



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

Report Generated on December 27, 2021

Pay Estimate Created Date: December 16, 2021

Progress Estimate Number 8	Contract ID 200918-D07 Prime Contractor Vance Brothers, Inc.	Pay Period Start August 16, 2021 Pay Period End December 15, 2021	Original Contract Amount \$887,612.23 Net Change Order Amount (\$50,222.35) Current Contract Amount \$837,389.88
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Approval Date		By User
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
December 17, 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
September 1, 2021	September 1, 2021		100.00%

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	November 9, 2020	November 9, 2020	
Open to Traffic Date			
Work Began Date	April 5, 2021	April 5, 2021	

Contract Total Pay For Estimate No. 8

	This Estimate	Previous	To Date
200918-D07			
Total Posted Items Pay	\$1,058.00	\$836,331.90	\$837,389.90
Gross Item Adjustments	\$0.00	(\$4,320.94)	(\$4,320.94)
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
		\$832,010.96	\$833,068.96

Contract Total Payable This Estimate: \$1,058.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3316	0170	6207001	PAVEMENT MARKING REMOVAL	LF	\$5.500	36	\$198.00
	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$55.000	12	\$660.00
	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,916.000	-2	(\$5,832.00)
	5001	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,016.000	2	\$6,032.00
Project J5S3316 - Total							\$1,058.00
Overall - Total							\$1,058.00

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
J5S3316	0330	SH-FLAT SHEET	MaterialCredit			24.5	\$39.91	\$977.80
	0330	SH-FLAT SHEET	Other Item Adjustment	Other	Zero out material credit. Line item has been paid in previous estimate.			(\$977.80)
	0340	SHF-FLAT SHEET FLUORESCENT	MaterialCredit			47.5	\$42.66	\$2,026.35
	0340	SHF-FLAT SHEET	Other Item	Other	Zero out material credit. Line item has been			(\$2,026.35)



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Progress Estimate Number 8	Contract ID 200918-D07 Prime Contractor Vance Brothers, Inc.	Pay Period Start August 16, 2021 Pay Period End December 15, 2021	Original Contract Amount \$887,612.23 Net Change Order Amount (\$50,222.35) Current Contract Amount \$837,389.88
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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
J5S3316		FLUORESCENT	Adjustment		paid in previous estimate.			
Total								\$0.00



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

Report Generated on December 27, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3316	FAS S402(7)	Seal coat	Various	COOPER	from Rte. U to Rte. 50 in Tipton, on Rte. W from Rte. A to Rte. 240 and on Rte. EE from Rte. A to Rte. J in Howard County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3316	Posted Item Pay	\$1,058.00	\$836,331.90	\$837,389.90
	Gross Item Adjustments	\$0.00	(\$4,320.94)	(\$4,320.94)
	Gross Item Pay	\$1,058.00	\$832,010.96	\$833,068.96
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on December 27, 2021

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**

Report Generated on December 27, 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)
200918-D07	J5S3316	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,343.00	\$8,343.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	14.00	0.00	14.00	100F	14.00	\$1,033.56	\$14,469.84
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	122,482.00	-4,029.00	118,453.00	GAL	118,453.00	\$1.93	\$228,614.29
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	437,435.00	-236.00	437,199.00	SQYD	437,199.00	\$0.86	\$373,805.14
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0060	6161005	CONSTRUCTION SIGNS	2,559.00	-957.00	1,602.00	SQFT	1,602.00	\$5.50	\$8,811.00
		0001	0070	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$27.00	\$216.00
		0001	0080	6161028	CHANNELIZER	474.00	-442.00	32.00	EA	32.00	\$17.00	\$544.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,900.00	\$20,900.00
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	36.00	\$22.00	\$792.00
		0001	0120	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	10.00	\$35.00	\$350.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	348,807.00	0.00	348,807.00	LF	348,807.00	\$0.11	\$38,368.77
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	359,431.00	0.00	359,431.00	LF	359,431.00	\$0.11	\$39,537.41
		0001	0160	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68.00	0.00	68.00	LF	68.00	\$5.50	\$374.00
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	36.00	0.00	36.00	LF	36.00	\$5.50	\$198.00
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12.00	0.00	12.00	EA	12.00	\$55.00	\$660.00
		0001	0190	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	-0.60	0.00	ACRE	0.00	\$7,500.00	\$0.00
		0001	0200	8061004	SEDIMENT TRAP ROCK	10.80	-10.80	0.00	CUYD	0.00	\$110.00	\$0.00
		0001	0210	8061005	ROCK DITCH CHECK	520.00	-520.00	0.00	LF	0.00	\$25.00	\$0.00
		0001	0220	8061016	SEDIMENT REMOVAL	110.00	-110.00	0.00	CUYD	0.00	\$30.00	\$0.00
		0001	0230	8061019	SILT FENCE	2,327.00	-2,327.00	0.00	LF	0.00	\$3.30	\$0.00
		0010	0240	6061060	MGS GUARDRAIL	363.00	0.00	363.00	LF	363.00	\$25.38	\$9,212.94
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	-2.00	10.00	EA	10.00	\$2,916.00	\$29,160.00
		0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11.00	0.00	11.00	EA	11.00	\$2,862.00	\$31,482.00
		0010	0270	6066400	GUARDRAIL, RELOCATED AND MODIFIED	50.00	0.00	50.00	LF	50.00	\$35.47	\$1,773.50
		0040	0280	9031010	CONCRETE FOOTINGS, EMBEDDED	0.54	0.00	0.54	CUYD	0.54	\$2,079.00	\$1,122.66
		0040	0290	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$11.61	\$371.52
		0040	0300	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$43.15	\$258.90
		0040	0310	9031280	2.5 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$13.07	\$836.48
		0040	0320	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	12.00	0.00	12.00	LF	12.00	\$62.69	\$752.28
		0040	0330	9035004A	SH-FLAT SHEET	24.50	0.00	24.50	SQFT	24.50	\$39.91	\$977.80
		0040	0340	9035069A	SHF-FLAT SHEET FLUORESCENT	47.50	0.00	47.50	SQFT	47.50	\$42.66	\$2,026.35
		0010	5001	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	2.00	2.00	EA	2.00	\$3,016.00	\$6,032.00
Project J5S3316 - Total Value Posted to Date as of Report Generated Date												\$837,389.88
200918-D07 Overall - Total Value Posted to Date as of Report Generated Date												\$837,389.88



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

Report Generated on December 27, 2021

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

Project: J5S3316

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
0170	6207001	PAVEMENT MARKING REMOVAL	12/13/21	12/16/21	36.00	LF	Route B in Tipton.					
0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	12/13/21	12/16/21	12.00	EA	Route B in Tipton					
0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	12/13/21	12/16/21	-2.00	EA	Route B Cooper County					
5001	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	12/13/21	12/16/21	2.00	EA	BR#A6469 at log mile 18.986 on Route B in Cooper County					

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

No Data Available



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3316	0040	SEAL COAT AGGREGATE, GRADE B2	Material		3	May 18, 2021	SYSTEM	\$373,804.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user niemej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	May 18, 2021	SYSTEM	(\$373,804.79)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
					0110	PREF THERMO PVTM MARK, 24 IN WHIT	Material		5	Jun 16, 2021	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									5	Jun 16, 2021	SYSTEM	(\$792.00)	
									6	Jul 1, 2021	SYSTEM	\$792.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									6	Jul 1, 2021	SYSTEM	(\$792.00)	
									- Total				
Material - Total									\$0.00				
0110 - Total									\$0.00				
0120	PREF THERMO PVTM MARK, R/R XING	Material		5					Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5					Jun 16, 2021	SYSTEM	(\$3,000.00)		
				6					Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				6	Jul 1, 2021	SYSTEM	(\$3,000.00)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				0120 - Total							\$0.00		
				0130	PREF THERMO PVTM MARK, 30° WHT MIDBL	Material		5	Jun 16, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								5	Jun 16, 2021	SYSTEM	(\$350.00)		
								6	Jul 1, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
6	Jul 1, 2021	SYSTEM	(\$350.00)										
- Total								\$0.00					
Material - Total								\$0.00					
0130 - Total								\$0.00					
0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material						5	Jun 16, 2021	SYSTEM	\$38,368.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
								5	Jun 16, 2021	SYSTEM	(\$38,368.77)		
								6	Jul 1, 2021	SYSTEM	\$38,368.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6	Jul 1, 2021	SYSTEM	(\$38,368.77)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				Other Item Adjustment			REFL	5	Jun 16, 2021	schaua1	(\$6,976.14)	20% withheld for retroreflectivity results.	
								7	Aug 16,	schaua1	\$5,297.27	Retroreflectivity test partially passed.	



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3316	0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		2021						
				REFL - Total						(\$1,678.87)		
			Other Item Adjustment - Total							(\$1,678.87)		
			0140 - Total							(\$1,678.87)		
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			5	Jun 16, 2021	SYSTEM	\$39,537.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
						5	Jun 16, 2021	SYSTEM	(\$39,537.41)			
						6	Jul 1, 2021	SYSTEM	\$39,537.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						6	Jul 1, 2021	SYSTEM	(\$39,537.41)			
				- Total							\$0.00	
				Material - Total							\$0.00	
				Other Item Adjustment	REFL	5	Jun 16, 2021	schaua1	(\$7,188.62)	20% withheld for retroreflectivity results.		
						7	Aug 16, 2021	schaua1	\$4,546.55	Retroreflectivity test partially passed.		
				REFL - Total							(\$2,642.07)	
				Other Item Adjustment - Total							(\$2,642.07)	
	0150 - Total							(\$2,642.07)				
	0160	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			5	Jun 16, 2021	SYSTEM	\$374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						5	Jun 16, 2021	SYSTEM	(\$374.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0160 - Total							\$0.00				
	0240	MGS GUARDRAIL	Material			2	Apr 16, 2021	SYSTEM	\$9,200.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						2	Apr 16, 2021	SYSTEM	(\$9,200.25)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0240 - Total							\$0.00				
0330	SH-FLAT SHEET	Material			2	Apr 16, 2021	SYSTEM	\$977.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					2	Apr 16, 2021	SYSTEM	(\$977.80)				
					3	May 18, 2021	SYSTEM	\$977.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user niemej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					3	May 18, 2021	SYSTEM	(\$977.80)				
					4	Jun 1, 2021	SYSTEM	\$977.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Jun 1, 2021	SYSTEM	(\$977.80)				
					5	Jun 16, 2021	SYSTEM	\$977.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schaua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					5	Jun 16, 2021	SYSTEM	(\$977.80)				
					6	Jul 1, 2021	SYSTEM	\$977.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3316	0330	SH-FLAT SHEET	Material		6	Jul 1, 2021	SYSTEM	(\$977.80)				
					7	Aug 16, 2021	SYSTEM	(\$977.80)				
			- Total							(\$977.80)		
			Material - Total							(\$977.80)		
			MaterialCredit		8	Dec 16, 2021	SYSTEM	\$977.80				
				- Total							\$977.80	
			MaterialCredit - Total							\$977.80		
			Other Item Adjustment	OTHR	8	Dec 16, 2021	schaua1	(\$977.80)	Zero out material credit. Line item has been paid in previous estimate.			
					OTHR - Total							(\$977.80)
					7	Aug 16, 2021	schaua1	\$977.80	balance out system generated item adjustment.			
			- Total							\$977.80		
			Other Item Adjustment - Total							\$0.00		
			0330 - Total							\$0.00		
	0340	SHF-FLAT SHEET FLUORESCENT	Material		2	Apr 16, 2021	SYSTEM	\$2,026.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Apr 16, 2021	SYSTEM	(\$2,026.35)				
					3	May 18, 2021	SYSTEM	\$2,026.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user niemej1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	May 18, 2021	SYSTEM	(\$2,026.35)				
					4	Jun 1, 2021	SYSTEM	\$2,026.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Jun 1, 2021	SYSTEM	(\$2,026.35)				
					5	Jun 16, 2021	SYSTEM	\$2,026.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				5	Jun 16, 2021	SYSTEM	(\$2,026.35)					
				6	Jul 1, 2021	SYSTEM	\$2,026.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				6	Jul 1, 2021	SYSTEM	(\$2,026.35)					
				7	Aug 16, 2021	SYSTEM	(\$2,026.35)					
- Total							(\$2,026.35)					
Material - Total							(\$2,026.35)					
MaterialCredit					8	Dec 16, 2021	SYSTEM	\$2,026.35				
				- Total							\$2,026.35	
MaterialCredit - Total							\$2,026.35					
Other Item Adjustment				OTHR	8	Dec 16, 2021	schaua1	(\$2,026.35)	Zero out material credit. Line item has been paid in previous estimate.			
					OTHR - Total							(\$2,026.35)
					7	Aug 16, 2021	schaua1	\$2,026.35	balance out system generated item adjustment.			
- Total							\$2,026.35					
Other Item Adjustment - Total							\$0.00					
0340 - Total							\$0.00					
J5S3316 - Total							(\$4,320.94)					



Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$4,320.94)	