



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

Report Generated on October 5, 2021

Pay Estimate Created Date: September 30, 2021

Progress Estimate Number 17	Contract ID 200918-C02 Prime Contractor Magruder Paving, LLC	Pay Period Start September 16, 2021 Pay Period End September 30, 2021	Original Contract Amount \$2,681,859.59 Net Change Order Amount (\$129,382.37) Current Contract Amount \$2,552,477.22
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Approval Date		By User
September 30, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mothee
September 30, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
October 4, 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	November 1, 2021		99.12%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date	January 18, 2021	January 18, 2021	

Contract Total Pay For Estimate No. 17

	This Estimate	Previous	To Date
200918-C02			
Total Posted Items Pay	\$0.00	\$2,530,039.24	\$2,530,039.24
Gross Item Adjustments	\$0.00	\$37,577.06	\$37,577.06
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	\$21,902.14	\$21,902.14
Contract Total Payable This Estimate:	\$0.00	\$2,589,518.44	\$2,589,518.44

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
J3S3137	5002	CONDUIT, 1 IN., LOOP DETECTOR	Material			-130	\$10.15	(\$1,319.50)
	5002	CONDUIT, 1 IN., LOOP DETECTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	130	\$10.15	\$1,319.50
Total								\$0.00



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3137	FAS S302(15)	Resurface and add shoulders	Y	PETTIS	from Quisenberry Road to Route 65

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3137	Posted Item Pay	\$0.00	\$2,530,039.24	\$2,530,039.24
	Gross Item Adjustments	\$0.00	\$37,577.06	\$37,577.06
	Gross Item Pay	\$0.00	\$2,567,616.30	\$2,567,616.30
	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	\$21,902.14	\$21,902.14



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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3137, Item 9105020, Project Item Line Number 5002, Material Set 910502096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Ewing and KC District Materials to resolve.	mothee	Overridden



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Contract Line Items and Total Paid for All Estimates**

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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)
200918-C02	J3S3137	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$38,500.00	\$38,500.00
		0001	0020	2031000	CLASS A EXCAVATION	1,971.00	0.00	1,971.00	CUYD	1,971.00	\$18.06	\$35,596.26
		0001	0030	2035500	EMBANKMENT IN PLACE	47.00	0.00	47.00	CUYD	47.00	\$114.01	\$5,358.47
		0001	0040	2036000	COMPACTING EMBANKMENT	1,643.00	0.00	1,643.00	CUYD	1,643.00	\$1.80	\$2,957.40
		0001	0050	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$60.00	\$360.00
		0001	0060	2063500	CULVERT CLEANOUT	29.00	-2.00	27.00	EA	27.00	\$2,500.00	\$67,500.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	114.10	0.00	114.10	STA	114.10	\$575.00	\$65,607.50
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,189.00	-25.00	2,164.00	SQYD	2,164.00	\$12.75	\$27,591.00
		0001	0090	3049910	MISC.TYPE 1 AGGREGATE FOR BASE (2 IN. THICK)	22.80	-3.72	19.08	TONS	19.08	\$187.91	\$3,585.32
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23.00	-23.00	0.00	TONS	0.00	\$212.98	\$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,430.10	-168.42	1,261.68	TONS	1,261.68	\$84.34	\$106,410.09
		0001	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,909.00	-40.18	1,868.82	TONS	1,868.82	\$86.61	\$161,858.50
		0001	0130	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,791.00	13.74	3,804.74	TONS	3,804.74	\$89.95	\$342,236.36
		0001	0140	4071005	TACK COAT	6,435.00	-1,325.00	5,110.00	GAL	5,110.00	\$2.75	\$14,052.50
		0001	0150	6042010	ADJUSTING MANHOLE	9.00	-1.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	0160	6044011	PIPE COLLAR, TYPE A	3.00	-3.00	0.00	EA	0.00	\$1,275.00	\$0.00
		0001	0170	6081000	CONCRETE MEDIAN	197.40	2.60	200.00	SQYD	200.00	\$115.28	\$23,056.00
		0001	0180	6081010	CONCRETE CURB RAMP	777.90	-30.30	747.60	SQYD	747.60	\$125.10	\$93,524.76
		0001	0190	6081012	TRUNCATED DOMES	1,083.00	0.00	1,083.00	SQFT	1,083.00	\$32.50	\$35,197.50
		0001	0200	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	640.00	9.00	649.00	LF	649.00	\$95.00	\$61,655.00
		0001	0210	6085007	PAVED APPROACH, 7 IN.	78.70	-25.20	53.50	SQYD	53.50	\$62.00	\$3,317.00
		0001	0220	6085008	PAVED APPROACH, 8 IN.	1,872.60	197.90	2,070.50	SQYD	2,070.50	\$65.00	\$134,582.50
		0001	0230	6086004	CONCRETE SIDEWALK, 4 IN.	6,392.20	29.30	6,421.50	SQYD	6,421.50	\$50.85	\$326,533.28
		0001	0240	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	177.00	-15.00	162.00	LF	162.00	\$41.50	\$6,723.00
		0001	0250	6091041	CONCRETE GUTTER TYPE A	22.00	0.00	22.00	LF	22.00	\$28.95	\$636.90
		0001	0260	6091051	CURB AND GUTTER TYPE A	248.00	65.00	313.00	LF	313.00	\$36.75	\$11,502.75
		0001	0270	6091052	CURB AND GUTTER TYPE B	83.00	-70.00	13.00	LF	13.00	\$40.00	\$520.00
		0001	0280	6091060	PAVED DITCH	24.00	0.00	24.00	SQYD	24.00	\$95.00	\$2,280.00
		0001	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	459.00	199.00	658.00	LF	658.00	\$21.50	\$14,147.00
		0001	0300	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	13.00	1.20	14.20	CUYD	14.20	\$29.75	\$422.45
		0001	0310	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	8.00	\$35.10	\$280.80
		0001	0320	6096041	PLACING TYPE 1 ROCK DITCH LINER	13.00	1.20	14.20	CUYD	14.20	\$29.75	\$422.45
		0001	0330	6096042	PLACING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	8.00	\$28.00	\$224.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0350	6143012	MANHOLE FRAME AND COVER, TYPE 2	6.00	0.00	6.00	EA	6.00	\$525.00	\$3,150.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,649.00	0.00	1,649.00	SQFT	1,649.00	\$7.00	\$4,760.00
		0001	0370	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$30.00	\$240.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	235.00	0.00	235.00	EA	235.00	\$15.00	\$3,525.00
		0001	0390	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	11.00	0.00	11.00	EA	0.00	\$200.00	\$0.00
		0001	0400	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$4,500.00	\$18,000.00
		0001	0420	6169902	MISC.ADA COMPLIANT BARRICADE	8.00	8.00	16.00	EA	16.00	\$110.00	\$1,760.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$430,150.00	\$430,150.00
		0001	0440	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0450	6191000	PAVEMENT EDGE TREATMENT	19,927.00	0.00	19,927.00	LF	19,927.00	\$0.01	\$199.27



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200918-C02	J3S3137	0001	0460	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	649.00	-99.00	550.00	LF	550.00	\$4.50	\$2,475.00
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	183.00	-3.00	180.00	LF	180.00	\$22.00	\$3,960.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28.00	0.00	28.00	EA	28.00	\$210.00	\$5,880.00
		0001	0490	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	76.00	3.00	79.00	EA	79.00	\$150.00	\$11,850.00
		0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,081.00	-91.00	24,990.00	LF	24,990.00	\$0.15	\$3,748.50
		0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,065.00	1,260.00	26,325.00	LF	26,325.00	\$0.15	\$3,948.75
		0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	39,477.00	-451.00	39,026.00	SQYD	39,026.00	\$1.70	\$66,344.20
		0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,060.00	-410.60	649.40	SQYD	649.40	\$11.49	\$7,461.61
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0550	7261015	15 IN. PIPE GROUP A	4.00	0.00	4.00	LF	4.00	\$200.00	\$800.00
		0001	0560	7261024	24 IN. PIPE GROUP A	4.00	0.00	4.00	LF	4.00	\$205.00	\$820.00
		0001	0570	7261036	36 IN. PIPE GROUP A	6.00	-6.00	0.00	LF	0.00	\$235.00	\$0.00
		0001	0580	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$235.00	\$235.00
		0001	0590	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$775.00	\$0.00
		0001	0600	8051000A	SEEDING - COOL SEASON MIXTURES	6.30	-2.34	3.96	ACRE	3.96	\$1,800.00	\$7,128.00
		0001	0610	8061005	ROCK DITCH CHECK	49.00	-49.00	0.00	LF	0.00	\$15.50	\$0.00
		0001	0620	8061006	ALTERNATE DITCH CHECK	6,338.00	-4,608.00	1,730.00	LF	1,730.00	\$8.75	\$15,137.50
		0001	0630	8061007A	CURB INLET CHECK	40.00	-15.00	25.00	EA	25.00	\$130.00	\$3,250.00
		0001	0640	8061016	SEDIMENT REMOVAL	1,068.00	-1,065.00	3.00	CUYD	3.00	\$1.00	\$3.00
		0001	0650	8061019	SILT FENCE	9,060.00	-7,960.00	1,100.00	LF	1,100.00	\$2.15	\$2,365.00
		0001	0660	8064128	TYPE 1 TURF REINFORCEMENT MAT	5,545.00	-1,657.00	3,888.00	SQYD	3,888.00	\$2.90	\$11,275.20
		0001	0670	8064129	TYPE 2 TURF REINFORCEMENT MAT	5,504.00	-5,504.00	0.00	SQYD	0.00	\$3.10	\$0.00
		0001	0680	8064133	TYPE 1C EROSION CONTROL BLANKET	17,054.00	-1,738.00	15,316.00	SQYD	15,316.00	\$1.90	\$29,100.40
		0020	0690	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1.00	0.00	1.00	EA	1.00	\$3,525.00	\$3,525.00
		0020	0700	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	0.00	\$340.00	\$0.00
		0020	0710	9011110	BRACKET ARM, 10 FT. OR 3.0 M	1.00	0.00	1.00	EA	0.00	\$875.00	\$0.00
		0020	0720	9011112	BRACKET ARM, 12 FT. OR 3.6 M	2.00	0.00	2.00	EA	1.00	\$915.00	\$915.00
		0020	0730	9011311	LUMINAIRE, LED-A	4.00	0.00	4.00	EA	1.00	\$775.00	\$775.00
		0020	0740	9015010	TRENCHING TYPE I	11.00	0.00	11.00	LF	11.00	\$12.00	\$132.00
		0020	0750	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	90.00	0.00	90.00	LF	90.00	\$1.50	\$135.00
		0020	0760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	30.00	0.00	30.00	LF	30.00	\$4.25	\$127.50
		0020	0770	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	1.00	\$1,220.00	\$1,220.00
		0030	0780	9020414	SIGNAL HEAD, TYPE 4C	4.00	0.00	4.00	EA	4.00	\$2,860.00	\$11,440.00
		0030	0790	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	8.00	\$525.00	\$4,200.00
		0030	0800	9020833	SH-FLAT SHEET - SIGNAL SIGN	38.00	0.00	38.00	SQFT	38.00	\$29.50	\$1,121.00
		0030	0810	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	12.00	\$270.00	\$3,240.00
		0030	0820	9022708	POST, SIGNAL 8 FT. OR 2.4 M	8.00	0.00	8.00	EA	8.00	\$1,415.00	\$11,320.00
		0030	0830	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED)	10.00	0.00	10.00	EA	10.00	\$245.00	\$2,450.00
		0030	0840	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	9.00	0.00	9.00	LF	9.00	\$22.00	\$198.00
		0030	0850	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	298.00	0.00	298.00	LF	298.00	\$31.00	\$9,238.00
		0030	0860	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,180.00	0.00	1,180.00	LF	1,180.00	\$1.75	\$2,065.00
		0030	0870	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,190.00	0.00	1,190.00	LF	1,190.00	\$2.00	\$2,380.00
		0030	0880	9028311	CABLE, 16 AWG 7 CONDUCTOR	110.00	530.00	640.00	LF	640.00	\$2.50	\$1,600.00
		0030	0890	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,030.00	860.00	3,890.00	LF	3,890.00	\$6.75	\$26,257.50



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200918-C02	J3S3137	0030	0900	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	\$1,400.00	\$5,600.00	
		0030	0910	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00	
		0030	0920	9029100	BASE, CONCRETE	4.90	0.00	4.90	CUYD	4.90	\$1,140.00	\$5,586.00	
		0030	0930	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	8.00	0.00	8.00	EA	8.00	\$1,650.00	\$13,200.00	
		0030	0940	9029902	MISC.GREEN SIGNAL HEAD LENS INSTALL	1.00	0.00	1.00	EA	1.00	\$275.00	\$275.00	
		0040	0950	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	-0.20	1.10	CUYD	1.10	\$1,800.00	\$1,980.00	
		0040	0960	9031220	PIPE POSTS	940.00	-100.00	840.00	LB	840.00	\$4.00	\$3,360.00	
		0040	0970	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	60.00	\$15.00	\$900.00	
		0040	0980	9031279	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$50.00	\$750.00	
		0040	0990	9031280	2.5 IN. PSST POST - 12 GA.	13.00	0.00	13.00	LF	13.00	\$16.00	\$208.00	
		0040	1000	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$60.00	\$180.00	
		0040	1010	9035004A	SH-FLAT SHEET	28.00	0.00	28.00	SQFT	28.00	\$20.00	\$560.00	
		0040	1020	9035069A	SHF-FLAT SHEET FLUORESCENT	96.00	0.00	96.00	SQFT	96.00	\$25.00	\$2,400.00	
		0040	1030	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	3.00	0.00	3.00	EA	3.00	\$175.00	\$525.00	
		0070	1040	2063300	CLASS 4 EXCAVATION	10.00	-6.00	4.00	CUYD	4.00	\$110.00	\$440.00	
		0070	1050	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$4,200.00	\$0.00	
		0070	1060	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00	
		0070	1070	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	46.80	-4.00	42.80	CUYD	42.80	\$1,625.00	\$69,550.00	
		0070	1080	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	6,820.00	-200.00	6,620.00	LB	6,620.00	\$2.00	\$13,240.00	
		0071	1090	2063300	CLASS 4 EXCAVATION	10.00	-4.00	6.00	CUYD	6.00	\$110.00	\$660.00	
		0071	1100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$4,200.00	\$0.00	
		0071	1110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00	
		0071	1120	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	36.60	-5.00	31.60	CUYD	31.60	\$1,625.00	\$51,350.00	
		0071	1130	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	6,140.00	-200.00	5,940.00	LB	5,940.00	\$2.00	\$11,880.00	
		0070	5001	1046002	VALUE ENGINEERING	0.00	6,231.25	6,231.25	EA	6,231.25	\$1.00	\$6,231.25	
		0030	5002	9105020	CONDUIT, 1 IN., LOOP DETECTOR	0.00	130.00	130.00	LF	130.00	\$10.15	\$1,319.50	
		0030	5003	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	1,410.00	1,410.00	LF	1,410.00	\$2.10	\$2,961.00	
		0040	5004	9039902	MISC.Banding sign to light pole	0.00	1.00	1.00	EA	1.00	\$89.25	\$89.25	
		Project J3S3137 - Total Value Posted to Date as of Report Generated Date											\$2,530,039.22
		200918-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$2,530,039.22



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

Report Generated on October 5, 2021

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



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3137	0020	CLASS A EXCAVATION	Price FUEL		10	Jun 15, 2021	SYSTEM	\$358.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$358.71						
				Price FUEL - Total				\$358.71						
	0020 - Total								\$358.71					
	0030	EMBANKMENT IN PLACE	Price FUEL		10	Jun 15, 2021	SYSTEM	\$14.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$14.97						
				Price FUEL - Total				\$14.97						
	0030 - Total								\$14.97					
	0080	TYPE 5 AGGREGATE FOR BASE	Material			3	Mar 1, 2021	SYSTEM	\$5,617.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				3		Mar 1, 2021	SYSTEM	(\$5,617.65)						
				4		Mar 16, 2021	SYSTEM	\$9,812.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4		Mar 16, 2021	SYSTEM	(\$9,812.40)						
				5		Apr 2, 2021	SYSTEM	\$19,896.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				5		Apr 2, 2021	SYSTEM	(\$19,896.38)						
				6		Apr 16, 2021	SYSTEM	\$19,896.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				6		Apr 16, 2021	SYSTEM	(\$19,896.38)						
				7		May 3, 2021	SYSTEM	\$19,896.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				7		May 3, 2021	SYSTEM	(\$19,896.38)						
				8		May 17, 2021	SYSTEM	\$19,896.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				8		May 17, 2021	SYSTEM	(\$19,896.38)						
				9		Jun 2, 2021	SYSTEM	\$19,896.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				9		Jun 2, 2021	SYSTEM	(\$19,896.38)						
				10		Jun 15, 2021	SYSTEM	\$27,591.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				10		Jun 15, 2021	SYSTEM	(\$27,591.00)						
- Total								\$0.00						
Material - Total								\$0.00						
						Price FUEL			3		Mar 1, 2021	SYSTEM	\$27.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							4		Mar 16, 2021		SYSTEM	\$38.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							5		Apr 2, 2021		SYSTEM	\$93.73		
		10	Jun 15, 2021	SYSTEM	\$82.38		Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
- Total									\$242.19					
Price FUEL - Total								\$242.19						



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3137	0080 - Total								\$242.19	
	0090	MISC. AGGREGATE FOR BASE	Material		10	Jun 15, 2021	SYSTEM	\$3,585.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Jun 15, 2021	SYSTEM	(\$3,585.32)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0090 - Total								\$0.00	
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	10	Jun 15, 2021	mothee	\$2,444.51	See attached spreadsheets saved to e-projects	
						ACAD - Total				\$2,444.51
					Other Item Adjustment - Total				\$2,444.51	
			Price FUEL		10	Jun 15, 2021	SYSTEM	\$3,811.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total				\$3,811.26
					Price FUEL - Total				\$3,811.26	
			0110 - Total							
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		10	Jun 15, 2021	SYSTEM	\$161,858.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Jun 15, 2021	SYSTEM	(\$161,858.50)		
					- Total				\$0.00	
					Material - Total				\$0.00	
			Other Item Adjustment	ACAD	10	Jun 15, 2021	mothee	\$4,200.17	See attached spreadsheet saved to e-projects	
						ACAD - Total				\$4,200.17
					Other Item Adjustment - Total				\$4,200.17	
			Price FUEL		10	Jun 15, 2021	SYSTEM	\$5,646.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						- Total				\$5,646.08
					Price FUEL - Total				\$5,646.08	
			0120 - Total							
	0130	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	9	Jun 2, 2021	mothee	\$1,607.34	See attached sheet	
					10	Jun 15, 2021	mothee	\$6,475.00		See attached spreadsheet saved to e-projects
					ACAD - Total				\$8,082.34	
					Other Item Adjustment - Total				\$8,082.34	
			Overrun	Overrun		10	Jun 15, 2021	SYSTEM	(\$1,277.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						10	Jun 15, 2021	SYSTEM	\$1,277.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mothee overriding Payment Estimate Exception 21 on the current Payment Estimate.
						11	Jun 30, 2021	SYSTEM	(\$1,277.31)	Averaged Price Adjustment from this item on all previous payment estimates of '3.01314' is applied (if non-zero).
						11	Jun 30, 2021	SYSTEM	\$1,277.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.
						12	Jul 15, 2021	SYSTEM	(\$1,277.31)	Averaged Price Adjustment from this item on all previous payment estimates of '3.01314' is applied (if non-zero).
						12	Jul 15, 2021	SYSTEM	\$1,277.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.
					Overrun - Total				\$0.00	
		Overrun - Total				\$0.00				
Price		9	Jun 2,	SYSTEM	\$2,760.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3137	0130	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	FUEL			2021				
					10	Jun 15, 2021	SYSTEM	\$8,704.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$11,464.21	
				Price FUEL - Total					\$11,464.21	
	0130 - Total						\$19,546.55			
	0140	TACK COAT	Material		9	Jun 2, 2021	SYSTEM	\$2,252.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Jun 2, 2021	SYSTEM	(\$2,252.25)		
					10	Jun 15, 2021	SYSTEM	\$14,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Jun 15, 2021	SYSTEM	(\$14,052.50)		
					11	Jun 30, 2021	SYSTEM	\$14,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Jun 30, 2021	SYSTEM	(\$14,052.50)		
					12	Jul 15, 2021	SYSTEM	\$14,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Jul 15, 2021	SYSTEM	(\$14,052.50)		
					13	Aug 1, 2021	SYSTEM	\$14,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Aug 1, 2021	SYSTEM	(\$14,052.50)		
				14	Aug 16, 2021	SYSTEM	\$14,052.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				14	Aug 16, 2021	SYSTEM	(\$14,052.50)			
- Total								\$0.00		
Material - Total								\$0.00		
0140 - Total						\$0.00				
0170	CONCRETE MEDIAN	Material		4	Mar 16, 2021	SYSTEM	\$3,758.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				4	Mar 16, 2021	SYSTEM	(\$3,758.13)			
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun		11	Jun 30, 2021	SYSTEM	\$299.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.
						11	Jun 30, 2021	SYSTEM	(\$299.73)	
						12	Jul 15, 2021	SYSTEM	(\$299.73)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						12	Jul 15, 2021	SYSTEM	\$299.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 9 on the current Payment Estimate.
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
0170 - Total						\$0.00				
0180	CONCRETE CURB RAMP	Material		3	Mar 1, 2021	SYSTEM	\$16,663.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3137	0180	CONCRETE CURB RAMP	Material		3	Mar 1, 2021	SYSTEM	(\$16,663.32)				
					4	Mar 16, 2021	SYSTEM	\$33,414.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					4	Mar 16, 2021	SYSTEM	(\$33,414.21)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0180 - Total						\$0.00	
					0200	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	Overrun	Overrun	15	Sep 1, 2021	SYSTEM	\$855.00
	15	Sep 1, 2021	SYSTEM	(\$855.00)								
	Overrun - Total										\$0.00	
	Overrun - Total										\$0.00	
	0200 - Total										\$0.00	
	0210	PAVED APPROACH, 7 IN.	Material		3	Mar 1, 2021	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Mar 1, 2021	SYSTEM	(\$1,581.00)				
					4	Mar 16, 2021	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					4	Mar 16, 2021	SYSTEM	(\$1,581.00)				
					- Total						\$0.00	
			Material - Total						\$0.00			
			Price FUEL				3	Mar 1, 2021	SYSTEM	\$5.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							5	Apr 2, 2021	SYSTEM	\$12.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							- Total					
			Price FUEL - Total						\$17.92			
			0210 - Total						\$17.92			
			0220	PAVED APPROACH, 8 IN.	Material		3	Mar 1, 2021	SYSTEM	\$26,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overriding Payment Estimate Exception 9 on the current Payment Estimate.	
							3	Mar 1, 2021	SYSTEM	(\$26,981.50)		
	4	Mar 16, 2021					SYSTEM	\$48,366.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.			
4	Mar 16, 2021	SYSTEM					(\$48,366.50)					
- Total										\$0.00		
Material - Total								\$0.00				
Other Item Adjustment					FUEL	13	Aug 1, 2021	mothee	\$110.78	202.9 x .91 x .60 = \$110.78		
						13	Aug 1, 2021	mothee	(\$113.22)	To correct system calculated adjustment for this estimate period in lieu of the month the work was performed.		
						15	Sep 1, 2021	mothee	\$108.05	To correct adjustment from over payment on Estimate 13		
						15	Sep 1, 2021	mothee	(\$110.78)	To correct adjustment from over payment on Estimate 13.		
						15	Sep 1, 2021	mothee	\$3.03	To correct system based adjustment on Estimate 15.		
FUEL - Total								(\$2.14)				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3137	0220	PAVED APPROACH, 8 IN.	Other Item Adjustment - Total						(\$2.14)					
			Overrun	Overrun	13	Aug 1, 2021	SYSTEM	(\$327.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Aug 1, 2021	SYSTEM	\$327.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Aug 16, 2021	SYSTEM	(\$327.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.44929' is applied (if non-zero).					
					14	Aug 16, 2021	SYSTEM	\$327.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.					
			Overrun - Total						\$0.00					
			Overrun - Total						\$0.00					
			Price FUEL					3	Mar 1, 2021	SYSTEM	\$102.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								4	Mar 16, 2021	SYSTEM	\$155.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								5	Apr 2, 2021	SYSTEM	\$361.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								10	Jun 15, 2021	SYSTEM	\$199.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								13	Aug 1, 2021	SYSTEM	\$113.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								15	Sep 1, 2021	SYSTEM	(\$3.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
								- Total						\$929.48
			Price FUEL - Total						\$929.48					
			0220 - Total						\$927.34					
			0230		CONCRETE SIDEWALK, 4 IN.	Material		1	Feb 1, 2021	SYSTEM	\$123,184.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								1	Feb 1, 2021	SYSTEM	(\$123,184.12)			
								2	Feb 16, 2021	SYSTEM	\$172,401.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.		
								2	Feb 16, 2021	SYSTEM	(\$172,401.84)			
								3	Mar 1, 2021	SYSTEM	\$172,401.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mothee overriding Payment Estimate Exception 13 on the current Payment Estimate.		
								3	Mar 1, 2021	SYSTEM	(\$172,401.84)			
								5	Apr 2, 2021	SYSTEM	\$69,916.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.		
5	Apr 2, 2021	SYSTEM						(\$69,916.21)						
- Total								\$0.00						
Material - Total								\$0.00						
Overrun	Overrun									10	Jun 15, 2021	SYSTEM	\$1,479.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mothee overriding Payment Estimate Exception 22 on the current Payment Estimate.
										10	Jun 15, 2021	SYSTEM	(\$1,479.74)	
										11	Jun 30, 2021	SYSTEM	(\$1,479.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										11	Jun 30, 2021	SYSTEM	\$1,479.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.
			12	Jul 15, 2021	SYSTEM	(\$1,479.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3137	0230	CONCRETE SIDEWALK, 4 IN.	Overrun		12	Jul 15, 2021	SYSTEM	\$1,479.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 10 on the current Payment Estimate.
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
	0230 - Total		\$0.00						
	0240	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		2	Feb 16, 2021	SYSTEM	\$373.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Feb 16, 2021	SYSTEM	(\$373.50)	
					3	Mar 1, 2021	SYSTEM	\$373.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mothee overriding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Mar 1, 2021	SYSTEM	(\$373.50)	
					- Total		\$0.00		
					Material - Total		\$0.00		
	0240 - Total		\$0.00						
	0250	CONCRETE GUTTER TYPE A	Material		10	Jun 15, 2021	SYSTEM	\$636.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jun 15, 2021	SYSTEM	(\$636.90)	
					- Total		\$0.00		
	Material - Total		\$0.00						
	0250 - Total		\$0.00						
	0260	CURB AND GUTTER TYPE A	Material		2	Feb 16, 2021	SYSTEM	\$7,974.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Feb 16, 2021	SYSTEM	(\$7,974.75)	
					3	Mar 1, 2021	SYSTEM	\$7,974.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mothee overriding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Mar 1, 2021	SYSTEM	(\$7,974.75)	
- Total					\$0.00				
Material - Total		\$0.00							
0260 - Total		\$0.00							
0270	CURB AND GUTTER TYPE B	Material		2	Feb 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				2	Feb 16, 2021	SYSTEM	(\$520.00)		
				3	Mar 1, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mothee overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				3	Mar 1, 2021	SYSTEM	(\$520.00)		
				- Total		\$0.00			
Material - Total		\$0.00							
0270 - Total		\$0.00							
0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		10	Jun 15, 2021	SYSTEM	\$4,278.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				10	Jun 15, 2021	SYSTEM	(\$4,278.50)		
				- Total		\$0.00			
Material - Total		\$0.00							



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3137	0290	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	11	Jun 30, 2021	SYSTEM	\$150.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Jun 30, 2021	SYSTEM	(\$150.50)						
					12	Jul 15, 2021	SYSTEM	(\$150.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Jul 15, 2021	SYSTEM	\$150.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Aug 1, 2021	SYSTEM	\$150.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Aug 1, 2021	SYSTEM	(\$150.50)						
					14	Aug 16, 2021	SYSTEM	(\$150.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Aug 16, 2021	SYSTEM	\$150.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Sep 1, 2021	SYSTEM	(\$150.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Sep 1, 2021	SYSTEM	\$150.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0290 - Total								\$0.00	
					0350	MANHOLE FRAME AND COVER, TYPE 2	Material		2	Feb 16, 2021	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.	
									2	Feb 16, 2021	SYSTEM	(\$525.00)		
									3	Mar 1, 2021	SYSTEM	\$525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mothee overriding Payment Estimate Exception 17 on the current Payment Estimate.	
									3	Mar 1, 2021	SYSTEM	(\$525.00)		
									- Total					
					Material - Total								\$0.00	
0350 - Total								\$0.00						
0500	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Sep 1, 2021	mothee	\$179.18	105% adjustment						
				REFL - Total								\$179.18		
				Other Item Adjustment - Total								\$179.18		
0500 - Total								\$179.18						
0510	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	15	Sep 1, 2021	mothee	\$188.18	105% adjustment						
				REFL - Total								\$188.18		
				Other Item Adjustment - Total								\$188.18		
0510 - Total								\$188.18						
0600	SEEDING - COOL SEASON MIXTURES	Material		12	Jul 15, 2021	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				12	Jul 15, 2021	SYSTEM	(\$7,128.00)							
				13	Aug 1, 2021	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				13	Aug 1, 2021	SYSTEM	(\$7,128.00)							



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3137	0600	SEEDING - COOL SEASON MIXTURES	Material		14	Aug 16, 2021	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 16, 2021	SYSTEM	(\$7,128.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0600 - Total			\$0.00					
	0620	ALTERNATE DITCH CHECK	Material		1	Feb 1, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Feb 1, 2021	SYSTEM	(\$350.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0620 - Total			\$0.00					
	0630	CURB INLET CHECK	Material		1	Feb 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Feb 1, 2021	SYSTEM	(\$3,250.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0630 - Total			\$0.00					
0820	POST, SIGNAL 8 FT. OR 2.4 M	Material		13	Aug 1, 2021	SYSTEM	\$11,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				13	Aug 1, 2021	SYSTEM	(\$11,320.00)		
				14	Aug 16, 2021	SYSTEM	\$11,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				14	Aug 16, 2021	SYSTEM	(\$11,320.00)		
				15	Sep 1, 2021	SYSTEM	\$11,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				15	Sep 1, 2021	SYSTEM	(\$11,320.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
0820 - Total			\$0.00						
0840	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		6	Apr 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Apr 16, 2021	SYSTEM	(\$198.00)		
				7	May 3, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				7	May 3, 2021	SYSTEM	(\$198.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
0840 - Total			\$0.00						
0850	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material		6	Apr 16, 2021	SYSTEM	\$9,238.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	Apr 16, 2021	SYSTEM	(\$9,238.00)		
				7	May 3, 2021	SYSTEM	\$9,238.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3137	0850	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Material			2021			Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.
					7	May 3, 2021	SYSTEM	(\$9,238.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0850 - Total			\$0.00					
	0860	CABLE, 16 AWG 2 CONDUCTOR	Material		6	Apr 16, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Apr 16, 2021	SYSTEM	(\$2,065.00)	
					7	May 3, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 3, 2021	SYSTEM	(\$2,065.00)	
					8	May 17, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	May 17, 2021	SYSTEM	(\$2,065.00)	
					9	Jun 2, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 2, 2021	SYSTEM	(\$2,065.00)	
					10	Jun 15, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mothee overriding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Jun 15, 2021	SYSTEM	(\$2,065.00)	
11					Jun 30, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.	
11					Jun 30, 2021	SYSTEM	(\$2,065.00)		
12					Jul 15, 2021	SYSTEM	\$2,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.	
12					Jul 15, 2021	SYSTEM	(\$2,065.00)		
- Total			\$0.00						
Material - Total			\$0.00						
0860 - Total			\$0.00						
0870	CABLE, 16 AWG 5 CONDUCTOR	Material		6	Apr 16, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				6	Apr 16, 2021	SYSTEM	(\$2,380.00)		
				7	May 3, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				7	May 3, 2021	SYSTEM	(\$2,380.00)		
				8	May 17, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				8	May 17, 2021	SYSTEM	(\$2,380.00)		
				9	Jun 2, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 13 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3137	0870	CABLE, 16 AWG 5 CONDUCTOR	Material		9	Jun 2, 2021	SYSTEM	(\$2,380.00)		
					10	Jun 15, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mothee overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					10	Jun 15, 2021	SYSTEM	(\$2,380.00)		
					11	Jun 30, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					11	Jun 30, 2021	SYSTEM	(\$2,380.00)		
					12	Jul 15, 2021	SYSTEM	\$2,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Jul 15, 2021	SYSTEM	(\$2,380.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0870 - Total								\$0.00	
	0880	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	13	Aug 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Aug 1, 2021	SYSTEM	(\$1,325.00)		
					14	Aug 16, 2021	SYSTEM	(\$1,325.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					14	Aug 16, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.	
15					Sep 1, 2021	SYSTEM	(\$1,325.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
15					Sep 1, 2021	SYSTEM	\$1,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.		
Overrun - Total								\$0.00		
Overrun - Total								\$0.00		
0880 - Total								\$0.00		
0890	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	13	Aug 1, 2021	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				13	Aug 1, 2021	SYSTEM	(\$5,805.00)			
				14	Aug 16, 2021	SYSTEM	(\$5,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				14	Aug 16, 2021	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				15	Sep 1, 2021	SYSTEM	(\$5,805.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				15	Sep 1, 2021	SYSTEM	\$5,805.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				Overrun - Total						
Overrun - Total								\$0.00		
0890 - Total								\$0.00		
0900	PULL BOX, PREFORMED CLASS 2	Material		6	Apr 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				6	Apr 16, 2021	SYSTEM	(\$5,600.00)			
				7	May 3, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3137	0900	PULL BOX, PREFORMED CLASS 2	Material						Estimate Exception 6 on the current Payment Estimate.
					7	May 3, 2021	SYSTEM	(\$5,600.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0900 - Total			\$0.00					
	0910	PULL BOX, PREFORMED CLASS 3	Material		6	Apr 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 16, 2021	SYSTEM	(\$1,750.00)	
					7	May 3, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.
					7	May 3, 2021	SYSTEM	(\$1,750.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0910 - Total			\$0.00					
	0920	BASE, CONCRETE	Material		6	Apr 16, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Apr 16, 2021	SYSTEM	(\$5,586.00)	
					7	May 3, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.
7					May 3, 2021	SYSTEM	(\$5,586.00)		
8					May 17, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.	
8					May 17, 2021	SYSTEM	(\$5,586.00)		
9					Jun 2, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mothee overriding Payment Estimate Exception 14 on the current Payment Estimate.	
9					Jun 2, 2021	SYSTEM	(\$5,586.00)		
10					Jun 15, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mothee overriding Payment Estimate Exception 20 on the current Payment Estimate.	
10					Jun 15, 2021	SYSTEM	(\$5,586.00)		
- Total			\$0.00						
Material - Total			\$0.00						
0920 - Total			\$0.00						
0970	2 IN. PSST POST - 12 GA.	Material		12	Jul 15, 2021	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mothee overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				12	Jul 15, 2021	SYSTEM	(\$900.00)		
				- Total			\$0.00		
Material - Total			\$0.00						
0970 - Total			\$0.00						
0990	2.5 IN. PSST POST - 12 GA.	Material		12	Jul 15, 2021	SYSTEM	\$208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mothee overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				12	Jul 15, 2021	SYSTEM	(\$208.00)		
				- Total			\$0.00		



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3137	0990	2.5 IN. PSST POST - 12 GA.	Material - Total						\$0.00	
	0990 - Total							\$0.00		
	1000	OMNI PST ANCH FOR 2.5 IN PSST - 7 GA.	Material		12	Jul 15, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mothee overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		12			Jul 15, 2021	SYSTEM	(\$180.00)			
								- Total	\$0.00	
	Material - Total							\$0.00		
	1000 - Total							\$0.00		
	1070	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		8	May 17, 2021	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mothee overriding Payment Estimate Exception 2 on the current Payment Estimate.	
		8			May 17, 2021	SYSTEM	(\$39,000.00)			
		9			Jun 2, 2021	SYSTEM	\$69,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mothee overriding Payment Estimate Exception 4 on the current Payment Estimate.		
		9			Jun 2, 2021	SYSTEM	(\$69,550.00)			
		10			Jun 15, 2021	SYSTEM	\$69,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mothee overriding Payment Estimate Exception 11 on the current Payment Estimate.		
		10			Jun 15, 2021	SYSTEM	(\$69,550.00)			
		11			Jun 30, 2021	SYSTEM	\$69,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overriding Payment Estimate Exception 3 on the current Payment Estimate.		
		11			Jun 30, 2021	SYSTEM	(\$69,550.00)			
								- Total	\$0.00	
	Material - Total							\$0.00		
	1070 - Total							\$0.00		
	1120	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		9	Jun 2, 2021	SYSTEM	\$38,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mothee overriding Payment Estimate Exception 8 on the current Payment Estimate.	
		9			Jun 2, 2021	SYSTEM	(\$38,675.00)			
		10			Jun 15, 2021	SYSTEM	\$51,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mothee overriding Payment Estimate Exception 14 on the current Payment Estimate.		
		10			Jun 15, 2021	SYSTEM	(\$51,350.00)			
								- Total	\$0.00	
	Material - Total							\$0.00		
	1120 - Total							\$0.00		
	5002	CONDUIT, 1 IN., LOOP DETECTOR	Material		16	Sep 15, 2021	SYSTEM	\$1,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grimec overriding Payment Estimate Exception 1 on the current Payment Estimate.	
		16			Sep 15, 2021	SYSTEM	(\$1,319.50)			
		17			Sep 30, 2021	SYSTEM	\$1,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mothee overriding Payment Estimate Exception 1 on the current Payment Estimate.		
		17			Sep 30, 2021	SYSTEM	(\$1,319.50)			
								- Total	\$0.00	
Material - Total							\$0.00			
5002 - Total							\$0.00			
J3S3137 - Total							\$37,577.06			



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$37,577.06	