

Pay Estimate Created Date: June 7, 2021

Liquidated Damage Other Contract Adjustments

Incentive

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Contract Adjustments This Estimate No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Disincentive

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Final Estimate Number 13			Contract ID 200515-C10 Prime Contractor Mar-Jim Contractin				y Period Start y Period End		16, 2021 1, 2021	Net Cha	Contract Amount nge Order Amount Contract Amount	\$856,116.50 \$85,645.51 \$941,762.01	
Approval Date												By User	
June 7, 2021				Generated and Ap	proved (ar	nd s	should be consi	dered	Draft) at	the Proje	ct Office Level by	penner1	
June 8, 2021			Rev	iewed and Approve	ed (and sh	oul	d be considered	l Draft	t) at the R	esident E	Engineer Level by	holdto	
June 17, 2021				Re	viewed ar	nd A	Approved at the	Centr	al Office	Controlle	rs Office Level by	greggd1	
Original Compl	letion Da	ate	Current Co	mpletion Date	Actu	al C	Completion Da	te	%	of Curre	nt Contract Amount	Complete	
November 3	0, 2020		April	1, 2021	2021 Mar				rch 25, 2021 100.00%				
	С	ontrac	t Informational I	Dates			Mil	eston	es				
Date Description	on O	Driginal	Completion Da	te Current Comp	e Current Completion Date			s Exist	t for Cont	ract			
Acceptance Date	JI	une 1, 2	2021	June 1, 2021									
Awarded Date	Jı	une 3, 2	2020	June 3, 2020									
Letting Date	N	lay 15,	2020	May 15, 2020									
Notice to Proceed	Date J	uly 6, 2	020	July 6, 2020									
Open to Traffic Da	te				November 2, 2020								
Work Began Date	N	lovemb	er 2, 2020	November 2, 2									
Contract Total Pay	/ For Es	timate	No. 13										
				This Estimate			Previ	ous			To Date		
200515-C10			ed Items Pay Adjustments	\$0.00 \$0.00				\$941,762.01 \$11,661.72			\$941,762.01 \$11,661.72		

\$953,423.73

\$0.00

\$0.00

\$0.00

\$0.00

\$953,423.73

\$0.00

\$0.00

\$0.00

\$0.00

No Data Available

No Data Available



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

					(Contract Project Informatic	n							
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J4P3381	FAS Sign installation Various VARIOUS at various locations in the urban Kansas City District													
Totals by 、	Job Numbe	ers												
J4P3381		ed Item Pay s Item Adjustn		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$941,762.01 \$11,661.72 \$953,423.73	To Date \$941,762.01 \$11,661.72 \$953,423.73							
	Liqui	tive centive dated Damage r Contract Adjı			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

otal rad r Am lenis r Am Estimates (including units Estimate) lote: 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)
200515-C10	J4P3381	0001	0010	2029902	MISC.REMOVAL OF IMPROVEMENTS: CATWALKS/LIGHTING	25.00	4.00	29.00	EA	29.00	\$1,000.00	\$29,000.00
		0001	0020	2029904	MISC.REMOVAL OF IMPROVEMENTS; SIGNING	20,120.00	252.00	20,372.00	SQFT	20,372.00	\$4.50	\$91,674.00
		0001	0030	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 1 - SINGLE LANE CLOSURE	52.00	-18.00	34.00	EA	34.00	\$3,315.00	\$112,710.00
		0001	0040	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 10 - SHOULDER CLOSURE	39.00	4.00	43.00	EA	43.00	\$805.00	\$34,615.00
		0001	0050	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 2 - DOUBLE LANE CLOSURE	29.00	3.00	32.00	EA	32.00	\$3,338.00	\$106,816.00
		0001	0060	6169902	MISC.TRAFFIC CONTROL SETUPS TYPE 3 - ENTRANCE/EXIT RAMP CLOSURE	29.00	5.00	34.00	EA	34.00	\$282.00	\$9,588.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$24,200.00	\$24,200.00
		0040	0080	9031010	CONCRETE FOOTINGS, EMBEDDED	9.50	-1.20	8.30	CUYD	8.30	\$1,033.00	\$8,573.90
		0040	0090	9031210	STRUCTURAL STEEL POSTS	6,080.00	-760.00	5,320.00	LB	5,320.00	\$3.00	\$15,960.00
		0040	0100	9035011A	ST-STRUCTURAL	13,436.00	5,147.50	18,583.50	SQFT	18,583.50	\$25.00	\$464,587.50
		0040	0110	9035071A	STF-STRUCTURAL FLUORESCENT	1,213.00	-2.00	1,211.00	SQFT	1,211.00	\$36.00	\$43,596.00
		0040	5001	1099901A	MISC.Replace Damaged Splice Plate	0.00	1.00	1.00	LS	1.00	\$441.61	\$441.61
	Project J	4P3381 - To	otal Value	Posted to D	Date as of Report Generated Date							\$941,762.01
200515-C10 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$941,762.01



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3381	0010	MISC. REMOVALS	Overrun	Overrun	9	Apr 2, 2021	SYSTEM	(\$3,000.00)	
					10	Apr 16, 2021	SYSTEM	(\$1,000.00)	
					11	May 3, 2021	SYSTEM	\$4,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0010 -	- Total						\$0.00	
	0020	MISC. REMOVALS	Overrun	Overrun	9	Apr 2, 2021	SYSTEM	(\$1,131.75)	
					11	May 3, 2021	SYSTEM	\$1,131.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.50000 - 4.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0020 -	- Total						\$0.00	
	0030	MISC. TRAFFIC CONTROL	Material		3	Dec 2, 2020	SYSTEM	(\$59,670.00)	
		DEVICES		- Total				(\$59,670.00)	
			Material - Tota					(\$59,670.00)	
			MaterialCredit		4	Dec 16, 2020	SYSTEM	\$59,670.00	
				- Total	- Total			\$59,670.00	
			MaterialCredit	- Total				\$59,670.00	
			Other Item Adjustment	MDPA	3	Dec 2, 2020	reills1	\$59,670.00	Material sample is in and accepted, but does not fall within the timeframe of the estimate.
					4	Dec 16, 2020	reills1	(\$59,670.00)	Cancelling adjustment from previous estimate.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
	0030 -	- Total						\$0.00	
	0040	MISC. TRAFFIC CONTROL DEVICES	Overrun	verrun Overrun	5	Jan 4, 2021	SYSTEM	(\$2,415.00)	
		5211020			6	Jan 19, 2021	SYSTEM	\$805.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',805.00000 - 805.00000, 'is applied (if non-zero).
					9	Apr 2, 2021	SYSTEM	(\$805.00)	
					11	May 3, 2021	SYSTEM	\$2,415.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',805.00000 - 805.00000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	0040 -	- Total	Overrun - Tota		otal				
	0040 - 0050	MISC. TRAFFIC CONTROL	Overrun - Tota Material	ıl	otal 3	Dec 2, 2020	SYSTEM	\$0.00	
		MISC. TRAFFIC					SYSTEM	\$0.00 \$0.00	
		MISC. TRAFFIC CONTROL		ıl - Total			SYSTEM	\$0.00 \$0.00 (\$30,042.00)	
		MISC. TRAFFIC CONTROL	Material	- Total			SYSTEM	\$0.00 \$0.00 (\$30,042.00) (\$30,042.00)	
		MISC. TRAFFIC CONTROL	Material Material - Tota	ıl - Total	3	2020 Dec 16,		\$0.00 \$0.00 (\$30,042.00) (\$30,042.00) (\$30,042.00)	
		MISC. TRAFFIC CONTROL	Material Material - Tota	- Total I - Total	3	2020 Dec 16,		\$0.00 \$0.00 (\$30,042.00) (\$30,042.00) (\$30,042.00) \$30,042.00	
		MISC. TRAFFIC CONTROL	Material Material - Tota MaterialCredit	- Total I - Total	3	2020 Dec 16,		\$0.00 \$0.00 (\$30,042.00) (\$30,042.00) (\$30,042.00) \$30,042.00	
		MISC. TRAFFIC CONTROL	Material Material - Tota MaterialCredit MaterialCredit Other Item	- Total - Total - Total	3	2020 Dec 16, 2020 Dec 2,	SYSTEM	\$0.00 \$0.00 (\$30,042.00) (\$30,042.00) (\$30,042.00 \$30,042.00 \$30,042.00	applied (if non-zero).



Jun 17, 2021

JAP331 No. No. Transfer Devices Oriente Adjuttment Total All Devices Query All Participation (Control of Control	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
DEVLICES Overture Procession Procession Overture Procession Procession Proc	J4P3381	0050		Other Item Adj	justment - To	tal			\$0.00	
Nome Nome <th< td=""><td></td><td></td><td rowspan="2"></td><td>Overrun</td><td>Overrun</td><td>9</td><td></td><td>SYSTEM</td><td>(\$10,014.00)</td><td></td></th<>				Overrun	Overrun	9		SYSTEM	(\$10,014.00)	
Overnum - Total Overnum - Total State State State 0600 MBC _ TONYING OBENNES Male relation - State 3 Coc.2, Provide - State SYSTEM (4,174,40) 1 Total						11		SYSTEM	\$10,014.00	previous payment estimates. Price Adjustments of ',3338.00000 - 3338.00000,
0x00 MISC: TWAFF, DSVICE Material - Call - Coll - Summary (4,784.60) Material - Call - Call - Call - (4,784.60) Material - Call - Call - (4,784.60) Material - Call - (-164) - (4,784.60) Material - Call - (-164) - (4,784.60) Composition (-166) - (-164) - (-164) - (-164) Material - Call - (-164) - (-164) - (-164) Material - Call - (-164) - (-164) - (-164) Material angle is in and accepted, buildes not fail within the timeframe of the sectional angle is in and accepted, buildes not fail within the timeframe of the sectional angle is in and accepted, buildes not fail within the timeframe of the sectional angle is in and accepted, buildes not fail within the timeframe of the sectional angle is in and accepted, buildes not fail within the timeframe of the sectional angle is in and accepted, buildes not fail within the timeframe of the sectional angle is in and accepted, buildes not fail within the timeframe of the sectional angle is in and accepted, buildes not fail within the timeframe of the sectional angle is in and accepted, buildes not fail within the timeframe of the sectional angle is in and accepted, buildes not fail within the timeframe of the sectional angle is in and accepted, buildes not fail within the timeframe of the section angle is in and accepted, buildes not fail within the tin adgle is in a fail within the timeframe of the s					Overrun - T	otal			\$0.00	
OND MISC TRAFFC DEVICES DEVICES Americal				Overrun - Tota	al				\$0.00	
CONTROL <		0050 -	Total						\$0.00	
Image: 1-10-1		0060	CONTROL	Material		3		SYSTEM	(\$4,794.00)	
Note: Number local Sec. 10, 2000,			DEVICES		- Total				(\$4,794.00)	
 -7-013 -7-013 -7-013 -7-013 -7-013 -7-013 -7-013 -7-01				Material - Tota					(\$4,794.00)	
Image: state in a construction of the line in the line				MaterialCredit		4		SYSTEM	\$4,794.00	
Open Imm Aljustment Open Imm Aljustment MDPA 2020 Perilat 2020 Perilat 2020 Multification of the estimate. MDPA - Total 0 <t< td=""><td></td><td></td><td></td><td></td><td colspan="2">- Total</td><td colspan="2"></td><td>\$4,794.00</td><td></td></t<>					- Total				\$4,794.00	
Other lam DPA is also in the index out of a second				MaterialCredit	- Total				\$4,794.00	
Vertical Control Vertical Control<					MDPA	3		reills1	\$4,794.00	
MDPA - Total Solution Solution Other Item Adjustment. Total Normal Sinther Solution Solution Overrun Overrun Apr. 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,						4	Dec 16,	reills1	(\$4,794.00)	Cancelling adjustment from previous estimate.
Other item Adjustment = Total SYSTEN 61.00 Overun Overun 9 Apr.2, 2021 SYSTEN (\$1,10,00) Overun 11 May 3, 2021 SYSTEN \$1,10,00 Unit price based on averaged overun adjustments of ',282,0000, -282,000, -282,					MDPA - Tota	al			\$0.00	
Overnun Overnun Overnun 9 Apr 2, 2021 SYSTEM (\$1.410.00) Overnun - Total Overnun - Total SYSTEM \$1.410.00 Unit price based on averaged overnun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',282.00000 - 282.00000, 'is applied (if non-zero). OBSO - Total Overnun - Total SYSTEM \$1.410.00 Unit price based on averaged overnun adjustments of ',282.00000 - 282.00000, 'is applied (if non-zero). OBSO - Total Overnun - Total SYSTEM \$8.563.57) Overnun - Total OVERTURE Image: Adjustment adjustm				Other Item Ad						
Nome Nome <th< td=""><td></td><td></td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td>SYSTEM</td><td></td><td></td></th<>								SYSTEM		
Overrun - Total Summer Formation of the second						11	May 3,	SYSTEM	\$1,410.00	previous payment estimates. Price Adjustments of ',282.00000 - 282.00000, 'is
Overrun - Total Summary line 0000 Total Nov 16, SYSTEM 68,693,571 0000 COCORRET FOOTRALE EMBEDDED Material Nov 16, SYSTEM (88,563,57) 1 -Total -Total SYSTEM (88,563,57) 1 Material - Total -Total SYSTEM (88,563,57) 1 Material - Total SYSTEM (88,563,57) 1 Material - Total SYSTEM \$8,563,57 1 Material - Total SYSTEM \$8,563,57 1 -Total SYSTEM \$8,563,57 1 Material - Total SYSTEM \$8,563,57 1 -Total SYSTEM \$8,563,57 1 Material Credit SYSTEM \$8,563,57 1 Material Credit SYSTEM \$8,563,57 1 Other Item MDPA 2 Nov 16, relist \$8,563,57 1 Other Item MDPA 2 Nov 16, relist \$8,563,57 1 Other Item NDPA 2 Nov 16, relist \$8,563,57 1 Other Item NDPA 2 Nov 16, relist \$8,563,57 1 Other Item					Overrun - T	otal			\$0.00	
Object Total System System<				Overrun - Tota						
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0060 -	Total							
Image: First state Image:			CONCRETE	Material		2		SYSTEM		
Image: Normal state in the image: Normal state in t						3	Dec 2,	SYSTEM	(\$8,563.57)	
Material - Total System Sec. System									(\$17,127.14)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \\ \hline $				Material - Tota						
$ \begin{array}{ c c c } & & & & & & & & & & & & & & & & & & &$						3	Dec 2.	SYSTEM		
$ \begin{array}{ c c c } & $$$ $$$ $$$$$$$$$$$$$$$$$$$$$$$$$$$$							2020			
$ \begin{array}{ c c c c } \hline MaterialCredit & Total & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						-		OTOTEM	φ0,000.01	
000- Total 2 Nov 16, 2020 reills1 \$8,563.57 Adjusting for material adjustment while material testing is processing. 000- Total 000- Total 000- 10-1 \$0.00 \$0.00 \$0.00 000- Total 2 Nov 16, 2020 reills1 \$15,959.40 000- Total 3 Dec 2, 2020 SYSTEM \$15,959.40 010- Total 3 Dec 2, 2020 SYSTEM \$15,959.40					- Total				\$17,127.14	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				MaterialCredit	- Total				\$17,127.14	
0000 - Total 2020 50.00 0000 - Total 0000 - Total \$0.00 0000 - Total 2020 \$15,959.40 0000 - Total 3 \$2020 \$15,959.40 0000 - Total - Total \$15,959.40					MDPA	2		reills1	\$8,563.57	Adjusting for material adjustment while material testing is processing.
Other Item Adjustment - Total Stand 0080 - Total \$0.00 0090 STRUCTURAL STEEL POSTS Material 2 Nov 16, 2020 \$YSTEM \$(\$15,959.40) 0 -Total -Total -Total \$(\$15,959.40) 0 Material Credit 3 Dec 2, 2020 \$YSTEM \$15,959.40 0 -Total -Total \$15,959.40						4		reills1	(\$8,563.57)	Cancelling adjustment from previous estimate.
0080 - Total \$0.00 0090 STRUCTURAL STEL POSTS Material 2 Nov 16, 2020 SYSTEM (\$15,959.40) Material - Total - Total - Ecc 2, 2020 SYSTEM \$15,959.40) MaterialCredit 3 Dec 2, 2020 SYSTEM \$15,959.40)					MDPA - Tota	al			\$0.00	
0090 STRUCTURAL STEEL POSTS Material 2 Nov 16, 2020 SYSTEM (\$15,959.40) - Total - Total - Total - (\$15,959.40) Material - Total 0 - Core - (\$15,959.40) MaterialCredit 3 0 0 - (\$15,959.40) - Total - Total - (\$15,959.40) - (\$15,959.40)				Other Item Adj	justment - To	tal			\$0.00	
STEEL POSTS Image: Steel Posts 2020 Image: Steel Posts Image: Image: Total Image: Total Image: Steel Posts (\$15,959.40) Image: I		0080 -	Total						\$0.00	
Material - Total (\$15,959.40) MaterialCredit 3 Dec 2, 2020 SYSTEM \$15,959.40 - Total - Total \$15,959.40 \$15,959.40		0090		Material		2		SYSTEM	(\$15,959.40)	
MaterialCredit 3 Dec 2, 2020 SYSTEM \$15,959.40 - Total \$15,959.40 \$15,959.40 \$15,959.40					- Total				(\$15,959.40)	
MaterialCredit 3 Dec 2, 2020 SYSTEM \$15,959.40 - Total \$15,959.40 \$15,959.40 \$15,959.40				Material - Tota	1				(\$15,959.40)	
				MaterialCredit		3		SYSTEM		
					- Total				\$15,95 <u>9.40</u>	
				MaterialCredit	- Total					



Jun 17, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3381	0090	STRUCTURAL STEEL POSTS	Other Item Adjustment	MATL	1	Sep 15, 2020	reills1	\$11,661.72	This adjustment is for a material takeover of sign posts, line item 0090. The invoice number is 26535 with a total of \$11,106.40. With a 5% markup, the total comes to \$11,661.72.
									The posts were made before an error was found in the plans. After corrections were made, these posts were no longer usable for this contract
				MATL - Tota	al	1		\$11,661.72	
				MDPA	2	Nov 16,	reills1	\$15,959.40	Adjusting for material adjustment while material testing is processing.
						2020			
					3	Dec 2, 2020	reills1	(\$15,959.40)	Cancelling out adjustment for this line item from estimate 2.
				MDPA - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$11,661.72	
	0090 -	Total						\$11,661.72	
	0100	ST- STRUCTURAL	Material		2	Nov 16, 2020	SYSTEM	(\$149,687.50)	
					3	Dec 2, 2020	SYSTEM	(\$260,337.50)	
				- Total				(\$410,025.00)	
			Material - Tota					(\$410,025.00)	
			MaterialCredit		3	Dec 2,	SYSTEM	\$149,687.50	
					4	2020 Dec 16,	SYSTEM	\$260,337.50	
						2020		A 4 4 9 9 9 7 9 9	
				- Total				\$410,025.00	
			MaterialCredit					\$410,025.00	
			Other Item Adjustment	MDPA		Nov 16, 2020	reills1	\$149,687.50	Adjusting for material adjustment while material testing is processing.
					3	Dec 2, 2020	reills1	\$110,650.00	Material sample is in and accepted, but does not fall within the timeframe of the estimate.
					4	Dec 16, 2020	reills1	(\$246,487.50)	Cancelling adjustment from previous estimate.
					6	Jan 19, 2021	kneibr1	(\$13,850.00)	Canceling out the remaining overage from past adjustments for material exceptions.
				MDPA - Tot	- Total			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	4	Dec 16, 2020	SYSTEM	(\$13,850.00)	
					5	Jan 4, 2021	SYSTEM	(\$4,675.00)	
					6	Jan 19, 2021	SYSTEM	\$18,525.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	01 <u>00</u> -	Total						\$0.00	
	0110	STF- STRUCTURAL	Material		2	Nov 16, 2020	SYSTEM	(\$7,200.00)	
		FLUORESCENT			3	Dec 2, 2020	SYSTEM	(\$20,700.00)	
				- Total				(\$27,900.00)	
			Material - Tota					(\$27,900.00)	
			MaterialCredit		3	Dec 2, 2020	SYSTEM	\$7,200.00	
					4	Dec 16, 2020	SYSTEM	\$20,700.00	
				- Total				\$27,900.00	
			MaterialCredit	- Total				\$27,900.00	
			Other Item	MDPA	2	Nov 16,	reills1	\$7,200.00	Adjusting for material adjustment while material testing is processing.
			Adjustment			2020		. ,	, , , ,



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3381	0110	STF- STRUCTURAL	Other Item Adjustment	MDPA	3	Dec 2, 2020	reills1	\$13,500.00	Material sample is in and accepted, but does not fall within the timeframe of the estimate.		
		FLUORESCENT			4	Dec 16, 2020	reills1	(\$20,700.00)	Cancelling adjustment from previous estimate.		
				MDPA - Tota	al			\$0.00			
			Other Item Ad	justment - To	tal			\$0.00			
	0110 - Total										
J4P3381	J4P3381 - Total										
Overall - Total							\$11,661.72				