



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 16, 2021

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 201016-C03 <b>Prime Contractor</b> Collins & Hermann, Inc.	<b>Pay Period Start</b> April 2, 2021 <b>Pay Period End</b> April 15, 2021	<b>Original Contract Amount</b> \$1,117,880.15 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,117,880.15
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Approval Date		By User
April 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
April 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 20, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2021	July 1, 2021		90.41%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 5, 2020	November 5, 2020	
Letting Date	October 16, 2020	October 16, 2020	
Notice to Proceed Date	December 7, 2020	December 7, 2020	
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
201016-C03			
Total Posted Items Pay	\$425,539.91	\$585,176.91	\$1,010,716.82
Gross Item Adjustments	(\$7,444.04)	\$10,094.99	\$2,650.95
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	(\$4,397.40)	(\$4,397.40)
<b>Contract Total Payable This Estimate:</b>	<b>\$418,095.87</b>	\$590,874.50	\$1,008,970.37

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413233	0010	2029902	MISC.REMOVAL OF IMPROVEMENTS: CATWALK & LIGHTING	EA	\$2,718.700	13	\$35,343.10
	0020	2029902	MISC.REMOVAL OF IMPROVEMENTS: LIGHTING	EA	\$400.050	4	\$1,600.20
	0030	2029902	MISC.REMOVAL OF IMPROVEMENTS: POSTS & FOOTINGS	EA	\$525.810	31	\$16,300.11
	0040	2029902	MISC.REMOVAL OF IMPROVEMENTS: SIGN SUPPORTS	EA	\$450.060	4	\$1,800.24
	0050	2029904	MISC.REMOVAL OF IMPROVEMENTS: SIGNING	SQFT	\$7.500	8,897	\$66,727.50
	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 1 (SINGLE LANE CLOSURE)	EA	\$456.590	49	\$22,372.91
	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 2 (DOUBLE LANE CLOSURE)	EA	\$821.860	10	\$8,218.60
	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 4 (EXIT RAMP CLOSURE)	EA	\$1,369.770	3	\$4,109.31
	0090	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 6 (LANE CLOSURE FOR WORK BEYOND EXIT RAMP LANE AREA)	EA	\$1,521.960	4	\$6,087.84
	0100	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 10 (TWO LANE DIVIDED SHOULDER WORK)	EA	\$1,613.280	14	\$22,585.92
	0110	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 11 (SIDEWALK CLOSURE)	EA	\$395.710	7	\$2,769.97
	0130	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 3 (ENTRANCE RAMP CLOSURE)	EA	\$1,369.770	6	\$8,218.62
	0140	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 5 (LANE CLOSURE FOR WORK AT EXIT RAMP LANE AREA)	EA	\$821.860	7	\$5,753.02
	0160	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 8 (INTERIOR	EA	\$1,613.280	8	\$12,906.24



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

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Pay Estimate Created Date: April 16, 2021

<b>Progress Estimate Number</b> 7	<b>Contract ID</b> 201016-C03 <b>Prime Contractor</b> Collins & Hermann, Inc.	<b>Pay Period Start</b> April 2, 2021 <b>Pay Period End</b> April 15, 2021	<b>Original Contract Amount</b> \$1,117,880.15 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,117,880.15
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413233			LANE CLOSURE ON FREEWAY)				
	0180	6181000	MOBILIZATION	LS	\$117,991.160	1	\$117,991.16
	0190	7121060	FABRICATED SIGN SUPPORT BRACKETS	LS	\$17,059.250	1	\$17,059.25
	0200	7121060	FABRICATED SIGN SUPPORT BRACKETS	LS	\$22,564.010	1	\$22,564.01
	0230	9031220	PIPE POSTS	LB	\$3.370	1,254	\$4,225.98
	0270	9035004A	SH-FLAT SHEET	SQFT	\$16.760	400.94	\$6,719.75
	0280	9035011A	ST-STRUCTURAL	SQFT	\$21.030	2,006	\$42,186.18
<b>Project J413233 - Total</b>							<b>\$425,539.91</b>
<b>Overall - Total</b>							<b>\$425,539.91</b>

**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
J413233	0160	MISC.	Overrun			-1	\$1,613.28	(\$1,613.28)
	0160	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodyb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$1,613.28	\$1,613.28
	0210	CONCRETE FOOTINGS, EMBEDDED	Material			-5.47	\$845.77	(\$4,626.36)
	0210	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodyb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5.47	\$845.77	\$4,626.36
	0250	2.5 IN. PSST POST - 12 GA.	Material			-528	\$13.11	(\$6,922.08)
	0250	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodyb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	528	\$13.11	\$6,922.08
	0260	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-99	\$44.19	(\$4,374.81)
	0260	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodyb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	99	\$44.19	\$4,374.81
	0270	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,444.04)
<b>Total</b>								<b>(\$7,444.04)</b>



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

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413233	FAF 24-1(87)	Sign improvements	24	JACKSON	on I-70 and I-435

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413233	<b>Posted Item Pay</b>	\$425,539.91	\$585,176.91	\$1,010,716.82
	<b>Gross Item Adjustments</b>	(\$7,444.04)	\$10,094.99	\$2,650.95
	<b>Gross Item Pay</b>	<b>\$418,095.87</b>	<b>\$595,271.90</b>	<b>\$1,013,367.77</b>
	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	(\$4,397.40)	(\$4,397.40)



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

Report Generated on April 21, 2021

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413233, Item 9031010, Project Item Line Number 0210, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Due to small quantity (10.5 CY), the RE noted that concrete tests were not required. KC Materials will be contacted to remove the component. woodyb1 4/16/21	woodyb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413233, Item 9031280, Project Item Line Number 0250, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material certs have been forwarded to MoDOT. KC Materials will be consulted for resolution to the exception. woodyb1 4/16/21	woodyb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413233, Item 9031281, Project Item Line Number 0260, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material certs have been forwarded to MoDOT. KC Materials will be consulted for resolution to the exception. woodyb1 4/16/21	woodyb1	Overridden
Estimate Exception Type: Item Overrun: Contract 201016-C03, Contract Project J413233, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6169902, Minor Item.	While working around the KC area the contractor felt that they needed an extra interior lane closure to better help with the removal/installation of signs.	woodyb1	Overridden



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

Report Generated on April 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)
201016-C03	J413233	0001	0010	2029902	MISC.REMOVAL OF IMPROVEMENTS: CATWALK & LIGHTING	26.00	0.00	26.00	EA	26.00	\$2,718.70	\$70,686.20
		0001	0020	2029902	MISC.REMOVAL OF IMPROVEMENTS: LIGHTING	9.00	0.00	9.00	EA	9.00	\$400.05	\$3,600.45
		0001	0030	2029902	MISC.REMOVAL OF IMPROVEMENTS: POSTS & FOOTINGS	31.00	0.00	31.00	EA	31.00	\$525.81	\$16,300.11
		0001	0040	2029902	MISC.REMOVAL OF IMPROVEMENTS: SIGN SUPPORTS	4.00	0.00	4.00	EA	4.00	\$450.06	\$1,800.24
		0001	0050	2029904	MISC.REMOVAL OF IMPROVEMENTS: SIGNING	18,897.00	0.00	18,897.00	SQFT	18,897.00	\$7.50	\$141,727.50
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 1 (SINGLE LANE CLOSURE)	145.00	0.00	145.00	EA	143.00	\$456.59	\$65,292.37
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 2 (DOUBLE LANE CLOSURE)	27.00	0.00	27.00	EA	26.00	\$821.86	\$21,368.36
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 4 (EXIT RAMP CLOSURE)	9.00	0.00	9.00	EA	9.00	\$1,369.77	\$12,327.93
		0001	0090	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 6 (LANE CLOSURE FOR WORK BEYOND EXIT RAMP LANE AREA)	9.00	0.00	9.00	EA	9.00	\$1,521.96	\$13,697.64
		0001	0100	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 10 (TWO LANE DIVIDED SHOULDER WORK)	44.00	0.00	44.00	EA	44.00	\$1,613.28	\$70,984.32
		0001	0110	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 11 (SIDEWALK CLOSURE)	15.00	0.00	15.00	EA	15.00	\$395.71	\$5,935.65
		0001	0120	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 12 (ROLLING STOP)	2.00	0.00	2.00	EA	2.00	\$1,613.28	\$3,226.56
		0001	0130	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 3 (ENTRANCE RAMP CLOSURE)	9.00	0.00	9.00	EA	9.00	\$1,369.77	\$12,327.93
		0001	0140	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 5 (LANE CLOSURE FOR WORK AT EXIT RAMP LANE AREA)	27.00	0.00	27.00	EA	26.00	\$821.86	\$21,368.36
		0001	0150	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 7 (MULTIPLE INTERIOR LANE CLOSURES ON FREEWAY)	1.00	0.00	1.00	EA	1.00	\$1,613.28	\$1,613.28
		0001	0160	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 8 (INTERIOR LANE CLOSURE ON FREEWAY)	19.00	0.00	19.00	EA	20.00	\$1,613.28	\$32,265.60
		0001	0170	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP TYPE 9 (TWO LANE UNDIVIDED SHOULDER WORK)	2.00	0.00	2.00	EA	2.00	\$1,187.13	\$2,374.26
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$117,991.16	\$117,991.16
		0001	0190	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$17,059.25	\$17,059.25
		0001	0200	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$22,564.01	\$22,564.01
		0040	0210	9031010	CONCRETE FOOTINGS, EMBEDDED	10.50	0.00	10.50	CUYD	5.47	\$845.77	\$4,626.36
		0040	0220	9031210	STRUCTURAL STEEL POSTS	5,070.00	0.00	5,070.00	LB	3,469.00	\$3.84	\$13,320.96
		0040	0230	9031220	PIPE POSTS	3,040.00	0.00	3,040.00	LB	1,365.98	\$3.37	\$4,603.35
		0040	0240	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$271.01	\$0.00
		0040	0250	9031280	2.5 IN. PSST POST - 12 GA.	571.00	0.00	571.00	LF	528.00	\$13.11	\$6,922.08
		0040	0260	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	108.00	0.00	108.00	LF	99.00	\$44.19	\$4,374.81
		0040	0270	9035004A	SH-FLAT SHEET	2,376.00	0.00	2,376.00	SQFT	2,232.51	\$16.76	\$37,416.80
		0040	0280	9035011A	ST-STRUCTURAL	17,127.00	0.00	17,127.00	SQFT	13,066.00	\$21.03	\$274,777.98
		0040	0290	9035071A	STF-STRUCTURAL FLUORESCENT	408.00	0.00	408.00	SQFT	376.00	\$27.03	\$10,163.28
		Project J413233 - Total Value Posted to Date as of Report Generated Date										
201016-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,010,716.81	



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

Report Generated on April 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: J413233

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	2029902	MISC. REMOVALS	4/7/21	4/16/21	13.00	EA	Around the KC area		0			
0020	2029902	MISC. REMOVALS	4/7/21	4/16/21	4.00	EA	Around the KC area		0			
0030	2029902	MISC. REMOVALS	4/7/21	4/16/21	31.00	EA	Around the KC area		0			
0040	2029902	MISC. REMOVALS	4/7/21	4/16/21	4.00	EA	Around the KC area		0			
0050	2029904	MISC. REMOVALS	4/7/21	4/16/21	8,897.00	SQFT	Around the KC area		0			
0060	6169902	MISC. TRAFFIC CONTROL DEVICES	4/7/21	4/16/21	49.00	EA	Around the KC area		0			
0070	6169902	MISC. TRAFFIC CONTROL DEVICES	4/7/21	4/16/21	10.00	EA	Around the KC area		0			
0080	6169902	MISC. TRAFFIC CONTROL DEVICES	4/7/21	4/16/21	3.00	EA	Around the KC area		0			
0090	6169902	MISC. TRAFFIC CONTROL DEVICES	4/7/21	4/16/21	4.00	EA	Around the KC area		0			
0100	6169902	MISC. TRAFFIC CONTROL DEVICES	4/7/21	4/16/21	14.00	EA	Around the KC area		0			
0110	6169902	MISC. TRAFFIC CONTROL DEVICES	4/7/21	4/16/21	7.00	EA	around the KC area		0			
0130	6169902	MISC. TRAFFIC CONTROL DEVICES	4/7/21	4/16/21	6.00	EA	Around the KC area		0			
0140	6169902	MISC. TRAFFIC CONTROL DEVICES	4/7/21	4/16/21	7.00	EA	Around the KC area		0			
0160	6169902	MISC. TRAFFIC CONTROL DEVICES	4/7/21	4/16/21	8.00	EA	Around the KC area		0			
0180	6181000	MOBILIZATION	4/7/21	4/16/21	1.00	LS	Around the KC area		0			
0190	7121060	FAB. SIGN SUPPORT BRACKETS	4/7/21	4/16/21	1.00	LS	Around the KC area		0			
0200	7121060	FAB. SIGN SUPPORT BRACKETS	4/7/21	4/16/21	1.00	LS	Around the KC area		0			
0230	9031220	PIPE POSTS	4/5/21	4/16/21	743.80	LB	signs 125, 75, 40, 36, 71, 29		0			
			4/6/21	4/16/21	510.20	LB	signs 27, 24, 19, 16, 14, 66, 17, 109, 120, 174, 225		0			
0270	9035004A	SH-FLAT SHEET	4/5/21	4/16/21	197.44	SQFT	signs 125, 75, 40, 36, 71, 29		0			
			4/6/21	4/16/21	203.50	SQFT	signs 27, 24, 19, 16, 14, 66, 17, 109, 120, 174, 225		0			
0280	9035011A	ST-STRUCTURAL	4/5/21	4/16/21	2,006.00	SQFT	signs 162B, 232, 1, 2, 3, 4, 186, 195, 196, 199, 202, 212, 184		0			

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

No Data Available



## Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4I3233	0160	MISC. TRAFFIC CONTROL DEVICES	Overrun	Overrun	7	Apr 16, 2021	SYSTEM	\$1,613.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodyb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Apr 16, 2021	SYSTEM	(\$1,613.28)		
					<b>Overrun - Total</b>		<b>\$0.00</b>			
	<b>Overrun - Total</b>		<b>\$0.00</b>							
	<b>0160 - Total</b>		<b>\$0.00</b>							
	0210	CONCRETE FOOTINGS, EMBEDDED	Material			1	Jan 6, 2021	SYSTEM	\$4,626.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.
						1	Jan 6, 2021	SYSTEM	(\$4,626.36)	
						2	Jan 15, 2021	SYSTEM	\$4,626.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodyb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						2	Jan 15, 2021	SYSTEM	(\$4,626.36)	
						3	Feb 2, 2021	SYSTEM	\$4,626.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodyb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						3	Feb 2, 2021	SYSTEM	(\$4,626.36)	
						4	Mar 2, 2021	SYSTEM	\$4,626.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodyb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						4	Mar 2, 2021	SYSTEM	(\$4,626.36)	
						5	Mar 16, 2021	SYSTEM	\$4,626.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodyb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						5	Mar 16, 2021	SYSTEM	(\$4,626.36)	
6						Apr 2, 2021	SYSTEM	\$4,626.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodyb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
6						Apr 2, 2021	SYSTEM	(\$4,626.36)		
7						Apr 16, 2021	SYSTEM	\$4,626.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodyb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
7						Apr 16, 2021	SYSTEM	(\$4,626.36)		
<b>- Total</b>						<b>\$0.00</b>				
<b>Material - Total</b>		<b>\$0.00</b>								
<b>0210 - Total</b>		<b>\$0.00</b>								
0230	PIPE POSTS	Material			2	Jan 15, 2021	SYSTEM	\$234.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodyb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jan 15, 2021	SYSTEM	(\$234.15)		
					3	Feb 2, 2021	SYSTEM	\$234.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodyb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Feb 2, 2021	SYSTEM	(\$234.15)		
					4	Mar 2, 2021	SYSTEM	\$377.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodyb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Mar 2, 2021	SYSTEM	(\$377.37)		
					<b>- Total</b>		<b>\$0.00</b>			
<b>Material - Total</b>		<b>\$0.00</b>								



## Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3233	<b>0230 - Total</b>							<b>\$0.00</b>	
	0250	2.5 IN. PSST POST - 12 GA.	Material		1	Jan 6, 2021	SYSTEM	\$6,541.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jan 6, 2021	SYSTEM	(\$6,541.89)	
					2	Jan 15, 2021	SYSTEM	\$6,541.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodyb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jan 15, 2021	SYSTEM	(\$6,541.89)	
					3	Feb 2, 2021	SYSTEM	\$6,745.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodyb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Feb 2, 2021	SYSTEM	(\$6,745.10)	
					4	Mar 2, 2021	SYSTEM	\$6,922.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodyb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Mar 2, 2021	SYSTEM	(\$6,922.08)	
					5	Mar 16, 2021	SYSTEM	\$6,922.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodyb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$6,922.08)	
					6	Apr 2, 2021	SYSTEM	\$6,922.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodyb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 2, 2021	SYSTEM	(\$6,922.08)	
					7	Apr 16, 2021	SYSTEM	\$6,922.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodyb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Apr 16, 2021	SYSTEM	(\$6,922.08)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0250 - Total</b>							<b>\$0.00</b>	
	0260	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		1	Jan 6, 2021	SYSTEM	\$4,374.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jan 6, 2021	SYSTEM	(\$4,374.81)	
					2	Jan 15, 2021	SYSTEM	\$4,374.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodyb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jan 15, 2021	SYSTEM	(\$4,374.81)	
					3	Feb 2, 2021	SYSTEM	\$4,374.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodyb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Feb 2, 2021	SYSTEM	(\$4,374.81)	
					4	Mar 2, 2021	SYSTEM	\$4,374.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodyb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Mar 2, 2021	SYSTEM	(\$4,374.81)	
					5	Mar 16, 2021	SYSTEM	\$4,374.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodyb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Mar 16, 2021	SYSTEM	(\$4,374.81)	





## Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J413233	0260	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		6	Apr 2, 2021	SYSTEM	\$4,374.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodyb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					6	Apr 2, 2021	SYSTEM	(\$4,374.81)											
					7	Apr 16, 2021	SYSTEM	\$4,374.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodyb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					7	Apr 16, 2021	SYSTEM	(\$4,374.81)											
	<b>- Total</b>								<b>\$0.00</b>										
	<b>Material - Total</b>								<b>\$0.00</b>										
	<b>0260 - Total</b>								<b>\$0.00</b>										
	0270	SH-FLAT SHEET	Construction Stockpile			4	Mar 2, 2021	SYSTEM	(\$668.39)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						6	Apr 2, 2021	SYSTEM	(\$2,680.54)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						7	Apr 16, 2021	SYSTEM	(\$7,444.04)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		<b>- Total</b>								<b>(\$10,792.97)</b>									
		<b>Construction Stockpile - Total</b>								<b>(\$10,792.97)</b>									
		Construction Stockpile STMI					1	Jan 6, 2021	SYSTEM	\$13,443.92	Payment Estimate Item Adjustment generated Stockpile Transaction								
							<b>- Total</b>								<b>\$13,443.92</b>				
		<b>Construction Stockpile STMI - Total</b>								<b>\$13,443.92</b>									
<b>0270 - Total</b>								<b>\$2,650.95</b>											
0280		ST-STRUCTURAL	Construction Stockpile					SYSTEM	(\$63,235.45)	Payment Estimate Item Adjustment generated Stockpile Transaction									
	<b>- Total</b>											<b>(\$63,235.45)</b>							
	<b>Construction Stockpile - Total</b>											<b>(\$63,235.45)</b>							
	Construction Stockpile STMA					3	Feb 2, 2021	SYSTEM	\$30,757.21	Payment Estimate Item Adjustment generated Stockpile Transaction									
						<b>- Total</b>								<b>\$30,757.21</b>					
	<b>Construction Stockpile STMA - Total</b>								<b>\$30,757.21</b>										
	Construction Stockpile STMI					1	Jan 6, 2021	SYSTEM	\$32,478.24	Payment Estimate Item Adjustment generated Stockpile Transaction									
						<b>- Total</b>								<b>\$32,478.24</b>					
	<b>Construction Stockpile STMI - Total</b>								<b>\$32,478.24</b>										
	<b>0280 - Total</b>								<b>\$0.00</b>										
0290	STF-STRUCTURAL FLUORESCENT	Construction Stockpile					SYSTEM	(\$483.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
										4	Mar 2, 2021	SYSTEM	(\$1,759.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
															<b>- Total</b>				
	<b>Construction Stockpile - Total</b>								<b>(\$2,242.50)</b>										
	Construction Stockpile STMA					3	Feb 2, 2021	SYSTEM	\$1,759.50	Payment Estimate Item Adjustment generated Stockpile Transaction									
						<b>- Total</b>								<b>\$1,759.50</b>					
	<b>Construction Stockpile STMA - Total</b>								<b>\$1,759.50</b>										
	Construction Stockpile STMI					1	Jan 6, 2021	SYSTEM	\$483.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
						<b>- Total</b>								<b>\$483.00</b>					
	<b>Construction Stockpile STMI - Total</b>								<b>\$483.00</b>										
<b>0290 - Total</b>								<b>\$0.00</b>											
<b>J413233 - Total</b>								<b>\$2,650.95</b>											
<b>Overall - Total</b>								<b>\$2,650.95</b>											