



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

Report Generated on June 4, 2021

Pay Estimate Created Date: June 1, 2021

| | | | | | | |
|-----------------------------------|------------------|-------------------------------------|------------------|--------------|--------------------------|----------------|
| Progress Estimate Number 3 | Contract ID | 201218-C06 | Pay Period Start | May 16, 2021 | Original Contract Amount | \$2,392,908.04 |
| | Prime Contractor | Superior Bowen Asphalt Company, LLC | Pay Period End | June 1, 2021 | Net Change Order Amount | \$96,514.82 |
| | | | | | Current Contract Amount | \$2,489,422.86 |

| Approval Date | | By User |
|---------------|--|---------|
| June 1, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by | mcclon1 |
| June 4, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| June 4, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 30, 2021 | October 30, 2021 | | 17.60% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | January 6, 2021 | January 6, 2021 | |
| Letting Date | December 18, 2020 | December 18, 2020 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | |
| Work Began Date | April 24, 2021 | April 24, 2021 | |

| Contract Total Pay For Estimate No. 3 | | | |
|--|-------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 201218-C06 | | | |
| Total Posted Items Pay | \$2,742.00 | \$435,424.12 | \$438,166.12 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$2,742.00 | \$435,424.12 | \$438,166.12 |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|--------------------|------|------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J4S3251 | 0290 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$3.000 | 914 | \$2,742.00 |
| Project J4S3251 - Total | | | | | | | \$2,742.00 |
| Overall - Total | | | | | | | \$2,742.00 |

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 |
| J4S3251 | 0210 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -110.4 | \$451.80 | (\$49,878.72) |
| | 0210 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -206.4 | \$451.80 | (\$93,251.52) |
| | 0210 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40. | 110.4 | \$451.80 | \$49,878.72 |
| | 0210 | FURNISHING AND PLACING CONCRETE MATERIAL FOR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 206.4 | \$451.80 | \$93,251.52 |



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|--|---------------------------------------|---|---|
| Progress Estimate Number 3 | Contract ID 201218-C06 | Pay Period Start May 16, 2021 | Original Contract Amount \$2,392,908.04 |
| Prime Contractor Superior Bowen Asphalt Company, LLC | Pay Period End June 1, 2021 | Net Change Order Amount \$96,514.82 | Current Contract Amount \$2,489,422.86 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3251 | | FULL DEPTH PAVEMENT REPAIR | | | Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | 0240 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -380 | \$1.75 | (\$665.00) |
| | 0240 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | 380 | \$1.75 | \$665.00 |
| | 0250 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -239 | \$4.40 | (\$1,051.60) |
| | 0250 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 239 | \$4.40 | \$1,051.60 |
| | 0260 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -69.5 | \$95.00 | (\$6,602.50) |
| | 0260 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Material | | | -606.6 | \$95.00 | (\$57,627.00) |
| | 0260 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50. | 69.5 | \$95.00 | \$6,602.50 |
| | 0260 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 606.6 | \$95.00 | \$57,627.00 |
| | 0270 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -294.2 | \$125.00 | (\$36,775.00) |
| | 0270 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | Overrun | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | 294.2 | \$125.00 | \$36,775.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on June 4, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|---------|------------------------------------|
| J4S3251 | FAS S302(75) | Resurface | 78 | JACKSON | from Speck Road to Rte. 7 |
| J4S3258 | FAS S302(78) | Resurface | 78 | JACKSON | from Rte. 291 to Belmont Boulevard |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|-----------------------------------|-------------------|---------------------|---------------------|
| J4S3251 | Posted Item Pay | \$2,742.00 | \$435,424.12 | \$438,166.12 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$2,742.00 | \$435,424.12 | \$438,166.12 |
| | 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 |
| J4S3258 | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | 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 June 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0250, Material Set 613101596, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6131015, Project Item Line Number 0250, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3251, Item 6133020, Project Item Line Number 0260, Material Set 613302096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6131010, Minor Item. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6131014, Minor Item. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6133020, Minor Item. | No Remark was entered by Engineer | mcclon1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 201218-C06, Contract Project J4S3251, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6133021, Minor Item. | No Remark was entered by Engineer | mcclon1 | Overridden |



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

Report Generated on June 4, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 201218-C06 | J4S3251 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$40,157.60 | \$0.00 |
| | | 0001 | 0020 | 2063000 | CLASS 3 EXCAVATION | 43.00 | 0.00 | 43.00 | CUYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0030 | 2071000 | LINEAR GRADING CLASS 1 | 1.20 | 0.00 | 1.20 | STA | 0.00 | \$9,830.00 | \$0.00 |
| | | 0001 | 0040 | 2099905 | MISC.MODIFIED 6 INCH SUBGRADE COMPACTION | 350.00 | 0.00 | 350.00 | SQYD | 0.00 | \$4.30 | \$0.00 |
| | | 0001 | 0050 | 2122000A | SUBGRADING AND SHOULDERING CLASS 2 | 6.00 | 0.00 | 6.00 | 100F | 0.00 | \$756.00 | \$0.00 |
| | | 0001 | 0060 | 2152000A | SHAPING SLOPES, CLASS II | 1.00 | 0.00 | 1.00 | 100F | 0.00 | \$2,167.00 | \$0.00 |
| | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 0.00 | \$675.00 | \$0.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 706.00 | 0.00 | 706.00 | SQYD | 0.00 | \$23.00 | \$0.00 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 533.00 | 0.00 | 533.00 | SQYD | 0.00 | \$13.65 | \$0.00 |
| | | 0001 | 0100 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,986.00 | 0.00 | 1,986.00 | TONS | 0.00 | \$85.00 | \$0.00 |
| | | 0001 | 0110 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 110.00 | 0.00 | 110.00 | TONS | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0120 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 10,636.00 | 0.00 | 10,636.00 | TONS | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 0130 | 4071005 | TACK COAT | 12,756.00 | 0.00 | 12,756.00 | GAL | 0.00 | \$2.15 | \$0.00 |
| | | 0001 | 0140 | 6081010 | CONCRETE CURB RAMP | 36.00 | 0.00 | 36.00 | SQYD | 0.00 | \$201.30 | \$0.00 |
| | | 0001 | 0150 | 6081012 | TRUNCATED DOMES | 48.00 | 0.00 | 48.00 | SQFT | 0.00 | \$26.10 | \$0.00 |
| | | 0001 | 0160 | 6085008 | PAVED APPROACH, 8 IN. | 350.00 | 0.00 | 350.00 | SQYD | 0.00 | \$78.60 | \$0.00 |
| | | 0001 | 0170 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0180 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$501.00 | \$0.00 |
| | | 0001 | 0190 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0200 | 6122020 | REPLACEMENT SAND BARREL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$290.00 | \$0.00 |
| | | 0001 | 0210 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 96.00 | 110.40 | 206.40 | SQYD | 206.40 | \$451.80 | \$93,251.52 |
| | | 0001 | 0220 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 31.00 | -31.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0230 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 31.00 | -31.00 | 0.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0240 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 396.00 | 380.00 | 776.00 | LF | 776.00 | \$1.75 | \$1,358.00 |
| | | 0001 | 0250 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 240.00 | -1.00 | 239.00 | EA | 239.00 | \$4.40 | \$1,051.60 |
| | | 0001 | 0260 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 537.10 | 97.50 | 634.60 | TONS | 606.60 | \$95.00 | \$57,627.00 |
| | | 0001 | 0270 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,934.60 | 294.20 | 2,228.80 | SQYD | 2,228.80 | \$125.00 | \$278,600.00 |
| | | 0001 | 0280 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$926.00 | \$0.00 |
| | | 0001 | 0290 | 6161005 | CONSTRUCTION SIGNS | 1,307.00 | 0.00 | 1,307.00 | SQFT | 914.00 | \$3.00 | \$2,742.00 |
| | | 0001 | 0300 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0310 | 6161009 | FLAG ASSEMBLY | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0320 | 6161025 | CHANNELIZER (TRIM LINE) | 275.00 | 0.00 | 275.00 | EA | 272.00 | \$13.00 | \$3,536.00 |
| | | 0001 | 0330 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0340 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 56.00 | 0.00 | 56.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0350 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0001 | 0360 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0365 | 6161070 | TUBULAR MARKER | 130.00 | 0.00 | 130.00 | EA | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0370 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,100.00 | \$0.00 |
| | | 0001 | 0380 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,190.00 | \$0.00 |
| | | 0001 | 0390 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$267,000.00 | \$0.00 |
| | | 0001 | 0400 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 11,163.00 | 0.00 | 11,163.00 | LF | 0.00 | \$3.30 | \$0.00 |
| | | 0001 | 0410 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 1,366.00 | 0.00 | 1,366.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0420 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 2,179.00 | 0.00 | 2,179.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0430 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$200.00 | \$0.00 |



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 4, 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) | | |
|----------------------|-------------|---|----------|-----------|--|--------------|---|------------------------|------|---------------------------|-------------|--|------------|---------------------|
| 201218-C06 | J4S3251 | | | | LEFT/RIGHT ARROW | | | | | | | | | |
| | | 0001 | 0440 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$200.00 | \$0.00 | | |
| | | 0001 | 0450 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 87.00 | 0.00 | 87.00 | EA | 0.00 | \$100.00 | \$0.00 | | |
| | | 0001 | 0460 | 6200045 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$450.00 | \$0.00 | | |
| | | 0001 | 0470 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 38,649.00 | 0.00 | 38,649.00 | LF | 0.00 | \$0.15 | \$0.00 | | |
| | | 0001 | 0480 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 57,738.00 | 0.00 | 57,738.00 | LF | 0.00 | \$0.18 | \$0.00 | | |
| | | 0001 | 0490 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 24,005.00 | 0.00 | 24,005.00 | LF | 0.00 | \$0.18 | \$0.00 | | |
| | | 0001 | 0500 | 6207001 | PAVEMENT MARKING REMOVAL | 2,140.00 | 0.00 | 2,140.00 | LF | 0.00 | \$0.50 | \$0.00 | | |
| | | 0001 | 0510 | 6208064A | TEMPORARY RAISED PAVEMENT MARKER | 70.00 | 0.00 | 70.00 | EA | 0.00 | \$3.00 | \$0.00 | | |
| | | 0001 | 0520 | 6209903 | MISC.OPTIONAL TEMPORARY PAVEMENT MARKING | 16,500.00 | 0.00 | 16,500.00 | LF | 0.00 | \$0.06 | \$0.00 | | |
| | | 0001 | 0530 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 131,241.00 | 0.00 | 131,241.00 | SQYD | 0.00 | \$1.47 | \$0.00 | | |
| | | 0001 | 0540 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 256.30 | 0.00 | 256.30 | STA | 0.00 | \$28.50 | \$0.00 | | |
| | | 0001 | 0550 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 43.90 | 0.00 | 43.90 | STA | 0.00 | \$28.50 | \$0.00 | | |
| | | 0001 | 0560 | 6269905 | | 293.00 | 0.00 | 293.00 | SQYD | 0.00 | \$25.00 | \$0.00 | | |
| | | 0001 | 0570 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 | | |
| | | 0001 | 0580 | 7261015 | 15 IN. PIPE GROUP A | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$269.00 | \$0.00 | | |
| | | 0001 | 0590 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 3.00 | 0.00 | 3.00 | FT | 0.00 | \$1,472.00 | \$0.00 | | |
| | | 0001 | 0600 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,190.00 | \$0.00 | | |
| | | 0001 | 0610 | 7321018A | 36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$4,912.00 | \$0.00 | | |
| | | 0001 | 0620 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$24,600.00 | \$0.00 | | |
| | | 0010 | 0630 | 6061060 | MGS GUARDRAIL | 1,338.00 | 0.00 | 1,338.00 | LF | 0.00 | \$18.25 | \$0.00 | | |
| | | 0010 | 0640 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,400.00 | \$0.00 | | |
| | | 0010 | 0650 | 6061080 | MGS END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$953.00 | \$0.00 | | |
| | | 0010 | 0660 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$2,384.00 | \$0.00 | | |
| | | 0030 | 0670 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,447.00 | \$0.00 | | |
| | | 0030 | 0680 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 4.00 | 0.00 | 4.00 | SQFT | 0.00 | \$206.00 | \$0.00 | | |
| | | 0030 | 0690 | 9029902 | MISC.Accessible Pedestrian Signals (Pushbuttons) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,874.00 | \$0.00 | | |
| | | Project J4S3251 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$438,166.12 |
| | | J4S3258 | | 0001 | 0700 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | | | 0001 | 0710 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 51.00 | 0.00 | 51.00 | SQYD | 0.00 | \$52.95 | \$0.00 |
| 0001 | 0720 | | | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 851.10 | 0.00 | 851.10 | TONS | 0.00 | \$62.89 | \$0.00 | | |
| 0001 | 0730 | | | 4071005 | TACK COAT | 706.00 | 0.00 | 706.00 | GAL | 0.00 | \$2.15 | \$0.00 | | |
| 0001 | 0740 | | | 5029905 | MISC.Place UTW High Early Strength Concrete | 129.80 | 0.00 | 129.80 | SQYD | 0.00 | \$395.80 | \$0.00 | | |
| 0001 | 0750 | | | 5029907 | MISC.Furnish UTW High Early Strength Concrete | 25.00 | 0.00 | 25.00 | CUYD | 0.00 | \$475.25 | \$0.00 | | |
| 0001 | 0760 | | | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 2.20 | 0.00 | 2.20 | TONS | 0.00 | \$500.00 | \$0.00 | | |
| 0001 | 0770 | | | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 8.00 | 0.00 | 8.00 | SQYD | 0.00 | \$325.00 | \$0.00 | | |
| 0001 | 0780 | | | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$75,000.00 | \$0.00 | | |
| 0001 | 0790 | | | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 4,201.00 | 0.00 | 4,201.00 | LF | 0.00 | \$1.70 | \$0.00 | | |
| 0001 | 0800 | | | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 264.00 | 0.00 | 264.00 | LF | 0.00 | \$8.00 | \$0.00 | | |
| 0001 | 0810 | | | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$12.00 | \$0.00 | | |
| 0001 | 0820 | | | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 23.00 | 0.00 | 23.00 | EA | 0.00 | \$135.00 | \$0.00 | | |
| 0001 | 0830 | | | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 3,780.00 | 0.00 | 3,780.00 | LF | 0.00 | \$0.18 | \$0.00 | | |
| 0001 | 0840 | | | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,061.00 | 0.00 | 4,061.00 | LF | 0.00 | \$0.18 | \$0.00 | | |



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

Report Generated on June 4, 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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 201218-C06 | J4S3258 | 0001 | 0850 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 8,829.00 | 0.00 | 8,829.00 | SQYD | 0.00 | \$2.07 | \$0.00 |
| | | | 0860 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 130.00 | 0.00 | 130.00 | SQYD | 0.00 | \$113.00 | \$0.00 |
| | | | 0870 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,060.00 | 0.00 | 2,060.00 | LF | 0.00 | \$13.20 | \$0.00 |
| Project J4S3258 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 201218-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$438,166.12 |



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

Report Generated on June 4, 2021

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

Project: J4S3251

| 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 |
|-------------|-----------|--------------------|----------|-------------------|-----------------|-------|-----------------------------------|------------------------|------------------|----------------------|------------------|----------|
| 0290 | 6161005 | CONSTRUCTION SIGNS | 5/28/21 | 6/1/21 | 914.00 | SQFT | Rte 78 between Speck Rd and Rte 7 | | | | | |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|------------------------|--|---|-------------------------|-----------------------|-------------|--------------|---------------|---|---|--|--------------|---------------|--|--|--|--|--|
| J4S3251 | 0210 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | May 4, 2021 | SYSTEM | \$93,251.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 1 | May 4, 2021 | SYSTEM | (\$93,251.52) | | | | | | | | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | \$93,251.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$93,251.52) | | | | | | | | | |
| | | | | | 3 | Jun 1, 2021 | SYSTEM | \$93,251.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | |
| | | | | | 3 | Jun 1, 2021 | SYSTEM | (\$93,251.52) | | | | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | | | | |
| | | | Overrun | Overrun | | 1 | May 4, 2021 | SYSTEM | \$49,878.72 | 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 206.400; Overrun Quantity Balance 110.40. | | | | | | | |
| | | | | | | | | | | | 1 | May 4, 2021 | SYSTEM | (\$49,878.72) | | | |
| | | | | | | | | | | | 2 | May 17, 2021 | SYSTEM | (\$49,878.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero). | | |
| | | | | | | | | | | | 2 | May 17, 2021 | SYSTEM | \$49,878.72 | 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 206.400; Overrun Quantity Balance 110.40. | | |
| | 3 | Jun 1, 2021 | | | | | | | | | SYSTEM | (\$49,878.72) | Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero). | | | | |
| | 3 | Jun 1, 2021 | | | | | | | | | SYSTEM | \$49,878.72 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 110.40. | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | | | | | |
| | 0210 - Total | | | | | | | \$0.00 | | | | | | | | | |
| | 0240 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 1 | May 4, 2021 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | 1 | May 4, 2021 | SYSTEM | (\$665.00) | | | | |
| | | | | | | | | | | 2 | May 17, 2021 | SYSTEM | (\$665.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero). | | | |
| | | | | | | | | | | 2 | May 17, 2021 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| 3 | | | | | | | | | | Jun 1, 2021 | SYSTEM | (\$665.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero). | | | | |
| 3 | | | | | | | | | | Jun 1, 2021 | SYSTEM | \$665.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | | | | |
| Overrun - Total | | | | | | | | | | \$0.00 | | | | | | | |
| 0240 - Total | | | | | | | \$0.00 | | | | | | | | | | |
| 0250 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 1 | May 4, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | 1 | May 4, 2021 | SYSTEM | (\$1,051.60) | | | | | |
| | | | | | | | | | 2 | May 17, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment | | | | |



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|---|---|-----------------------|-------------|--------------|--------------|---------------|---|--|
| J4S3251 | 0250 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | | | | | Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$1,051.60) | | |
| | | | | | 3 | Jun 1, 2021 | SYSTEM | \$1,051.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | 3 | Jun 1, 2021 | SYSTEM | (\$1,051.60) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0250 - Total | | | | | | | | \$0.00 | |
| | 0260 | 0260 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Material | | 1 | May 4, 2021 | SYSTEM | \$57,627.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 1 | May 4, 2021 | SYSTEM | (\$57,627.00) | |
| | | | | | | 2 | May 17, 2021 | SYSTEM | \$57,627.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 2 | | | | | | May 17, 2021 | SYSTEM | (\$57,627.00) | | |
| 3 | | | | | | Jun 1, 2021 | SYSTEM | \$57,627.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| 3 | | | | | | Jun 1, 2021 | SYSTEM | (\$57,627.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| Overrun | | | | Overrun | Overrun | 1 | May 4, 2021 | SYSTEM | \$4,902.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50. |
| | | | | | | 1 | May 4, 2021 | SYSTEM | \$1,700.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50. |
| | | | | | | 1 | May 4, 2021 | SYSTEM | (\$6,602.50) | |
| | | | | | | 2 | May 17, 2021 | SYSTEM | (\$6,602.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | | 2 | May 17, 2021 | SYSTEM | \$6,602.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 10 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50. |
| | | | | | | 3 | Jun 1, 2021 | SYSTEM | (\$6,602.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | 3 | | | | | Jun 1, 2021 | SYSTEM | \$6,602.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 606.600; Overrun Quantity Balance 69.50. | |
| | Overrun - Total | | | | | | | | \$0.00 | |
| Overrun - Total | | | | | | | | \$0.00 | | |
| 0260 - Total | | | | | | | | \$0.00 | | |
| 0270 | 0270 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | 1 | May 4, 2021 | SYSTEM | \$36,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mcclon1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 1 | May 4, 2021 | SYSTEM | (\$36,775.00) | | |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$36,775.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | 2 | May 17, 2021 | SYSTEM | \$36,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 11 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 |
|-------------------------|------------------------|---|-----------------|-----------------------|------------------------|--------------|------------|---------------|---|
| J4S3251 | 0270 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR | Overrun | Overrun | 3 | Jun 1, 2021 | SYSTEM | (\$36,775.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | | 3 | Jun 1, 2021 | SYSTEM | \$36,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | Overrun - Total | | | \$0.00 | |
| | Overrun - Total | | | \$0.00 | | | | | |
| | 0270 - Total | | | \$0.00 | | | | | |
| | 0320 | CHANNELIZER (TRIM LINE) | Material | | 1 | May 4, 2021 | SYSTEM | \$3,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 1 | May 4, 2021 | SYSTEM | (\$3,536.00) | |
| | | | | | 2 | May 17, 2021 | SYSTEM | \$3,536.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 2 | May 17, 2021 | SYSTEM | (\$3,536.00) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0320 - Total | | | \$0.00 | | | | | | |
| J4S3251 - Total | | | \$0.00 | | | | | | |
| Overall - Total | | | \$0.00 | | | | | | |