



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

Report Generated on November 5, 2021

Pay Estimate Created Date: October 21, 2021

| | | | | | | |
|--|-------------------------|-------------------------------------|-------------------------|------------------|---------------------------------|----------------|
| Final Estimate Number 13 | Contract ID | 201120-C08 | Pay Period Start | October 16, 2021 | Original Contract Amount | \$1,268,980.49 |
| | Prime Contractor | Superior Bowen Asphalt Company, LLC | Pay Period End | October 21, 2021 | Net Change Order Amount | (\$179,056.77) |
| | | | | | Current Contract Amount | \$1,089,923.72 |

| Approval Date | | By User |
|------------------|--|---------|
| October 21, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | sandis1 |
| November 4, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| November 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 29, 2021 | October 29, 2021 | June 28, 2021 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | October 22, 2021 | October 22, 2021 | |
| Awarded Date | December 2, 2020 | December 2, 2020 | |
| Letting Date | November 20, 2020 | November 20, 2020 | |
| Notice to Proceed Date | January 4, 2021 | January 4, 2021 | |
| Work Began Date | April 27, 2021 | April 27, 2021 | |

Contract Total Pay For Estimate No. 13

| | This Estimate | Previous | To Date |
|--|---------------|----------------|----------------|
| 201120-C08 | | | |
| Total Posted Items Pay | \$0.00 | \$1,089,923.73 | \$1,089,923.73 |
| Gross Item Adjustments | \$0.00 | \$31,324.36 | \$31,324.36 |
| 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 | \$25,830.30 | \$25,830.30 |
| | | \$1,147,078.39 | \$1,147,078.39 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 5, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------|-----------------------------|
| J4S3328 | FAS S302(83) | Resurface | 12 | JACKSON | from I-435 to Spring Street |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------|-----------------------|
| | This Estimate | Previous | To Date |
| J4S3328 | Posted Item Pay | \$0.00 | \$1,089,923.73 |
| | Gross Item Adjustments | \$0.00 | \$31,324.36 |
| | Gross Item Pay | \$0.00 | \$1,121,248.09 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$25,830.30 |



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

Report Generated on November 5, 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 November 5, 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) | |
|--|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|------------|---------------------------|------------|--|--------------|
| 201120-C08 | J4S3328 | | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,150.00 | \$3,150.00 |
| | | | 0001 | 0020 | 2063500 | CULVERT CLEANOUT | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,421.30 | \$9,685.20 |
| | | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 4.50 | 0.00 | 4.50 | 100F | 4.50 | \$610.00 | \$2,745.00 |
| | | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,709.90 | -468.50 | 1,241.40 | TONS | 1,241.40 | \$70.65 | \$87,704.91 |
| | | | 0001 | 0050 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 9,867.80 | 155.90 | 10,023.70 | TONS | 10,023.70 | \$57.28 | \$574,157.54 |
| | | | 0001 | 0060 | 4071005 | TACK COAT | 11,904.00 | -5,495.00 | 6,409.00 | GAL | 6,409.00 | \$2.15 | \$13,779.35 |
| | | | 0001 | 0070 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 690.70 | -356.07 | 334.63 | SQYD | 334.63 | \$191.75 | \$64,165.30 |
| | | | 0001 | 0080 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 69.10 | -69.10 | 0.00 | SQYD | 0.00 | \$1.15 | \$0.00 |
| | | | 0001 | 0090 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 69.10 | -69.10 | 0.00 | SQYD | 0.00 | \$1.15 | \$0.00 |
| | | | 0001 | 0100 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,368.00 | -1,012.00 | 1,356.00 | LF | 1,356.00 | \$1.90 | \$2,576.40 |
| | | | 0001 | 0110 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,700.00 | -1,389.00 | 311.00 | EA | 311.00 | \$4.50 | \$1,399.50 |
| | | | 0001 | 0120 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 140.80 | -120.25 | 20.55 | TONS | 20.55 | \$99.60 | \$2,046.78 |
| | | | 0001 | 0130 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 847.20 | -768.20 | 79.00 | SQYD | 79.00 | \$70.90 | \$5,601.10 |
| | | | 0001 | 0140 | 6161005 | CONSTRUCTION SIGNS | 739.00 | 184.00 | 923.00 | SQFT | 923.00 | \$4.00 | \$3,692.00 |
| | | | 0001 | 0150 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$20.00 | \$40.00 |
| | | | 0001 | 0160 | 6161009 | FLAG ASSEMBLY | 20.00 | -20.00 | 0.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 165.00 | 175.00 | 340.00 | EA | 340.00 | \$15.00 | \$5,100.00 |
| | | | 0001 | 0180 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$50.00 | \$100.00 |
| | | | 0001 | 0190 | 6161034 | DIRECTIONAL INDICATOR BARRICADE WITH LIGHT | 14.00 | -14.00 | 0.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | | 0001 | 0200 | 6161040 | FLASHING ARROW PANEL | 2.00 | 1.00 | 3.00 | EA | 3.00 | \$700.00 | \$2,100.00 |
| | | | 0001 | 0210 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,750.00 | \$7,000.00 |
| | | | 0001 | 0220 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$98,500.00 | \$98,500.00 |
| | | | 0001 | 0230 | 6200003 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE | 3,194.00 | 0.00 | 3,194.00 | LF | 3,194.00 | \$2.00 | \$6,388.00 |
| | | | 0001 | 0240 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 918.00 | -107.00 | 811.00 | LF | 811.00 | \$10.00 | \$8,110.00 |
| | | | 0001 | 0250 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 155.00 | -11.00 | 144.00 | LF | 144.00 | \$10.00 | \$1,440.00 |
| | | | 0001 | 0260 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 18.00 | -4.00 | 14.00 | EA | 14.00 | \$200.00 | \$2,800.00 |
| | | | 0001 | 0270 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 259.00 | -38.00 | 221.00 | EA | 221.00 | \$90.00 | \$19,890.00 |
| | | | 0001 | 0280 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 497.00 | 0.00 | 497.00 | LF | 497.00 | \$1.00 | \$497.00 |
| | | | 0001 | 0290 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 49,747.00 | 50.00 | 49,797.00 | LF | 49,797.00 | \$0.18 | \$8,963.46 |
| | | | 0001 | 0300 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 45,182.00 | 0.00 | 45,182.00 | LF | 45,182.00 | \$0.18 | \$8,132.76 |
| | | | 0001 | 0310 | 6207001 | PAVEMENT MARKING REMOVAL | 922.00 | 0.00 | 922.00 | LF | 922.00 | \$1.00 | \$922.00 |
| | | | 0001 | 0320 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 119,039.00 | 0.00 | 119,039.00 | SQYD | 119,039.00 | \$0.78 | \$92,850.42 |
| | | | 0010 | 0330 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,075.00 | 0.00 | 1,075.00 | LF | 1,075.00 | \$21.00 | \$22,575.00 |
| | | | 0010 | 0340 | 6062202A | BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,870.00 | \$7,480.00 |
| | | | 0010 | 0350 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$2,360.00 | \$14,160.00 |
| | | | 0001 | 0360 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | | 0030 | 0370 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 1,240.00 | 0.00 | 1,240.00 | LF | 1,240.00 | \$7.35 | \$9,114.00 |
| | | | 0001 | 5001 | 2069901 | MISC.Culvert Cleanout | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,701.00 | \$1,701.00 |
| | | | 0001 | 5002 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 36.00 | 36.00 | EA | 36.00 | \$7.00 | \$252.00 |
| | | | 0001 | 5003 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 0.00 | 15.00 | 15.00 | EA | 15.00 | \$7.00 | \$105.00 |
| Project J4S3328 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,089,923.72 | |
| 201120-C08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,089,923.72 | |



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

Report Generated on November 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

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-------------------------------|-----------------------|-------------|--------------|-------------|----------------|--|
| J4S3328 | 0040 | BIT. PAVEMENT MIXTURE PG64-22 (BP-1) | Other Item Adjustment | ACAD | 9 | Sep 1, 2021 | weathc1 | \$2,860.27 | Job Number: J4S3328 Line Number: 0040, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 21-37 Line Number: 0040, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0050, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0120, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 20-48 Asphalt Cement Price Adjustment Breakdown Line No. 0040 (for Shoulders) - \$65.95 + \$2,794.32 = \$2,860.27 Line No. 0050 (for Mainline) - \$27,740.59 = \$27,740.59 Line No. 0120 (for Partial Depth Pavement Repairs) - \$38.43 = \$38.43 Grand Total \$30,639.29 |
| | | | | ACAD - Total | | | | \$2,860.27 | |
| | | | Other Item Adjustment - Total | | | | \$2,860.27 | | |
| | 0040 - Total | | | | | | | \$2,860.27 | |
| | 0050 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | Material | | 2 | May 17, 2021 | SYSTEM | \$574,157.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$574,157.54) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | | | Other Item Adjustment | ACAD | 9 | Sep 1, 2021 | weathc1 | \$27,740.59 | Job Number: J4S3328 Line Number: 0040, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 21-37 Line Number: 0040, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0050, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0120, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 20-48 Asphalt Cement Price Adjustment Breakdown Line No. 0040 (for Shoulders) - \$65.95 + \$2,794.32 = \$2,860.27 Line No. 0050 (for Mainline) - \$27,740.59 = \$27,740.59 Line No. 0120 (for Partial Depth Pavement Repairs) - \$38.43 = \$38.43 Grand Total \$30,639.29 |
| | | | | ACAD - Total | | | | \$27,740.59 | |
| | | | Other Item Adjustment - Total | | | | \$27,740.59 | | |
| | | | Overrun | Overrun | 2 | May 17, 2021 | SYSTEM | \$8,929.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 10023.70; Overrun Quantity Balance 155.90. |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$8,929.95) | |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | (\$8,929.95) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | \$8,929.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | Overrun - Total | | | | \$0.00 | |
| | | | Overrun - Total | | | | \$0.00 | | |
| | 0050 - Total | | | | | | | \$27,740.59 | |
| | 0060 | TACK COAT | Material | | 2 | May 17, 2021 | SYSTEM | \$13,529.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$13,529.95) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | \$0.00 | | |
| | 0060 - Total | | | | | | | \$0.00 | |



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 | | | | | |
|---------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J4S3328 | 0070 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | May 3, 2021 | SYSTEM | \$24,415.53 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 3, 2021 | SYSTEM | (\$24,415.53) | | | | | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | \$42,434.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$42,434.28) | | | | | | |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | \$64,165.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | (\$64,165.30) | | | | | | |
| | | | | | 4 | Jun 16, 2021 | SYSTEM | \$64,165.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$64,165.30) | | | | | | |
| | | | | | 5 | Jun 30, 2021 | SYSTEM | \$64,165.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Jun 30, 2021 | SYSTEM | (\$64,165.30) | | | | | | |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | \$64,165.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | (\$64,165.30) | | | | | | |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | \$64,165.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | (\$64,165.30) | | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$64,165.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$64,165.30) | | | | | | |
| | | | | | 9 | Sep 1, 2021 | SYSTEM | \$64,165.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Sep 1, 2021 | SYSTEM | (\$64,165.30) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0070 - Total | | | | | | | | \$0.00 | | | | | | |
| 0110 | | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 1 | May 3, 2021 | SYSTEM | \$918.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 1 | May 3, 2021 | SYSTEM | (\$918.00) | | | | | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | \$1,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$1,399.50) | | | | | | |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | \$1,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | (\$1,399.50) | | | | | | |
| | | | | | 4 | Jun 16, 2021 | SYSTEM | \$1,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 4 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 |
|-------------------------|------|--|-----------------|-----------------------|----------------|--------------|------------|---|---|
| J4S3328 | 0110 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 4 | Jun 16, 2021 | SYSTEM | (\$1,399.50) | |
| | | | | | 5 | Jun 30, 2021 | SYSTEM | \$1,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Jun 30, 2021 | SYSTEM | (\$1,399.50) | |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | \$1,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | (\$1,399.50) | |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | \$1,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | (\$1,399.50) | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$1,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$1,399.50) | |
| | | | | | 9 | Sep 1, 2021 | SYSTEM | \$1,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Sep 1, 2021 | SYSTEM | (\$1,399.50) | |
| | | | | | 10 | Sep 15, 2021 | SYSTEM | \$1,399.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Sep 15, 2021 | SYSTEM | (\$1,399.50) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0110 - Total | | | | | | | | \$0.00 | |
| J4S3328 | 0120 | FURN & PLACE BIT. MATL FOR CL B PARTIAL | Material | | 1 | May 3, 2021 | SYSTEM | \$2,046.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 1 | May 3, 2021 | SYSTEM | (\$2,046.78) | |
| | | | | | 2 | May 17, 2021 | SYSTEM | \$2,046.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$2,046.78) | |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | \$2,046.78 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | (\$2,046.78) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| | | Other Item Adjustment | ACAD | 9 | Sep 1, 2021 | weathc1 | \$38.43 | Job Number: J4S3328 Line Number: 0040, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 21-37 Line Number: 0040, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0050, 1.75", ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C) 21-37 Line Number: 0120, 1.75", BITUMINOUS PAVEMENT MIXTURE PG 64-22 (BP-1) 20-48 Asphalt Cement Price Adjustment Breakdown Line No. 0040 (for Shoulders) - \$65.95 + \$2,794.32 = \$2,860.27 Line No. 0050 (for Mainline) - \$27,740.59 = \$27,740.59 Line No. 0120 (for Partial Depth Pavement Repairs) - \$38.43 = \$38.43 | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------------------|-------------------------------------|---|-----------------------|-------------------------------|-------------|-----------------|--------------|--------------|---|---|--|--------|--|
| J4S3328 | 0120 | FURN & PLACE BIT. MATL FOR CL B PARTIAL | Other Item Adjustment | | | | | | Grand Total \$30,639.29 | | | | |
| | | | | ACAD - Total | | | | | | \$38.43 | | | |
| | | | | Other Item Adjustment - Total | | | | | | \$38.43 | | | |
| | 0120 - Total | | | | | | | | \$38.43 | | | | |
| | 0140 | CONSTRUCTION SIGNS | Overrun | Overrun | 4 | Jun 16, 2021 | SYSTEM | \$736.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | | Jun 16, 2021 | SYSTEM | (\$736.00) | | | | | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0140 - Total | | | | | | | | \$0.00 | | | | |
| | 0170 | CHANNELIZER (TRIM LINE) | Overrun | Overrun | 4 | Jun 16, 2021 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | |
| | | | | | | Jun 16, 2021 | SYSTEM | (\$2,625.00) | | | | | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0170 - Total | | | | | | | | \$0.00 | | | | |
| | 0200 | FLASHING ARROW PANEL | Overrun | Overrun | 4 | Jun 16, 2021 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| | | | | | | Jun 16, 2021 | SYSTEM | (\$700.00) | | | | | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | | | | | | Overrun - Total | | | | | | \$0.00 | |
| | 0200 - Total | | | | | | | | \$0.00 | | | | |
| | 0240 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | | 3 | Jun 2, 2021 | SYSTEM | \$3,340.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | | 3 | Jun 2, 2021 | SYSTEM | (\$3,340.00) | | | | |
| | | | | | | 4 | Jun 16, 2021 | SYSTEM | \$8,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$8,110.00) | | | | |
| | | | | | | 5 | Jun 30, 2021 | SYSTEM | \$8,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | 5 | Jun 30, 2021 | SYSTEM | (\$8,110.00) | | | | |
| 6 | | | | | | Jul 16, 2021 | SYSTEM | \$8,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 6 | | | | | | Jul 16, 2021 | SYSTEM | (\$8,110.00) | | | | | |
| 7 | | | | | | Aug 2, 2021 | SYSTEM | \$8,110.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| 7 | | | | | | Aug 2, 2021 | SYSTEM | (\$8,110.00) | | | | | |
| - Total | | | | | | \$0.00 | | | | | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | |
| 0240 - Total | | | | | | | | \$0.00 | | | | | |
| 0250 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | | 4 | Jun 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$1,440.00) | | | | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|--------------------------------------|--|--------------------------------------|-----------------|-------------------------|-------------------------|--|-----------------|--|---|--|---------------|---------------|--|
| J4S3328 | 0250 | PREF THERMO PVMT MARK, 24 IN YELLOW | Material | | 5 | Jun 30, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 5 | Jun 30, 2021 | SYSTEM | (\$1,440.00) | | | | | |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | (\$1,440.00) | | | | | |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | (\$1,440.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | | |
| | 0250 - Total | | | | | | | | \$0.00 | | | | |
| | 0260 | PREF THERMO PVMT MARK, LT/RT ARROW | Material | | 4 | Jun 16, 2021 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$2,800.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | 0260 - Total | | | | | | | | \$0.00 | | | | |
| | 0270 | PREF THERMO PVMT MARK, 30" WHT MIDBL | Material | | 3 | Jun 2, 2021 | SYSTEM | \$12,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | (\$12,420.00) | | | | | |
| | | | | | 4 | Jun 16, 2021 | SYSTEM | \$19,890.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| 4 | | | | | Jun 16, 2021 | SYSTEM | (\$19,890.00) | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0270 - Total | | | | | | | | \$0.00 | | | | | |
| 0280 | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | Material | | 4 | Jun 16, 2021 | SYSTEM | \$497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user weathc1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jun 16, 2021 | SYSTEM | (\$497.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0280 - Total | | | | | | | | \$0.00 | | | | | |
| 0290 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 4 | Jun 16, 2021 | SYSTEM | \$8,963.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user weathc1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | 4 | Jun 16, 2021 | SYSTEM | (\$8,963.46) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | | Other Item Adjustment | REFL | 8 | Aug 16, 2021 | weathc1 | \$409.61 | Adjustment based on the retro-reflectivity adjustment spreadsheet that was calculated for this line item. | | | | | |
| REFL - Total | | | | | | | \$409.61 | | | | | | |
| Other Item Adjustment - Total | | | | | | | \$409.61 | | | | | | |
| Overrun | Overrun | 4 | Jun 16, 2021 | SYSTEM | \$9.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 49797.000; Overrun Quantity Balance 50.00. | | | | | | | |



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 | | | | | |
|--------------------------------------|--|---|-----------------|-----------------------|------------------------|--|---------------|---|--|---|--------|--------------|--|--|
| J4S3328 | 0290 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Overrun | Overrun | 4 | Jun 16, 2021 | SYSTEM | (\$9.00) | | | | | | |
| | | | | | 5 | Jun 30, 2021 | SYSTEM | (\$9.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 5 | Jun 30, 2021 | SYSTEM | \$9.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | (\$9.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | \$9.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | (\$9.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | \$9.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | (\$9.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | | 8 | Aug 16, 2021 | SYSTEM | \$9.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | | \$0.00 | |
| | | | | | 0290 - Total | | | | | | | | \$409.61 | |
| | | | | | 0300 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 4 | Jun 16, 2021 | SYSTEM | \$8,132.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | | | | | 4 | Jun 16, 2021 | SYSTEM | (\$8,132.76) | | |
| | | | | | | | | | - Total | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| Other Item Adjustment | REFL | 8 | Aug 16, 2021 | weathc1 | | | | | \$275.46 | Adjustment based on the retro-reflectivity adjustment spreadsheet that was calculated for this line item. | | | | |
| REFL - Total | | | | | | | | | \$275.46 | | | | | |
| Other Item Adjustment - Total | | | | | | | | | \$275.46 | | | | | |
| 0300 - Total | | | | | | | | \$275.46 | | | | | | |
| 0330 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 3 | Jun 2, 2021 | SYSTEM | \$22,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Jun 2, 2021 | SYSTEM | (\$22,575.00) | | | | | | | |
| | | | | 4 | Jun 16, 2021 | SYSTEM | \$22,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Jun 16, 2021 | SYSTEM | (\$22,575.00) | | | | | | | |
| | | | | 5 | Jun 30, 2021 | SYSTEM | \$22,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Jun 30, 2021 | SYSTEM | (\$22,575.00) | | | | | | | |
| | | | | 6 | Jul 16, 2021 | SYSTEM | \$22,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Jul 16, 2021 | SYSTEM | (\$22,575.00) | | | | | | | |
| | | | | 7 | Aug 2, 2021 | SYSTEM | \$22,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user weathc1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Aug 2, 2021 | SYSTEM | (\$22,575.00) | | | | | | | |
| | | | | 8 | Aug 16, 2021 | SYSTEM | \$22,575.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weathc1 overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Nov 5, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------------|--|--|-----------------|-------------------------|-------------------------|--------------|------------|---|---|
| J4S3328 | 0330 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 8 | Aug 16, 2021 | SYSTEM | (\$22,575.00) | Estimate Exception 1 on the current Payment Estimate. |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | | | | | 0330 - Total | | \$0.00 | | |
| | 0340 | BRIDGE ANCHOR SECTION, 7.5 FT. POSTS | Material | | 3 | Jun 2, 2021 | SYSTEM | \$7,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | (\$7,480.00) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | 0340 - Total | | \$0.00 | | | | | | |
| | 0360 | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | Material | | 3 | Jun 2, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Jun 2, 2021 | SYSTEM | (\$1,000.00) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | 0360 - Total | | \$0.00 | | | | | | |
| | 0370 | CABLE, LOOP DETECTOR, IN DUCT | Material | | 6 | Jul 16, 2021 | SYSTEM | \$9,114.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 6 | Jul 16, 2021 | SYSTEM | (\$9,114.00) | |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | \$9,114.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user weathc1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 7 | Aug 2, 2021 | SYSTEM | (\$9,114.00) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| | 0370 - Total | | \$0.00 | | | | | | |
| | 5002 | DOWEL BAR (FURNISH AND INSTALL WITH BASK | Material | | 10 | Sep 15, 2021 | SYSTEM | \$252.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weathc1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Sep 15, 2021 | SYSTEM | (\$252.00) | |
| | | | | | - Total | | \$0.00 | | |
| | | | | | Material - Total | | \$0.00 | | |
| 5002 - Total | | \$0.00 | | | | | | | |
| 5003 | TIE BAR (DRILL, FURN & INSTAL) (TYPE L | Material | | 10 | Sep 15, 2021 | SYSTEM | \$105.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user weathc1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 10 | Sep 15, 2021 | SYSTEM | (\$105.00) | | |
| | | | | - Total | | \$0.00 | | | |
| | | | | Material - Total | | \$0.00 | | | |
| 5003 - Total | | \$0.00 | | | | | | | |
| J4S3328 - Total | | | | | | | | \$31,324.36 | |
| Overall - Total | | | | | | | | \$31,324.36 | |