	TYPE III MOVEABLE BARRICADE	3.00	3.00	6.00	EA	6.00	\$170.00	\$1,020.00
			0001	0590	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00
			0001	0600	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	-14.00	0.00	EA	0.00	\$91.00	\$0.00
			0001	0610	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$1,140.00	\$0.00
			0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,500.00	\$9,000.00
			0001	0630	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	8.00	4.00	12.00	EA	12.00	\$140.00	\$1,680.00
			0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
			0001	0650	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-1.00	1.00	EA	1.00	\$570.00	\$570.00
			0001	0660	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	30.00	3.00	33.00	EA	33.00	\$155.00	\$5,115.00
			0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
			0001	0680	7250312A	12 IN. PIPE GROUP B	22.00	0.00	22.00	LF	22.00	\$59.00	\$1,298.00
			0001	0690	7250315A	15 IN. PIPE GROUP B	27.00	0.00	27.00	LF	27.00	\$60.00	\$1,620.00
			0001	0700	7250318A	18 IN. PIPE GROUP B	68.00	4.00	72.00	LF	72.00	\$58.00	\$4,176.00
			0001	0710	7250324A	24 IN. PIPE GROUP B	10.00	-10.00	0.00	LF	0.00	\$460.00	\$0.00
			0001	0720	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$1,860.00	\$13,020.00
			0001	0730	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$1,860.00	\$11,160.00
			0001	0740	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$920.00	\$0.00
			0001	0750	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	-4.00	0.00	EA	0.00	\$1,015.00	\$0.00
			0001	0760	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,510.00	\$0.00
			0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.40	0.00	0.40	ACRE	0.32	\$3,980.00	\$1,273.60
			0001	0780	8061003	SEDIMENT TRAP EXCAVATION	1.00	-1.00	0.00	CUYD	0.00	\$68.00	\$0.00
			0001	0790	8061004	SEDIMENT TRAP ROCK	1.00	-1.00	0.00	CUYD	0.00	\$57.00	\$0.00
			0001	0800	8061005	ROCK DITCH CHECK	18.00	-18.00	0.00	LF	0.00	\$28.50	\$0.00
			0001	0810	8061006	ALTERNATE DITCH CHECK	14.00	0.00	14.00	LF	14.00	\$28.50	\$399.00
			0001	0820	8061007A	CURB INLET CHECK	12.00	-4.00	8.00	EA	8.00	\$85.00	\$680.00
			0001	0830	8061016	SEDIMENT REMOVAL	33.00	-31.00	2.00	CUYD	2.00	\$2.75	\$5.50
			0001	0840	8061019	SILT FENCE	491.00	0.00	491.00	LF	491.00	\$2.75	\$1,350.25



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

Report Generated on April 28, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

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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)
200320-G06	J7S3182	0040	0850	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	-0.10	0.50	CUYD	0.50	\$2,170.00	\$1,085.00
			0860	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$290.00	\$290.00
			0870	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	8.00	0.00	8.00	EA	8.00	\$85.00	\$680.00
			0880	9031280	2.5 IN. PSST POST - 12 GA.	64.00	-16.00	48.00	LF	48.00	\$12.00	\$576.00
			0890	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	-3.00	9.00	LF	9.00	\$79.00	\$711.00
Project J7S3182 - Total Value Posted to Date as of Report Generated Date											\$352,041.30	
200320-G06 Overall - Total Value Posted to Date as of Report Generated Date											\$578,578.08	



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

Report Generated on April 28, 2021

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

Project: J7P3246

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	
0060	6081012	TRUNCATED DOMES	3/16/21	3/18/21	9.90	SQFT	NE Walnut Street.	61+21.67		61+33.66		On 3-16-2021 the contractor installed 9.9 SQ FT of truncated domes from station 61+21.67 to station 61+33.66 (NE Walnut Street) on the right side of the road.	
				3/18/21	10.00	SQFT	NW Martin Street.	57+55.68		57+70.77		On 3-16-2021 the contractor installed 10 SQ FT of truncated domes from station 57+55.68 to station 57+70.77 (NW Martin Street) on the left side of the road.	
				3/18/21	10.00	SQFT	NW Walnut Street.	61+21.67		61+45.13		On 3-16-2021 the contractor installed 10 SQ FT of truncated domes from station 61+21.67 to station 61+45.13 (NW Walnut Street) on the left side of the road.	
				3/18/21	20.00	SQFT	NE Martin Street.	57+48.21		57+70.65		On 3-16-2021 the contractor installed 20 SQ FT of truncated domes from station 57+48.21 to station 57+70.65 (NE Martin Street) on the right side of the road.	
0200	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	3/16/21	3/18/21	2.00	EA	North Side of Pine Street.	18+86.40		18+86.40		On 3-16-2021 the contractor installed 2 Thermo Plastic White Mid Blocks from station 18+86.40 to station 18+86.40 (North Side of Pine Street).	
				3/18/21	7.00	EA	North Side of Fields BLVD.	26+52.70		26+52.70		On 3-16-2021 the contractor installed 7 Thermo Plastic White MID Blocks from station 26+52.70 to station 26+52.70 (North Side of Fields BLVD).	
				3/18/21	7.00	EA	South Side of Pine Street.	18+22.80		18+22.80		On 3-16-2021 the contractor installed 7 White Mid Blocks from station 18+22.80 to station 18+22.80 (South Side of Pine Street).	
				3/26/21	3/29/21	2.00	EA	North Side of Joe Davis BLVD.	37+86.35		37+86.35		On 3-26-2021 the contractor placed 2 new Mid Blocks from at station 37+86.35 (North Side of Joe Davis Blvd).
0210	6207001	PAVEMENT MARKING REMOVAL	3/26/21	3/29/21	61.30	LF	Corner of Gay Street.	46+37.29		46+37.29		On 3-26-2021 the contractor removed 61.3 LF of striping at station 46+37.29 (Corner of Gay Street).	
				3/30/21	4/1/21	57.60	LF	South Approach of Broadway Street.	53+26.44		53+26.44		On 3-30-2021 the contractor removed 57.6 LF of Thermoplastic tape at station 53+26.44 (South Approach of Broadway Street).
				4/1/21	58.20	LF	North Approach of Broadway Street.	53+84.81		53+84.81		On 3-31-2021 the contractor removed 58.2 LF of thermoplastic tape at station 53+84.81 (North Approach of Broadway Street).	
				4/1/21	108.20	LF	East Approach of Broadway Street.	53+57.20		53+57.20		On 3-30-2021 the contractor removed 108.2 LF of thermoplastic tape at station 53+57.20 (East Approach of Broadway Street).	
0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3/26/21	3/29/21	5.00	EA	Crossing at ST. Elizabeth Catholic Church.	32+52.67		32+52.67		On 3-26-2021 the contractor removed 5 Blocks from station 32+52.67 to station 32+52.67 (Crossing at the ST. Elizabeth Catholic Church).	
				3/29/21	5.00	EA	Crossing at Thompson Street.	42+77.41				On 3-26-2021 the contractor removed 5 MID Blocks at station 42+77.41 (Crossing at Thompson Street).	
				3/30/21	4/1/21	5.00	EA	MID BLOCK by HIGGINS PROPANE	55+40.52		55+40.52		On 3-30-2021 the contractor removed 5 Thermo Plastic MID BLOCKS at Station 55+40.52 (MID BLOCK BY HIGGINS PROPANE).

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



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7P3246	0020	MISC. GRADING	Overrun		12	Mar 1, 2021	SYSTEM	(\$697.00)				
					13	Mar 16, 2021	SYSTEM	(\$629.00)				
	Overrun - Total								(\$1,326.00)			
	Overrun - Total								(\$1,326.00)			
	0020 - Total								(\$1,326.00)			
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		13	Mar 16, 2021	SYSTEM	(\$605.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					Overrun - Total							
			Overrun - Total								(\$605.48)	
			Price FUEL		8	Jan 4, 2021	SYSTEM	(\$2.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Jan 19, 2021	SYSTEM	\$0.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Feb 1, 2021	SYSTEM	\$0.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Feb 16, 2021	SYSTEM	\$0.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Feb 16, 2021	SYSTEM	\$3.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					12	Mar 1, 2021	SYSTEM	\$3.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Mar 16, 2021	SYSTEM	\$9.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total								\$16.24	
			Price FUEL - Total								\$16.24	
			0030 - Total								(\$589.24)	
	0040	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		8	Jan 4, 2021	SYSTEM	(\$365.00)				
					9	Jan 19, 2021	SYSTEM	(\$569.40)				
			- Total								(\$934.40)	
			Material - Total								(\$934.40)	
			MaterialCredit		9	Jan 19, 2021	SYSTEM	\$365.00				
					10	Feb 1, 2021	SYSTEM	\$569.40				
			- Total								\$934.40	
MaterialCredit - Total								\$934.40				
Price FUEL				8	Jan 4, 2021	SYSTEM	(\$0.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				9	Jan 19, 2021	SYSTEM	\$0.05	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				11	Feb 16, 2021	SYSTEM	\$0.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
	12	Mar 1, 2021		SYSTEM	\$2.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
- Total								\$2.88				
Price FUEL - Total								\$2.88				
0040 - Total								\$2.88				
0050	CONCRETE CURB RAMP	Material		8	Jan 4, 2021	SYSTEM	(\$7,657.00)					
				9	Jan 19, 2021	SYSTEM	(\$18,902.00)					
		- Total								(\$26,559.00)		
		Material - Total								(\$26,559.00)		
MaterialCredit		9	Jan 19, 2021	SYSTEM	\$7,657.00							



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3246	0050	CONCRETE CURB RAMP	MaterialCredit		10	Feb 1, 2021	SYSTEM	\$18,902.00			
			- Total							\$26,559.00	
			MaterialCredit - Total							\$26,559.00	
	0050 - Total								\$0.00		
	0060	TRUNCATED DOMES	Overrun	Overrun	14	Apr 1, 2021	SYSTEM	(\$435.00)			
			Overrun - Total							(\$435.00)	
			Overrun - Total							(\$435.00)	
			0060 - Total								(\$435.00)
	0070	PAVED APPROACH, 8 IN.	Material		8	Jan 4, 2021	SYSTEM	(\$3,525.90)			
					9	Jan 19, 2021	SYSTEM	(\$3,525.90)			
- Total							(\$7,051.80)				
Material - Total							(\$7,051.80)				
MaterialCredit				9	Jan 19, 2021	SYSTEM	\$3,525.90				
				10	Feb 1, 2021	SYSTEM	\$3,525.90				
- Total							\$7,051.80				
MaterialCredit - Total							\$7,051.80				
Overrun			Overrun	11	Feb 16, 2021	SYSTEM	(\$2,163.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			Overrun - Total							(\$2,163.46)	
Overrun - Total							(\$2,163.46)				
Price FUEL				8	Jan 4, 2021	SYSTEM	(\$1.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				11	Feb 16, 2021	SYSTEM	\$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total							\$3.93				
Price FUEL - Total							\$3.93				
0070 - Total								(\$2,159.53)			
0080	CONCRETE SIDEWALK, 4 IN.	Material		8	Jan 4, 2021	SYSTEM	(\$8,073.00)				
				9	Jan 19, 2021	SYSTEM	(\$12,385.50)				
		- Total							(\$20,458.50)		
		Material - Total							(\$20,458.50)		
		MaterialCredit		9	Jan 19, 2021	SYSTEM	\$8,073.00				
				10	Feb 1, 2021	SYSTEM	\$12,385.50				
		- Total							\$20,458.50		
		MaterialCredit - Total							\$20,458.50		
		Overrun	Overrun	12	Mar 1, 2021	SYSTEM	(\$289.80)				
				13	Mar 16, 2021	SYSTEM	(\$3,470.70)				
Overrun - Total							(\$3,760.50)				
Overrun - Total							(\$3,760.50)				
0080 - Total								(\$3,760.50)			
0090	CURB AND GUTTER TYPE B	Material		9	Jan 19, 2021	SYSTEM	(\$1,150.00)				
		- Total							(\$1,150.00)		
		Material - Total							(\$1,150.00)		
	MaterialCredit		10	Feb 1, 2021	SYSTEM	\$1,150.00					



Line Item Adjustments by Estimate

Apr 28, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3246	0090	CURB AND GUTTER TYPE B	MaterialCredit			2021							
				- Total							\$1,150.00		
				MaterialCredit - Total							\$1,150.00		
	0090 - Total								\$0.00				
	0130	CONSTRUCTION SIGNS	Overrun	Overrun	8	Jan 4, 2021	SYSTEM		(\$432.00)				
					11	Feb 16, 2021	SYSTEM		\$432.00	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	
					0130 - Total								\$0.00
	0180	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	8	Jan 4, 2021	SYSTEM		(\$1,680.00)				
					11	Feb 16, 2021	SYSTEM		\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).			
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0180 - Total								\$0.00
	0300	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	13	Mar 16, 2021	SYSTEM		(\$220.00)				
					Overrun - Total							(\$220.00)	
					Overrun - Total							(\$220.00)	
	0300 - Total								(\$220.00)				
	0310	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	13	Mar 16, 2021	SYSTEM		(\$192.00)				
					Overrun - Total							(\$192.00)	
					Overrun - Total							(\$192.00)	
	0310 - Total								(\$192.00)				
	0320	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Overrun	Overrun	13	Mar 16, 2021	SYSTEM		(\$235.50)				
					Overrun - Total							(\$235.50)	
					Overrun - Total							(\$235.50)	
0320 - Total								(\$235.50)					
J7P3246 - Total								(\$8,914.89)					
J7S3182	0360	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		1	Sep 16, 2020	SYSTEM		(\$3,782.32)				
				- Total							(\$3,782.32)		
				Material - Total							(\$3,782.32)		
			MaterialCredit		2	Oct 1, 2020	SYSTEM		\$3,782.32				
				- Total							\$3,782.32		
				MaterialCredit - Total							\$3,782.32		
			Other Item Adjustment	FUEL	6	Dec 2, 2020	riedea1		\$0.56	Correction for system error in calculating Fuel Adjustment on Estimate #005.			
				FUEL - Total							\$0.56		
				Other Item Adjustment - Total							\$0.56		
			Price FUEL		1	Sep 16, 2020	SYSTEM		(\$15.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					2	Oct 1, 2020	SYSTEM		(\$15.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Oct 15, 2020	SYSTEM		(\$16.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Nov 2, 2020	SYSTEM		(\$24.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	5	Nov 16, 2020		SYSTEM		(\$8.72)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7S3182	0360	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL			2020							
						8	Jan 4, 2021	SYSTEM	(\$0.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total								(\$82.21)	
				Price FUEL - Total								(\$82.21)	
				0360 - Total								(\$81.65)	
	0370	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL		6	Dec 2, 2020	riedea1	\$0.05	Correction for system error in calculating Fuel Adjustment on Estimate #005.			
					FUEL - Total								\$0.05
					Other Item Adjustment - Total								\$0.05
			Overrun	Overrun		4	Nov 2, 2020	SYSTEM	(\$526.91)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						5	Nov 16, 2020	SYSTEM	(\$154.04)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						7	Dec 16, 2020	SYSTEM	\$680.95		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.20203 - 9.25000, 'is applied (if non-zero).		
			Overrun - Total								\$0.00		
			Overrun - Total								\$0.00		
			Price FUEL		2	Oct 1, 2020	SYSTEM	(\$0.21)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Nov 2, 2020	SYSTEM	(\$9.30)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Nov 16, 2020	SYSTEM	(\$0.80)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total								(\$10.31)		
			Price FUEL - Total								(\$10.31)		
			0370 - Total								(\$10.26)		
			0390	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		4	Nov 2, 2020	SYSTEM	(\$1,284.80)			
	- Total									(\$1,284.80)			
	Material - Total								(\$1,284.80)				
	MaterialCredit				5	Nov 16, 2020	SYSTEM	\$1,284.80					
		- Total							\$1,284.80				
	MaterialCredit - Total								\$1,284.80				
	Price FUEL				4	Nov 2, 2020	SYSTEM	(\$3.38)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Nov 16, 2020	SYSTEM	(\$2.97)		Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total								(\$6.35)				
	Price FUEL - Total								(\$6.35)				
	0390 - Total								(\$6.35)				
	0430	CONCRETE CURB RAMP	Material		2	Oct 1, 2020	SYSTEM	\$1,885.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user riedea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Oct 1, 2020	SYSTEM	(\$1,885.00)					
			- Total							\$0.00			
Material - Total							\$0.00						
0430 - Total								\$0.00					
0460	PAVED APPROACH, 8 IN.	Material		4	Nov 2, 2020	SYSTEM	(\$12,869.90)						
			- Total							(\$12,869.90)			
		Material - Total							(\$12,869.90)				
		MaterialCredit		5	Nov 16, 2020	SYSTEM	\$12,869.90						
- Total							\$12,869.90						



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3182	0460	PAVED APPROACH, 8 IN.	MaterialCredit - Total							\$12,869.90	
			Overrun	Overrun	4	Nov 2, 2020	SYSTEM	(\$6,428.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Nov 2, 2020	SYSTEM	\$6,428.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					5	Nov 16, 2020	SYSTEM	(\$6,428.95)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.19200' is applied (if non-zero).		
					7	Dec 16, 2020	SYSTEM	\$6,428.95	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.80804 - 73.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			Price FUEL		4	Nov 2, 2020	SYSTEM	(\$33.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$33.85)	
			Price FUEL - Total							(\$33.85)	
			0460 - Total							(\$33.85)	
			0470	CONCRETE SIDEWALK, 4 IN.	Material		1	Sep 16, 2020	SYSTEM	(\$28,214.10)	
							2	Oct 1, 2020	SYSTEM	\$50,314.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user riedea1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
							2	Oct 1, 2020	SYSTEM	(\$50,314.80)	
	- Total							(\$28,214.10)			
	Material - Total							(\$28,214.10)			
	MaterialCredit				2	Oct 1, 2020	SYSTEM	\$28,214.10			
	- Total							\$28,214.10			
	MaterialCredit - Total							\$28,214.10			
	0470 - Total							\$0.00			
0480	CONCRETE SIDEWALK, 8 IN.	Material		2	Oct 1, 2020	SYSTEM	\$6,623.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user riedea1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				2	Oct 1, 2020	SYSTEM	(\$6,623.40)				
		- Total							\$0.00		
		Material - Total							\$0.00		
		Overrun	Overrun	3	Oct 16, 2020	SYSTEM	(\$66.40)				
				7	Dec 16, 2020	SYSTEM	\$66.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.00000 - 83.00000, 'is applied (if non-zero).			
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0480 - Total							\$0.00				
0490	CURB AND GUTTER TYPE B	Material		2	Oct 1, 2020	SYSTEM	\$736.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user riedea1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				2	Oct 1, 2020	SYSTEM	(\$736.00)				
		- Total							\$0.00		
Material - Total							\$0.00				
0490 - Total							\$0.00				
0500	MISC. PAVED DRAINAGE	Other Item Adjustment	MATL	15	Apr 16, 2021	riedea1	\$1,758.75	Left over material payment based on invoice price + 5% in accordance with section 108.11.2 of the Missouri Standard Specifications. Misc. Modified Type A Gutter and Steel Plate (30"). 5' X \$335.00/L.F. = \$1675.00 X 5% = \$1,758.75			
									MATL - Total		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7S3182	0500	MISC. PAVED DRAINAGE	Other Item Adjustment - Total						\$1,758.75		
	0500 - Total								\$1,758.75		
	0530	GRATES AND BEARING PLATES (3 FT X 3 FT)	Material		3	Oct 16, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user riedea1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Oct 16, 2020	SYSTEM	(\$3,780.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0530 - Total								\$0.00		
	0550	CONSTRUCTION SIGNS	Overrun	Overrun	2	Oct 1, 2020	SYSTEM	(\$36.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.000000 - 9.000000, 'is applied (if non-zero).		
					6	Dec 2, 2020	SYSTEM	\$36.00			
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
	0550 - Total								\$0.00		
	0560	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Oct 1, 2020	SYSTEM	(\$114.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',114.000000 - 114.000000, 'is applied (if non-zero).		
					6	Dec 2, 2020	SYSTEM	\$114.00			
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
	0560 - Total								\$0.00		
	0660	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	5	Nov 16, 2020	SYSTEM	(\$465.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',155.000000 - 155.000000, 'is applied (if non-zero).		
					7	Dec 16, 2020	SYSTEM	\$465.00			
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
	0660 - Total								\$0.00		
	0700	18 IN. PIPE CULVERT GROUP B	Overrun	Overrun	4	Nov 2, 2020	SYSTEM	(\$232.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',58.000000 - 58.000000, 'is applied (if non-zero).		
					6	Dec 2, 2020	SYSTEM	\$232.00			
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
	0700 - Total								\$0.00		
	0860	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		4	Nov 2, 2020	SYSTEM	(\$290.00)			
	- Total									(\$290.00)	
	Material - Total								(\$290.00)		
	MaterialCredit			5	Nov 16, 2020	SYSTEM	\$290.00				
- Total									\$290.00		
MaterialCredit - Total								\$290.00			
0860 - Total								\$0.00			
0880	2.5 IN. PSST POST - 12 GA.	Material		4	Nov 2, 2020	SYSTEM	(\$576.00)				
- Total									(\$576.00)		
Material - Total								(\$576.00)			
		MaterialCredit		5	Nov 16, 2020	SYSTEM	\$576.00				
- Total									\$576.00		



Line Item Adjustments by Estimate

Apr 28, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3182	0880	2.5 IN. PSST POST - 12 GA.	MaterialCredit - Total						\$576.00	
	0880 - Total							\$0.00		
	0890	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		4	Nov 2, 2020	SYSTEM	(\$711.00)		
			- Total						(\$711.00)	
			Material - Total						(\$711.00)	
			MaterialCredit		5	Nov 16, 2020	SYSTEM	\$711.00		
			- Total						\$711.00	
			MaterialCredit - Total						\$711.00	
	0890 - Total							\$0.00		
J7S3182 - Total								\$1,626.64		
Overall - Total								(\$7,288.25)		