



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

Report Generated on July 21, 2021

Pay Estimate Created Date: July 16, 2021

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200821-D03 <b>Prime Contractor</b> Gene Haile Excavating, Inc.	<b>Pay Period Start</b> July 1, 2021 <b>Pay Period End</b> July 15, 2021	<b>Original Contract Amount</b> \$580,360.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$580,360.00
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Approval Date		By User
July 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	brwns1
July 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brwns1
July 20, 2021	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, 2021	December 1, 2021		16.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 2, 2020	September 2, 2020	
Letting Date	August 21, 2020	August 21, 2020	
Notice to Proceed Date	October 5, 2020	October 5, 2020	
Open to Traffic Date			
Work Began Date - June 21, 2021	June 21, 2021	June 21, 2021	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200821-D03			
Total Posted Items Pay	\$31,416.50	\$63,663.50	\$95,080.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$31,416.50</b>	<b>\$63,663.50</b>	<b>\$95,080.00</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3367	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$25,750.000	0.25	\$6,437.50
	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$36.000	130	\$4,680.00
	0100	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$13.000	130	\$1,690.00
	0220	6214600A	FLOWABLE BACKFILL	CUYD	\$350.000	3	\$1,050.00
	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,000.000	0.25	\$1,000.00
	0270	8061016	SEDIMENT REMOVAL	CUYD	\$15.000	23	\$345.00
	0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$4.000	3,178.5	\$12,714.00
	0390	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$500.000	1	\$500.00
	0400	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$500.000	1	\$500.00
	0410	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,250.000	2	\$2,500.00
<b>Project J5S3367 - Total</b>							<b>\$31,416.50</b>
<b>Overall - Total</b>							<b>\$31,416.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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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
<b>Progress Estimate Number</b> 2		<b>Contract ID</b> 200821-D03 <b>Prime Contractor</b> Gene Haile Excavating, Inc.		<b>Pay Period Start</b> July 1, 2021 <b>Pay Period End</b> July 15, 2021		<b>Original Contract Amount</b> \$580,360.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$580,360.00		
J5S3367	0090	FURNISHING TYPE 2 ROCK BLANKET	Material			-130	\$36.00	(\$4,680.00)
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.	130	\$36.00	\$4,680.00
	0220	FLOWABLE BACKFILL	Material			-3	\$350.00	(\$1,050.00)
	0220	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.	3	\$350.00	\$1,050.00
	0290	TYPE C BERM	Material			-480	\$12.00	(\$5,760.00)
	0290	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate.	480	\$12.00	\$5,760.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on July 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3367	FAS S402(11)	Bridge deck replacement	O	CALLAWAY	over Auxvasse Creek, 6 miles southeast of Fulton

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3367	<b>Posted Item Pay</b>	\$31,416.50	\$63,663.50	\$95,080.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$31,416.50</b>	<b>\$63,663.50</b>	<b>\$95,080.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 21, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3367, Item 6113020, Project Item Line Number 0090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	hensor: waiting on MoDot QA testing.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3367, Item 6214600A, Project Item Line Number 0220, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	hensor: waiting on MoDot QA testing.	hensor	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3367, Item 8061050, Project Item Line Number 0290, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	hensor: waiting on MoDot QA testing.	hensor	Overridden



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

Report Generated on July 21, 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)
200821-D03	J5S3367	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$25,750.00	\$12,875.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	28.00	0.00	28.00	SQFT	28.00	\$180.00	\$5,040.00
		0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$2,500.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	0.00	\$1,000.00	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	121.00	0.00	121.00	SQYD	0.00	\$11.00	\$0.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT (10" HMA OR 8" JPCP)	121.40	0.00	121.40	SQYD	0.00	\$110.00	\$0.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$50.00	\$0.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	130.00	\$36.00	\$4,680.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	130.00	\$13.00	\$1,690.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,126.00	0.00	1,126.00	SQFT	806.00	\$7.00	\$5,642.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.00
		0001	0130	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	2.00	\$10.00	\$20.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	36.00	0.00	36.00	EA	0.00	\$20.00	\$0.00
		0001	0150	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$165.00	\$0.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	10.00	0.00	10.00	EA	6.00	\$165.00	\$990.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0180	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$33,000.00	\$8,250.00
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	781.00	0.00	781.00	LF	0.00	\$3.50	\$0.00
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	481.00	0.00	481.00	LF	0.00	\$4.50	\$0.00
		0001	0220	6214600A	FLOWABLE BACKFILL	9.00	0.00	9.00	CUYD	3.00	\$350.00	\$1,050.00
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	412.00	0.00	412.00	SQYD	0.00	\$3.00	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$4,000.00	\$2,000.00
		0001	0250	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.00	0.50	ACRE	0.00	\$10,000.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	84.00	0.00	84.00	LF	0.00	\$15.50	\$0.00
		0001	0270	8061016	SEDIMENT REMOVAL	46.00	0.00	46.00	CUYD	23.00	\$15.00	\$345.00
		0001	0280	8061019	SILT FENCE	2,220.00	0.00	2,220.00	LF	2,220.00	\$2.50	\$5,550.00
		0001	0290	8061050	TYPE C BERM	480.00	0.00	480.00	LF	480.00	\$12.00	\$5,760.00
		0010	0300	6061060	MGS GUARDRAIL	563.00	0.00	563.00	LF	0.00	\$21.00	\$0.00
		0010	0310	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,250.00	0.00	1,250.00	LF	0.00	\$24.00	\$0.00
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,760.00	\$0.00
		0070	0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,079.00	0.00	9,079.00	SQFT	6,357.00	\$4.00	\$25,428.00
		0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$180.00	\$0.00
		0070	0360	7034212	SLAB ON STEEL	1,006.00	0.00	1,006.00	SQYD	0.00	\$240.00	\$0.00
		0070	0370	7034219A	TYPE D BARRIER	631.00	0.00	631.00	LF	0.00	\$58.00	\$0.00
		0070	0380	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$350.00	\$0.00
		0070	0390	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0070	0400	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
<b>Project J5S3367 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$95,080.00</b>
<b>200821-D03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$95,080.00</b>



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

Report Generated on July 21, 2021

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

Project: J5S3367

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	7/15/21	7/16/21	0.25	LS	At Bridge A19601					
0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/15/21	7/16/21	130.00	CUYD	At Bridge A19601					
0100	6113040	PLACING TYPE 2 ROCK BLANKET	7/15/21	7/16/21	130.00	CUYD	At Bridge A19601					
0220	6214600A	FLOWABLE BACKFILL	7/15/21	7/16/21	3.00	CUYD	At Bridge A19601 Bent 4					
0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/15/21	7/16/21	0.25	LS	At Bridge A19601					
0270	8061016	SEDIMENT REMOVAL	7/15/21	7/16/21	23.00	CUYD	At Bridge A19601					
0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	7/15/21	7/16/21	3,178.50	SQFT	At Bridge A19601					
0390	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	7/15/21	7/16/21	1.00	LS	At Bridge A19601					
0400	7125961	GRAY EPOXY-MASTIC PRIMER	7/15/21	7/16/21	1.00	LS	At Bridge A19601					
0410	7151001	VERTICAL DRAIN AT END BENTS	7/15/21	7/16/21	2.00	EA	At Bridge A19601 Bent 1 & 4					

**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
J5S3367	0110	June 21, 2021	126	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		20.024	EB Hyw 94	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		18.757	EB Hyw 94	1.00	15			15
				MO4-8a 24x18 3.00 END DETOUR		117.647	WB Hyw 94	1.00	3			3
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		117.576	WB Hyw 94	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		22.148	EB Hyw 94	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		116.309	WB Hyw 94	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		114.055	WB Hyw 94	1.00	15			15
				MO4-8a 24x18 3.00 END DETOUR		22.329	EB Hyw 94	1.00	3			3
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		22.278	EB Hyw 94	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		117.479	WB Hyw 94	1.00	15			15
			150	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		14.089	SB Rt C		15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		2.104	NB Rt C	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		2.289	SB Rt CC	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		2.814	NB Rt CC	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		4.166	SB Rt CC	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		4.418	SB Rt C	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		4.691	NB Rt CC	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		13.954	SB Rt C		15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		13.881	NB Rt C	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		12.031	SB Rt C		15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.194	NB Rt CC	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.116	SB Rt CC	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.055	NB Bluff St	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.046	NB Rt C		15			
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.034	NB Rt CC	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.012	SB Rt CC	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.007	SB Mokane Rd	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		5.595	NB Rt C	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		9.717	NB Rt C	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		8.584	SB Rt C	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		7.605	NB Rt C	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		6.946	SB Rt CC	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		6.864	NB Rt CC	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		6.624	SB Rt C	1.00	15			15
			380	SPECIAL 7 96x48 32.00 POINT OF PRESENCE		0.10	EB 2nd st	1.00	32		Rd closed 8m ahead	32
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		7.617	EB Rt O	1.00	32		Rd closed 500 ft	32
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.195	EB E 2nd st	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		1.107	WB E 2nd st	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		1.185	WB E 2nd st	1.00	15			15
				MO4-8a 24x18 3.00 END DETOUR		1.255	WB E 2nd st	1.00	3			3
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.267	EB Rt O	1.00	32		Rd closed 7m ahead	32



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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
J5S3367	0110	June 21, 2021	380	SPECIAL 36x60 15.00 DETOUR ASSEMBLY		10.906	EB Rt O	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		11.017	EB Rt O	1.00	15			15
				MO4-8a 24x18 3.00 END DETOUR		11.081	EB Rt O	1.00	3			3
				WO20-2 48x48 16.00 DETOUR AHEAD		4.265	WB Rt O	1.00	16			16
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		4.399	WB Rt O	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		4.482	WB Rt O	1.00	15			15
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		4.565	WB Rt O	1.00	32	Rd closed 3m ahead		32
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		7.501	EB Rt O	1.00	16			16
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		7.324	WB Rt O	1.00	32	Rd closed 500 ft		32
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		7.236	WB Rt O	1.00	16			16
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		6.283	WB Rt UU	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		6.182	WB Rt UU	1.00	15			15
				WO20-2 48x48 16.00 DETOUR AHEAD		6.017	WB Rt UU	1.00	16			16
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		0.155	EB E 2nd st	1.00	15			15
0110 - Total											806	



## Line Item Adjustments by Estimate

Jul 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3367	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		2	Jul 16, 2021	SYSTEM	\$4,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Jul 16, 2021	SYSTEM	(\$4,680.00)		
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>		
	<b>0090 - Total</b>							<b>\$0.00</b>		
	0220	FLOWABLE BACKFILL	Material		2	Jul 16, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jul 16, 2021	SYSTEM	(\$1,050.00)		
		<b>- Total</b>							<b>\$0.00</b>	
		<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0220 - Total</b>							<b>\$0.00</b>		
	0280	SILT FENCE	Material		1	Jun 30, 2021	SYSTEM	\$5,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hensor overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Jun 30, 2021	SYSTEM	(\$5,550.00)		
		<b>- Total</b>							<b>\$0.00</b>	
		<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0280 - Total</b>							<b>\$0.00</b>		
0290	TYPE C BERM	Material		1	Jun 30, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hensor overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				1	Jun 30, 2021	SYSTEM	(\$5,760.00)			
				2	Jul 16, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hensor overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Jul 16, 2021	SYSTEM	(\$5,760.00)			
	<b>- Total</b>							<b>\$0.00</b>		
	<b>Material - Total</b>							<b>\$0.00</b>		
<b>0290 - Total</b>							<b>\$0.00</b>			
<b>J5S3367 - Total</b>							<b>\$0.00</b>			
<b>Overall - Total</b>							<b>\$0.00</b>			