



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 1, 2021

| | | | | | | |
|---------------------------------------|-------------------------|---|-------------------------|----------------|---------------------------------|----------------|
| Progress Estimate Number 10 | Contract ID | 210122-B01 | Pay Period Start | July 16, 2021 | Original Contract Amount | \$4,940,992.78 |
| | Prime Contractor | L.F. Krupp Construction, Inc. dba Krupp | Pay Period End | August 1, 2021 | Net Change Order Amount | \$215.51 |
| | | | | | Current Contract Amount | \$4,941,208.29 |

| Approval Date | By User |
|----------------|---------|
| August 1, 2021 | buckj |
| August 2, 2021 | vierss |
| August 3, 2021 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 15, 2021 | December 15, 2021 | | 43.14% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 3, 2021 | February 3, 2021 | |
| Letting Date | January 22, 2021 | January 22, 2021 | |
| Notice to Proceed Date | March 8, 2021 | March 8, 2021 | |
| Work Began Date | April 5, 2021 | April 5, 2021 | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 210122-B01 | | | |
| Total Posted Items Pay | \$234,445.20 | \$1,897,068.59 | \$2,131,513.79 |
| 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: | \$234,445.20 | \$1,897,068.59 | \$2,131,513.79 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|---|---|-----------|-------------|-----------------------|--------------------------|
| J2P2215 | 0040 | 2029902 | MISC.TREE REMOVAL | EA | \$995.000 | 1 | \$995.00 |
| | 0050 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$13.700 | 644 | \$8,822.80 |
| | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$9.100 | 822.5 | \$7,484.75 |
| | 0100 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | SQYD | \$11.750 | 22.9 | \$269.08 |
| | 0150 | 4039905 | MISC.OPTIONAL PAVEMENT (CITY STREETS) | SQYD | \$65.150 | 230.3 | \$15,004.05 |
| | 0170 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | SQYD | \$62.600 | 52.4 | \$3,280.24 |
| | 0180 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | SQYD | \$61.400 | 485.5 | \$29,809.70 |
| | 0200 | 6044011 | PIPE COLLAR, TYPE A | EA | \$1,345.000 | 3 | \$4,035.00 |
| | 0210 | 6046015A | 15 IN. SLOTTED DRAIN | LF | \$185.000 | 24 | \$4,440.00 |
| | 0270 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$65.150 | 123.2 | \$8,026.48 |
| | 0310 | 6091052 | CURB AND GUTTER TYPE B | LF | \$37.950 | 23 | \$872.85 |
| | 0330 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | LF | \$20.900 | 543 | \$11,348.70 |
| | 0340 | 6097000 | ROCK LINING | CUYD | \$84.000 | 18 | \$1,512.00 |
| | 0560 | 6214600A | FLOWABLE BACKFILL | CUYD | \$323.000 | 57 | \$18,411.00 |
| | 0630 | 7250315A | 15 IN. PIPE GROUP B | LF | \$86.750 | 297 | \$25,764.75 |
| | 0760 | 7269903 | MISC.5 FT X 4 FT PRECAST CONCRETE BOX CULVERT | LF | \$492.000 | 101 | \$49,692.00 |
| 0860 | 7319913 | MISC.3 FT X 2.5 FT MODIFIED TYPE T DROP INLET WITH SET BACK | FT | \$644.750 | 15 | \$9,671.25 | |
| 0930 | 7319913 | MISC.PRECAST DROP INLET 5 FT X 5 FT | FT | \$777.650 | 4 | \$3,110.60 | |



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| | | | | | | |
|---|-------------------------|---|-------------------------|----------------|---------------------------------|----------------|
| Progress Estimate Number 10 | Contract ID | 210122-B01 | Pay Period Start | July 16, 2021 | Original Contract Amount | \$4,940,992.78 |
| | Prime Contractor | L.F. Krupp Construction, Inc. dba Krupp | Pay Period End | August 1, 2021 | Net Change Order Amount | \$215.51 |
| | | | | | Current Contract Amount | \$4,941,208.29 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|-------------------------------------|------|-------------|-----------------------|--------------------------|
| J2P2215 | 0940 | 7319913 | MISC.PRECAST DROP INLET 6 FT X 5 FT | FT | \$1,312.750 | 4 | \$5,251.00 |
| | 0950 | 7319913 | MISC.PRECAST DROP INLET 7 FT X 3 FT | FT | \$871.550 | 9 | \$7,843.95 |
| | 5007 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$40.000 | 470 | \$18,800.00 |
| Project J2P2215 - Total | | | | | | | \$234,445.20 |
| Overall - Total | | | | | | | \$234,445.20 |

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 |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2P2215 | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -4,452.9 | \$9.10 | (\$40,521.39) |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | 4,452.9 | \$9.10 | \$40,521.39 |
| | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | | -83.6 | \$11.75 | (\$982.30) |
| | 0100 | GRAVEL (A) OR CRUSHED STONE (B) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | 83.6 | \$11.75 | \$982.30 |
| | 0110 | MISC. | Material | | | -13.8 | \$48.30 | (\$666.54) |
| | 0110 | MISC. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | 13.8 | \$48.30 | \$666.54 |
| | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | | -530.5 | \$62.60 | (\$33,209.30) |
| | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | 530.5 | \$62.60 | \$33,209.30 |
| | 0180 | CONCRETE BASE (8 IN. NON-REINF) | Material | | | -1,787.2 | \$61.40 | (\$109,734.08) |
| | 0180 | CONCRETE BASE (8 IN. NON-REINF) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | 1,787.2 | \$61.40 | \$109,734.08 |
| | 0200 | PIPE COLLAR, TYPE A | Material | | | -4 | \$1,345.00 | (\$5,380.00) |
| | 0200 | PIPE COLLAR, TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | 4 | \$1,345.00 | \$5,380.00 |
| | 0260 | PAVED APPROACH, 7 IN. | Material | | | -129 | \$63.85 | (\$8,236.65) |
| | 0260 | PAVED APPROACH, 7 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 129 | \$63.85 | \$8,236.65 |



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|---------------------------------------|--|--|---|
| Progress Estimate Number 10 | Contract ID 210122-B01 | Pay Period Start July 16, 2021 | Original Contract Amount \$4,940,992.78 |
| | Prime Contractor L.F. Krupp Construction, Inc. dba Krupp | Pay Period End August 1, 2021 | Net Change Order Amount \$215.51 |
| | | | Current Contract Amount \$4,941,208.29 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J2P2215 | | | | | Adjustment (0008) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | | -1,396.4 | \$65.15 | (\$90,975.46) |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | 1,396.4 | \$65.15 | \$90,975.46 |
| | 0310 | CURB AND GUTTER TYPE B | Material | | | -401.7 | \$37.95 | (\$15,244.52) |
| | 0310 | CURB AND GUTTER TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | 401.7 | \$37.95 | \$15,244.52 |
| | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | Material | | | -346.4 | \$20.90 | (\$7,239.76) |
| | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | 346.4 | \$20.90 | \$7,239.76 |
| | 0330 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | | -1,830 | \$20.90 | (\$38,247.00) |
| | 0330 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | 1,830 | \$20.90 | \$38,247.00 |
| | 0340 | ROCK LINING | Material | | | -18 | \$84.00 | (\$1,512.00) |
| | 0340 | ROCK LINING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | 18 | \$84.00 | \$1,512.00 |
| | 0560 | FLOWABLE BACKFILL | Material | | | -57 | \$323.00 | (\$18,411.00) |
| | 0560 | FLOWABLE BACKFILL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. | 57 | \$323.00 | \$18,411.00 |
| | 1290 | PULL BOX, PREFORMED CLASS 3 | Material | | | -1 | \$1,550.00 | (\$1,550.00) |
| | 1290 | PULL BOX, PREFORMED CLASS 3 | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | 1 | \$1,550.00 | \$1,550.00 |
| | 5007 | CHANNELIZER (TRIM LINE) | Material | | | -470 | \$40.00 | (\$18,800.00) |
| | 5007 | CHANNELIZER (TRIM LINE) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | 470 | \$40.00 | \$18,800.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on August 4, 2021

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|--------------------------------|-------|--------|---|
| J2P2215 | FAF-63-4 (70) | Resurface and ADA improvements | 63 | ADAIR | from Rte. 6 south junction (Illinois St.) to Patterson street in Kirksville |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| J2P2215 | Posted Item Pay | \$234,445.20 | \$1,897,068.59 | \$2,131,513.79 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$234,445.20 | \$1,897,068.59 | \$2,131,513.79 |
| | 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 August 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3105003, Project Item Line Number 0100, Material Set 310500396, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 3109907, Project Item Line Number 0110, Material Set 3109907, Material 1006GBASLD - Gr B Limestone-Dolomite for Aggreg Surf, Acceptance Action Generic 1006GBASLD is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5021108, Project Item Line Number 0170, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 40M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 40M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 5024008, Project Item Line Number 0180, Material Set 502400896, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6044011, Project Item Line Number 0200, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6044011, Project Item Line Number 0200, Material Set 604401196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 40M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085007, Project Item Line Number 0260, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 40M280@, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6085008, Project Item Line Number 0270, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6091052, Project Item Line Number 0310, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action | No Remark was entered by Engineer | buckj | Overridden |



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

Report Generated on August 4, 2021

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-----------------------------------|------------|------------|
| Generic 0501CCB..A is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6092012, Project Item Line Number 0320, Material Set 609201296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6092022, Project Item Line Number 0330, Material Set 609202296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6097000, Project Item Line Number 0340, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6161025, Project Item Line Number 5007, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 6214600A, Project Item Line Number 0560, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9028812, Project Item Line Number 1290, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9031010, Project Item Line Number 1410, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9031280, Project Item Line Number 1430, Material Set 903128096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient. | No Remark was entered by Engineer | buckj | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J2P2215, Item 9031281, Project Item Line Number 1440, Material Set 903128196, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient. | No Remark was entered by Engineer | buckj | Overridden |



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

Report Generated on August 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) | |
|----------------------|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|-----------|---------------------------|------------|--|--------------|
| 210122-B01 | J2P2215 | | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.30 | \$213,648.00 | \$64,094.40 |
| | | | 0001 | 0020 | 2029901 | MISC.REMOVE AND REINSTALL EXISTING FENCE (PARCEL 1) | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$3,200.00 | \$1,600.00 |
| | | | 0001 | 0030 | 2029901 | MISC.REMOVE AND REINSTALL EXISTING GUARDRAIL (PARCEL 14) | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$1,200.00 | \$600.00 |
| | | | 0001 | 0040 | 2029902 | MISC.TREE REMOVAL | 6.00 | 8.00 | 14.00 | EA | 7.00 | \$995.00 | \$6,965.00 |
| | | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 10,181.00 | 11.00 | 10,192.00 | CUYD | 5,767.00 | \$13.70 | \$79,007.90 |
| | | | 0001 | 0060 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,040.00 | \$0.00 |
| | | | 0001 | 0070 | 2072000 | LINEAR GRADING CLASS 2 | 93.70 | 0.00 | 93.70 | STA | 3.00 | \$630.00 | \$1,890.00 |
| | | | 0001 | 0080 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 74.00 | 0.00 | 74.00 | 100F | 0.00 | \$235.00 | \$0.00 |
| | | | 0001 | 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 10,763.00 | -121.70 | 10,641.30 | SQYD | 4,452.90 | \$9.10 | \$40,521.39 |
| | | | 0001 | 0100 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 90.00 | 0.00 | 90.00 | SQYD | 83.60 | \$11.75 | \$982.30 |
| | | | 0001 | 0110 | 3109907 | MISC.GRAVEL (A), CR.STONE(B) OR CHAT BACKFILL | 306.00 | 0.00 | 306.00 | CUYD | 157.10 | \$48.30 | \$7,587.93 |
| | | | 0001 | 0120 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 102.20 | -102.20 | 0.00 | TONS | 0.00 | \$150.50 | \$0.00 |
| | | | 0001 | 0130 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 509.60 | -509.60 | 0.00 | TONS | 0.00 | \$150.50 | \$0.00 |
| | | | 0001 | 0140 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 2,324.30 | -238.00 | 2,086.30 | TONS | 0.00 | \$123.40 | \$0.00 |
| | | | 0001 | 0150 | 4039905 | MISC.OPTIONAL PAVEMENT (CITY STREETS) | 1,093.50 | 0.00 | 1,093.50 | SQYD | 769.00 | \$65.15 | \$50,100.35 |
| | | | 0001 | 0160 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 2,065.00 | -553.00 | 1,512.00 | GAL | 0.00 | \$5.25 | \$0.00 |
| | | | 0001 | 0170 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 1,905.40 | -30.20 | 1,875.20 | SQYD | 530.50 | \$62.60 | \$33,209.30 |
| | | | 0001 | 0180 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | 3,379.70 | 0.00 | 3,379.70 | SQYD | 1,787.20 | \$61.40 | \$109,734.08 |
| | | | 0001 | 0190 | 6039902 | WATER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$365.00 | \$730.00 |
| | | | 0001 | 0200 | 6044011 | PIPE COLLAR, TYPE A | 7.00 | 1.00 | 8.00 | EA | 4.00 | \$1,345.00 | \$5,380.00 |
| | | | 0001 | 0210 | 6046015A | 15 IN. SLOTTED DRAIN | 315.00 | 0.00 | 315.00 | LF | 103.00 | \$185.00 | \$19,055.00 |
| | | | 0001 | 0220 | 6049902 | MISC.ADJUSTING MANHOLES, METERS, AND VALVES | 40.00 | 0.00 | 40.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | | 0001 | 0230 | 6081010 | CONCRETE CURB RAMP | 1,589.30 | 0.00 | 1,589.30 | SQYD | 0.00 | \$87.40 | \$0.00 |
| | | | 0001 | 0240 | 6081012 | TRUNCATED DOMES | 871.00 | 0.00 | 871.00 | SQFT | 0.00 | \$20.00 | \$0.00 |
| | | | 0001 | 0250 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 159.10 | 0.00 | 159.10 | SQYD | 0.00 | \$128.25 | \$0.00 |
| | | | 0001 | 0260 | 6085007 | PAVED APPROACH, 7 IN. | 349.20 | 0.00 | 349.20 | SQYD | 129.00 | \$63.85 | \$8,236.65 |
| | | | 0001 | 0270 | 6085008 | PAVED APPROACH, 8 IN. | 2,140.00 | 1,403.70 | 3,543.70 | SQYD | 1,396.40 | \$65.15 | \$90,975.46 |
| | | | 0001 | 0280 | 6089905 | MISC.REINFORCED CONCRETE SIDEWALK, 4 IN. THICK | 2,442.70 | 51.30 | 2,494.00 | SQYD | 0.00 | \$40.70 | \$0.00 |
| | | | 0001 | 0290 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 617.00 | 0.00 | 617.00 | LF | 0.00 | \$25.85 | \$0.00 |
| | | | 0001 | 0300 | 6091011 | CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S | 109.00 | 0.00 | 109.00 | LF | 0.00 | \$27.85 | \$0.00 |
| | | | 0001 | 0310 | 6091052 | CURB AND GUTTER TYPE B | 2,047.00 | -606.80 | 1,440.20 | LF | 401.70 | \$37.95 | \$15,244.52 |
| | | | 0001 | 0320 | 6092012 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B | 661.00 | 782.80 | 1,443.80 | LF | 346.40 | \$20.90 | \$7,239.76 |
| | | | 0001 | 0330 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | 2,747.00 | 0.00 | 2,747.00 | LF | 1,830.00 | \$20.90 | \$38,247.00 |
| | | | 0001 | 0340 | 6097000 | ROCK LINING | 84.00 | 0.00 | 84.00 | CUYD | 18.00 | \$84.00 | \$1,512.00 |
| | | | 0001 | 0350 | 6099903 | MISC.MODIFIED TYPE S CURB | 408.00 | 0.00 | 408.00 | LF | 0.00 | \$55.30 | \$0.00 |
| | | | 0001 | 0360 | 6141022 | GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM) | 10.00 | 0.00 | 10.00 | EA | 2.00 | \$1,150.00 | \$2,300.00 |
| | | | 0001 | 0370 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$435.00 | \$0.00 |
| | | | 0001 | 0380 | 6143010 | MANHOLE FRAME AND COVER, TYPE 1-A | 13.00 | 0.00 | 13.00 | EA | 1.00 | \$435.00 | \$435.00 |
| | | | 0001 | 0390 | 6143013 | MANHOLE FRAME AND COVER, TYPE 3 | 122.00 | 0.00 | 122.00 | EA | 0.00 | \$225.00 | \$0.00 |
| | | | 0001 | 0400 | 6161005 | CONSTRUCTION SIGNS | 922.00 | 0.00 | 922.00 | SQFT | 493.00 | \$6.00 | \$2,958.00 |
| | | | 0001 | 0410 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 40.00 | 0.00 | 40.00 | EA | 10.00 | \$35.00 | \$350.00 |
| | | | 0001 | 0420 | 6161009 | FLAG ASSEMBLY | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | | 0001 | 0430 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 310.00 | -310.00 | 0.00 | EA | 0.00 | \$85.00 | \$0.00 |
| | | | 0001 | 0440 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 28.00 | 0.00 | 28.00 | EA | 22.00 | \$225.00 | \$4,950.00 |
| | | | 0001 | 0450 | 6161070 | TUBULAR MARKER | 120.00 | 0.00 | 120.00 | EA | 0.00 | \$80.00 | \$0.00 |
| | | | 0001 | 0460 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$5,500.00 | \$44,000.00 |



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

Report Generated on August 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) | |
|----------------------|-------------|----------|----------|-----------|--|--|------------------|------------------------|----------|---------------------------|------------|--|--------------|
| 210122-B01 | J2P2215 | | | | INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | | | | | | | | |
| | | | 0001 | 0470 | 6169902 | MISC.ADA COMPLIANT DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$125.00 | \$0.00 |
| | | | 0001 | 0480 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$596,245.00 | \$0.00 |
| | | | 0001 | 0481 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.66 | \$558,664.00 | \$370,394.23 |
| | | | 0001 | 0490 | 6191000 | PAVEMENT EDGE TREATMENT | 8,382.00 | -8,382.00 | 0.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | | 0001 | 0500 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 334.00 | 0.00 | 334.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | | 0001 | 0510 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 35.00 | 0.00 | 35.00 | EA | 0.00 | \$320.00 | \$0.00 |
| | | | 0001 | 0520 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,973.00 | 0.00 | 8,973.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | | 0001 | 0530 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,108.00 | 0.00 | 2,108.00 | LF | 0.00 | \$0.35 | \$0.00 |
| | | | 0001 | 0540 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | | | 0001 | 0550 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING HELMETED BIKE SYMBOL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | | 0001 | 0560 | 6214600A | FLOWABLE BACKFILL | 65.00 | 0.00 | 65.00 | CUYD | 57.00 | \$323.00 | \$18,411.00 |
| | | | 0001 | 0570 | 6229905 | MISC.COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3IN. THICK OR LESS) | 3,590.00 | 0.00 | 3,590.00 | SQYD | 0.00 | \$4.90 | \$0.00 |
| | | | 0001 | 0580 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$10,000.00 | \$2,500.00 |
| | | | 0001 | 0590 | 7032002 | CLASS B CONCRETE (MISC) | 0.30 | 0.00 | 0.30 | CUYD | 0.00 | \$2,165.00 | \$0.00 |
| | | | 0001 | 0600 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 3.10 | 0.00 | 3.10 | CUYD | 0.00 | \$1,945.00 | \$0.00 |
| | | | 0001 | 0610 | 7061000 | REINFORCING STEEL | 700.00 | 0.00 | 700.00 | LB | 0.00 | \$3.85 | \$0.00 |
| | | | 0001 | 0620 | 7250312A | 12 IN. PIPE GROUP B | 5.00 | 0.00 | 5.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | | 0001 | 0630 | 7250315A | 15 IN. PIPE GROUP B | 3,573.00 | 0.00 | 3,573.00 | LF | 2,318.20 | \$86.75 | \$201,103.85 |
| | | | 0001 | 0640 | 7250318A | 18 IN. PIPE GROUP B | 761.00 | 0.00 | 761.00 | LF | 486.00 | \$98.00 | \$47,628.00 |
| | | | 0001 | 0650 | 7250321A | 21 IN. PIPE GROUP B | 203.00 | 0.00 | 203.00 | LF | 79.00 | \$115.45 | \$9,120.55 |
| | | | 0001 | 0660 | 7250324A | 24 IN. PIPE GROUP B | 1,134.00 | 0.00 | 1,134.00 | LF | 569.00 | \$119.30 | \$67,881.70 |
| | | | 0001 | 0670 | 7250330A | 30 IN. PIPE GROUP B | 241.00 | 0.00 | 241.00 | LF | 235.00 | \$124.75 | \$29,316.25 |
| | | | 0001 | 0680 | 7250336A | 36 IN. PIPE GROUP B | 243.00 | 0.00 | 243.00 | LF | 0.00 | \$146.75 | \$0.00 |
| | | | 0001 | 0690 | 7259902 | MISC.GROUP B; 24 IN X 38 IN ELLIPTICAL PIPE | 296.00 | 0.00 | 296.00 | EA | 296.00 | \$158.85 | \$47,019.60 |
| | | | 0001 | 0700 | 7261015 | 15 IN. PIPE GROUP A | 282.00 | 0.00 | 282.00 | LF | 243.00 | \$143.70 | \$34,919.10 |
| | | | 0001 | 0710 | 7261018 | 18 IN. PIPE GROUP A | 45.00 | 0.00 | 45.00 | LF | 0.00 | \$166.75 | \$0.00 |
| | | | 0001 | 0720 | 7261024 | 24 IN. PIPE GROUP A | 38.00 | 0.00 | 38.00 | LF | 0.00 | \$188.80 | \$0.00 |
| | | | 0001 | 0730 | 7261030 | 30 IN. PIPE GROUP A | 38.00 | 0.00 | 38.00 | LF | 38.00 | \$210.30 | \$7,991.40 |
| | | | 0001 | 0740 | 7269903 | MISC.3 FT X 3 FT PRECAST CONCRETE BOX CULVERT | 376.00 | 0.00 | 376.00 | LF | 0.00 | \$342.20 | \$0.00 |
| | | | 0001 | 0750 | 7269903 | MISC.4 FT X 2 FT PRECAST CONCRETE BOX CULVERT | 338.00 | 16.00 | 354.00 | LF | 338.00 | \$420.00 | \$141,960.00 |
| | | | 0001 | 0760 | 7269903 | MISC.5 FT X 4 FT PRECAST CONCRETE BOX CULVERT | 141.00 | 0.00 | 141.00 | LF | 101.00 | \$492.00 | \$49,692.00 |
| | | | 0001 | 0770 | 7310048 | PRECAST CONCRETE MANHOLE - 48 IN. | 35.00 | 0.00 | 35.00 | FT | 15.00 | \$576.05 | \$8,640.75 |
| | | | 0001 | 0780 | 7310060 | PRECAST CONCRETE MANHOLE - 60 IN. | 25.00 | 0.00 | 25.00 | FT | 25.00 | \$585.00 | \$14,625.00 |
| | | | 0001 | 0790 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$927.20 | \$4,636.00 |
| | | | 0001 | 0800 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 47.00 | 0.00 | 47.00 | FT | 31.00 | \$656.35 | \$20,346.85 |
| | | | 0001 | 0810 | 7311030 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN. | 66.00 | 0.00 | 66.00 | FT | 0.00 | \$644.00 | \$0.00 |
| | | | 0001 | 0820 | 7311033 | PRECAST CONCRETE DROP INLET 3 FT X 3 FT | 39.00 | 0.00 | 39.00 | FT | 26.00 | \$661.05 | \$17,187.30 |
| | | | 0001 | 0830 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 13.00 | 0.00 | 13.00 | FT | 0.00 | \$729.50 | \$0.00 |
| | | | 0001 | 0840 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 42.00 | 0.00 | 42.00 | FT | 42.00 | \$838.05 | \$35,198.10 |
| | | | 0001 | 0850 | 7319902 | MISC.CONNECT TO EXISTING STRUCTURE | 5.00 | 0.00 | 5.00 | EA | 3.00 | \$1,705.00 | \$5,115.00 |
| | | | 0001 | 0860 | 7319913 | MISC.3 FT X 2.5 FT MODIFIED TYPE T DROP INLET WITH SETBACK | 359.00 | 0.00 | 359.00 | FT | 243.00 | \$644.75 | \$156,674.25 |
| | | | 0001 | 0870 | 7319913 | MISC.5 FT X 3 FT MODIFIED TYPE T DROP INLET WITH SETBACK. | 46.00 | 0.00 | 46.00 | FT | 31.00 | \$784.90 | \$24,331.90 |
| | | | 0001 | 0880 | 7319913 | MISC.5 FT X 5 FT MODIFIED TYPE T DROP INLET WITH SETBACK | 32.00 | 0.00 | 32.00 | FT | 32.00 | \$883.90 | \$28,284.80 |



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

Report Generated on August 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) |
|----------------------|-------------|----------|--|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|------------|--|
| 210122-B01 | J2P2215 | 0001 | 0890 | 7319913 | MISC.6 FT X 5 FT MODIFED TYPE T DROP INLET WITH SET BACK | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$1,201.00 | \$6,005.00 |
| | | 0001 | 0900 | 7319913 | MISC.8 FT X 6 FT JUNCTION BOX | 5.00 | 0.00 | 5.00 | FT | 5.00 | \$1,760.00 | \$8,800.00 |
| | | 0001 | 0910 | 7319913 | MISC.PRECAST 48" MANHOLE WITH TYPE A DI TOP | 11.00 | 0.00 | 11.00 | FT | 11.00 | \$664.10 | \$7,305.10 |
| | | 0001 | 0920 | 7319913 | MISC.PRECAST 60" MANHOLE WITH TYPE A DI TOP | 43.00 | 0.00 | 43.00 | FT | 4.00 | \$978.55 | \$3,914.20 |
| | | 0001 | 0930 | 7319913 | MISC.PRECAST DROP INLET 5 FT X 5 FT | 75.00 | 0.00 | 75.00 | FT | 4.00 | \$777.65 | \$3,110.60 |
| | | 0001 | 0940 | 7319913 | MISC.PRECAST DROP INLET 6 FT X 5 FT | 23.00 | 0.00 | 23.00 | FT | 23.00 | \$1,312.75 | \$30,193.25 |
| | | 0001 | 0950 | 7319913 | MISC.PRECAST DROP INLET 7 FT X 3 FT | 9.00 | 0.00 | 9.00 | FT | 9.00 | \$871.55 | \$7,843.95 |
| | | 0001 | 0960 | 7319913 | MISC.PRECAST DROP INLET 7 FT X 5 FT | 9.00 | 0.00 | 9.00 | FT | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0970 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$420.00 | \$0.00 |
| | | 0001 | 0980 | 8031000A | TURF TYPE TALL FESCUE SODDING | 2,892.00 | 70.00 | 2,962.00 | SQYD | 0.00 | \$6.90 | \$0.00 |
| | | 0001 | 0990 | 8061005 | ROCK DITCH CHECK | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 1000 | 8061006 | ALTERNATE DITCH CHECK | 12.00 | 0.00 | 12.00 | LF | 0.00 | \$18.50 | \$0.00 |
| | | 0001 | 1010 | 8061007A | CURB INLET CHECK | 173.00 | 0.00 | 173.00 | EA | 36.00 | \$145.00 | \$5,220.00 |
| | | 0001 | 1020 | 8061016 | SEDIMENT REMOVAL | 179.00 | 0.00 | 179.00 | CUYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 1030 | 8061019 | SILT FENCE | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$4.20 | \$0.00 |
| | | 0020 | 1040 | 9019901 | MISC.ELECTRICAL SERVICE CONNECTION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,000.00 | \$0.00 |
| | | 0030 | 1050 | 9020211 | SIGNAL HEAD, TYPE 1S | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$364.00 | \$0.00 |
| | | 0030 | 1060 | 9020213 | SIGNAL HEAD, TYPE 3S | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$730.00 | \$0.00 |
| | | 0030 | 1070 | 9020413 | SIGNAL HEAD, TYPE 3C | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$868.00 | \$0.00 |
| | | 0030 | 1080 | 9020414 | SIGNAL HEAD, TYPE 4C | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$955.00 | \$0.00 |
| | | 0030 | 1090 | 9020513 | SIGNAL HEAD, TYPE 3B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$856.00 | \$0.00 |
| | | 0030 | 1100 | 9020514 | SIGNAL HEAD, TYPE 4B | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$983.00 | \$0.00 |
| | | 0030 | 1110 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 363.00 | 0.00 | 363.00 | SQFT | 0.00 | \$30.00 | \$0.00 |
| | | 0030 | 1120 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 72.00 | 0.00 | 72.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0030 | 1130 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$627.00 | \$0.00 |
| | | 0030 | 1140 | 9024944 | DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK MOUNTED) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$112.00 | \$0.00 |
| | | 0030 | 1150 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0030 | 1160 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 47.00 | 0.00 | 47.00 | LF | 0.00 | \$9.00 | \$0.00 |
| | | 0030 | 1170 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 481.00 | 0.00 | 481.00 | LF | 70.00 | \$10.50 | \$735.00 |
| | | 0030 | 1180 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 592.00 | 0.00 | 592.00 | LF | 150.00 | \$21.00 | \$3,150.00 |
| | | 0030 | 1190 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 700.00 | 0.00 | 700.00 | LF | 0.00 | \$0.70 | \$0.00 |
| | | 0030 | 1200 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 190.00 | 0.00 | 190.00 | LF | 0.00 | \$1.25 | \$0.00 |
| | | 0030 | 1210 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,300.00 | 0.00 | 1,300.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0030 | 1220 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 3,790.00 | 0.00 | 3,790.00 | LF | 0.00 | \$1.10 | \$0.00 |
| | | 0030 | 1230 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 3,760.00 | 0.00 | 3,760.00 | LF | 0.00 | \$1.15 | \$0.00 |
| | | 0030 | 1240 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 5,400.00 | 0.00 | 5,400.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0030 | 1250 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0030 | 1260 | 9028510 | CABLE, LOOP DETECTOR, LEAD-IN | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$1.20 | \$0.00 |
| | | 0030 | 1270 | 9028621 | POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0030 | 1280 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 9.00 | 0.00 | 9.00 | EA | 1.00 | \$1,050.00 | \$1,050.00 |
| 0030 | 1290 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 3.00 | 0.00 | 3.00 | EA | 1.00 | \$1,550.00 | \$1,550.00 | | |
| 0030 | 1300 | 9029100 | BASE, CONCRETE | 13.10 | 0.00 | 13.10 | CUYD | 0.00 | \$1,253.00 | \$0.00 | | |
| 0030 | 1310 | 9029901 | MISC.REMOVE AND REINSTALL EXISTING CABINET TO NEW BASE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,800.00 | \$0.00 | | |
| 0030 | 1320 | 9029902 | MISC.ADJUSTING VIDEO DETECTION ZONE | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$500.00 | \$0.00 | | |
| 0030 | 1330 | 9029902 | MISC.CONROLLER ASSEMBLY, NEMA, TS1 | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$19,620.00 | \$0.00 | | |



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

Report Generated on August 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) | | |
|----------------------|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|--|----------------|
| 210122-B01 | J2P2215 | 0030 | 1340 | 9029902 | MISC.DETECTOR PUSH BUTTON APS | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$738.00 | \$0.00 | | |
| | | 0030 | 1350 | 9029902 | MISC.PEDESTRIAN PUSH BUTTON EXTENSION | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$170.00 | \$0.00 | | |
| | | 0030 | 1360 | 9029902 | MISC.RAISE SPAN WIRE ASSEMBLY, PER SPAN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$950.00 | \$0.00 | | |
| | | 0030 | 1370 | 9029902 | MISC.RELOCATE EXISTING SIGNAL POST, 8 FT OR 15' | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$900.00 | \$0.00 | | |
| | | 0030 | 1380 | 9029903 | MISC.CONDUIT, STEEL, 2 IN. EXTERNAL ON POST | 160.00 | 0.00 | 160.00 | LF | 0.00 | \$20.00 | \$0.00 | | |
| | | 0030 | 1390 | 9029903 | MISC.VIDEO CABLE, COMBINATION COAX & 6C | 1,730.00 | 0.00 | 1,730.00 | LF | 0.00 | \$3.50 | \$0.00 | | |
| | | 0030 | 1400 | 9029903 | MISC.VIDEO CABLE; CAT5E DIRECT BURY (GEL FILLED) | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$3.00 | \$0.00 | | |
| | | 0040 | 1410 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.70 | 0.00 | 3.70 | CUYD | 2.80 | \$2,400.00 | \$6,720.00 | | |
| | | 0040 | 1420 | 9031210 | STRUCTURAL STEEL POSTS | 290.00 | 0.00 | 290.00 | LB | 218.00 | \$6.00 | \$1,308.00 | | |
| | | 0040 | 1430 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 384.00 | 0.00 | 384.00 | LF | 288.00 | \$18.00 | \$5,184.00 | | |
| | | 0040 | 1440 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 72.00 | 0.00 | 72.00 | LF | 54.00 | \$40.00 | \$2,160.00 | | |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$37,581.00 | \$37,581.00 | | |
| | | 0001 | 5002 | 4079912 | MISC.CPEM-1 | 0.00 | 490.00 | 490.00 | GAL | 0.00 | \$20.08 | \$0.00 | | |
| | | 0001 | 5003 | 5029907 | MISC.Concrete Material Increase | 0.00 | 123.60 | 123.60 | CUYD | 0.00 | \$148.00 | \$0.00 | | |
| | | 0001 | 5004 | 1046002 | VALUE ENGINEERING | 0.00 | 10,473.27 | 10,473.27 | EA | 0.00 | \$1.00 | \$0.00 | | |
| | | 0001 | 5005 | 7269902 | MISC.Disposal of unused 4x2 FES and Slotted Drain | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$2,349.20 | \$0.00 | | |
| | | 0001 | 5006 | 1094000 | FORCE ACCOUNT | 0.00 | 1.00 | 1.00 | EA | 0.00 | \$685.66 | \$0.00 | | |
| | | 0001 | 5007 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 470.00 | 470.00 | EA | 470.00 | \$40.00 | \$18,800.00 | | |
| | | Project J2P2215 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,131,513.77 |
| | | 210122-B01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,131,513.77 |



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

Report Generated on August 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: J2P2215

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-----------|--|------------------------|------------------|----------------------|------------------|----------|
| 0040 | 2029902 | MISC. REMOVALS | 7/29/21 | 7/31/21 | 1.00 | EA | Washington Street Rt. | 58+86.23 | | 2+69.90 | | |
| 0050 | 2063000 | CLASS 3 EXCAVATION | 7/19/21 | 7/25/21 | 9.00 | CUYD | I-220A and I-220B | 58+86.23 | | 2+69.90 | | |
| | | | 7/20/21 | 7/25/21 | 303.00 | CUYD | P-203 and I-203 | 58+86.23 | | 2+69.90 | | |
| | | | 7/21/21 | 7/25/21 | 104.00 | CUYD | P-71 and I-71 | 58+86.23 | | 2+69.90 | | |
| | | | 7/26/21 | 7/31/21 | 64.00 | CUYD | P-252, I-252, P-251, I-251 and P-249 | 58+86.23 | | 2+69.90 | | |
| | | | 7/27/21 | 7/31/21 | 35.00 | CUYD | P-250, I-250 and P-248 | 58+86.23 | | 2+69.90 | | |
| 0090 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 7/19/21 | 7/25/21 | 150.50 | SQYD | Pierce Street Lt. and Concrete Base 75+41 Lt. - 77+26 Lt. | 58+86.23 | | 2+69.90 | | |
| | | | 7/20/21 | 7/25/21 | 101.50 | SQYD | Concrete Base | 75+41 Lt. | | 80+26.5 Lt. | | |
| | | | 7/21/21 | 7/25/21 | 168.50 | SQYD | C.E. 75+55.87 Lt., Scott St. Lt., Concrete Base 80+26.5 Lt. - 81+25.5 Lt. | 58+86.23 | | 2+69.90 | | |
| | | | 7/26/21 | 7/31/21 | 237.00 | SQYD | 82+90.38 (Fillmore St. Lt.), 5+76.38 (Fillmore St.), Concrete Base 82+27 Lt. - 83+23 Lt. | 58+86.23 | | 2+69.90 | | |
| | | | 7/28/21 | 7/31/21 | 115.00 | SQYD | C.E. 78+43.23 Lt. and Concrete Base 77+85 Lt. - 79+35 Lt. | 58+86.23 | | 2+69.90 | | |
| 7/29/21 | 7/31/21 | 50.00 | SQYD | | 83+23 Lt. | | 83+23 Lt. | | | | | |
| 0100 | 3105003 | GRAVEL (A) OR CRUSHED STONE (B) | 7/27/21 | 7/31/21 | 22.90 | SQYD | P.E. | 81+48.71 | | | | |
| 0150 | 4039905 | MISC. | 7/19/21 | 7/25/21 | 36.60 | SQYD | Pierce Street Lt. | 58+86.23 | | 2+69.90 | | |
| | | | 7/21/21 | 7/25/21 | 52.10 | SQYD | Scott St. Lt. | 58+86.23 | | 2+69.90 | | |
| | | | 7/26/21 | 7/31/21 | 141.60 | SQYD | 82+90.38 Lt. (Fillmore St.) | 58+86.23 | | 2+69.90 | | |
| 0170 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 7/21/21 | 7/25/21 | 27.60 | SQYD | C.E. 75+55.87 | 58+86.23 | | 2+69.90 | | |
| | | | 7/28/21 | 7/31/21 | 24.80 | SQYD | C.E. | 78+43.23 Lt. | | | | |
| 0180 | 5024008 | CONCRETE BASE (8 IN. NON-REINF) | 7/19/21 | 7/25/21 | 92.50 | SQYD | | 75+41 Lt. | | 77+26 Lt. | | |
| | | | 7/20/21 | 7/25/21 | 101.50 | SQYD | | 75+41 Lt. | | 80+26.5 Lt. | | |
| | | | 7/21/21 | 7/25/21 | 49.50 | SQYD | | 80+26.5 Lt. | | 81+25.5 Lt. | | |
| | | | 7/26/21 | 7/31/21 | 48.00 | SQYD | Concrete Base | 82+27 Lt. | | 83+23 Lt. | | |
| | | | 7/27/21 | 7/31/21 | 69.00 | SQYD | Concrete Base 79+35 Lt. - 79+73 Lt. and 81+27 Lt. - 82+27 Lt. | 58+86.23 | | 2+69.90 | | |
| | | | 7/28/21 | 7/31/21 | 75.00 | SQYD | | 77+85 Lt. | | 79+35 Lt. | | |
| 7/29/21 | 7/31/21 | 50.00 | SQYD | | 83+23 Lt. | | 84+23 Lt. | | | | | |
| 0200 | 6044011 | PIPE COLLAR, TYPE A | 7/26/21 | 7/31/21 | 2.00 | EA | P-252 and P-249 | 58+86.23 | | 2+69.90 | | |
| | | | 7/27/21 | 7/31/21 | 1.00 | EA | P-248 | 58+86.23 | | 2+69.90 | | |
| 0210 | 6046015A | 15 IN. SLOTTED DRAIN | 7/19/21 | 7/25/21 | 24.00 | LF | I-220A and I-220B | 58+86.23 | | 2+69.90 | | |
| 0270 | 6085008 | PAVED APPROACH, 8 IN. | 7/19/21 | 7/25/21 | 21.10 | SQYD | Pierce Street Lt. | 58+86.23 | | 2+69.90 | | |
| | | | 7/21/21 | 7/25/21 | 39.10 | SQYD | C.E. 75+55.87 Lt. and Scott St. Lt. | 58+86.23 | | 2+69.90 | | |
| | | | 7/26/21 | 7/31/21 | 48.10 | SQYD | 82+90.38 Lt. (Fillmore St.) and 5+76.38 (Fillmore St.) | 58+86.23 | | 2+69.90 | | |
| | | | 7/28/21 | 7/31/21 | 14.90 | SQYD | C.E. | 78+43.23 Lt. | | | | |
| 0310 | 6091052 | CURB AND GUTTER TYPE B | 7/21/21 | 7/25/21 | 11.00 | LF | Scott St. Lt. | 58+86.23 | | 2+69.90 | | |
| | | | 7/26/21 | 7/31/21 | 12.00 | LF | 82+90.38 Lt. (Fillmore St.) | 58+86.23 | | 2+69.90 | | |
| 0330 | 6092022 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | 7/19/21 | 7/25/21 | 99.00 | LF | | 75+41 Lt. | | 77+26 Lt. | | |
| | | | 7/20/21 | 7/25/21 | 127.00 | LF | | 74+41 Lt. | | 80+26.5 Lt. | | |
| | | | 7/21/21 | 7/25/21 | 69.00 | LF | | 80+26.5 Lt. | | 81+25.5 Lt. | | |
| | | | 7/26/21 | 7/31/21 | 21.00 | LF | | 82+27 Lt. | | 83+23 Lt. | | |
| | | | 7/27/21 | 7/31/21 | 97.00 | LF | 79+35 Lt. - 79+73 Lt. and 81+27 Lt. - 82+27 Lt. | 58+86.23 | | 2+69.90 | | |
| | | | 7/28/21 | 7/31/21 | 71.00 | LF | | 77+85 Lt. | | 79+35 Lt. | | |
| | | | 7/29/21 | 7/31/21 | 9.00 | LF | Correction | 83+23 Lt. | | 84+23 Lt. | | |
| 7/31/21 | 50.00 | LF | | 83+23 Lt. | | 84+23 Lt. | | | | | | |
| 0340 | 6097000 | ROCK LINING | 7/21/21 | 7/25/21 | 18.00 | CUYD | End of P-203 | 58+86.23 | | 2+69.90 | | |
| 0560 | 6214600A | FLOWABLE BACKFILL | 7/29/21 | 7/31/21 | 57.00 | CUYD | 4 pipes | 58+86.23 | | 2+69.90 | | |
| 0630 | 7250315A | 15 IN. PIPE CULVERT GROUP B | 7/21/21 | 7/25/21 | 93.00 | LF | P-71 | 58+86.23 | | 2+69.90 | | |
| | | | 7/26/21 | 7/31/21 | 52.00 | LF | P-252, P-251 and P-249 | 58+86.23 | | 2+69.90 | | |
| | | | 7/27/21 | 7/31/21 | 62.00 | LF | P-250 and P-248 | 58+86.23 | | 2+69.90 | | |
| | | | 7/28/21 | 7/31/21 | 90.00 | LF | P-67 | 58+86.23 | | 2+69.90 | | |
| 0760 | 7269903 | MISC. RIGID PIPE CULVERT | 7/20/21 | 7/25/21 | 101.00 | LF | P-203 | 58+86.23 | | 2+69.90 | | |
| 0860 | 7319913 | MISC. MANHOLES AND DROP INLETS | 7/21/21 | 7/25/21 | 6.00 | FT | I-71 | 58+86.23 | | 2+69.90 | | |
| | | | 7/27/21 | 7/31/21 | 3.00 | FT | I-250 | 58+86.23 | | 2+69.90 | | |
| | | | 7/28/21 | 7/31/21 | 6.00 | FT | I-67 | 58+86.23 | | 2+69.90 | | |
| 0930 | 7319913 | MISC. MANHOLES AND DROP INLETS | 7/26/21 | 7/31/21 | 4.00 | FT | I-252 | 58+86.23 | | 2+69.90 | | |
| 0940 | 7319913 | MISC. MANHOLES AND DROP INLETS | 7/26/21 | 7/31/21 | 4.00 | FT | I-252 | 58+86.23 | | 2+69.90 | | |
| 0950 | 7319913 | MISC. MANHOLES AND DROP INLETS | 7/20/21 | 7/25/21 | 9.00 | FT | I-203 | 58+86.23 | | 2+69.90 | | |
| 5007 | 6161025 | CHANNELIZER (TRIM LINE) | 7/27/21 | 7/31/21 | 470.00 | EA | | 58+86.23 | | 2+69.90 | | |

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

No Data Available



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|---------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J2P2215 | 0090 | TYPE 5 AGGREGATE FOR BASE | Material | | 5 | May 16, 2021 | SYSTEM | \$1,340.43 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$1,340.43) | | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$6,219.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$6,219.85) | | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$15,374.45 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$15,374.45) | | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$20,222.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$20,222.02) | | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$33,036.64 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$33,036.64) | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$40,521.39 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$40,521.39) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0090 - Total | | | | | | | | \$0.00 | | | | | | |
| 0100 | | GRAVEL (A) OR CRUSHED STONE (B) | Material | | 8 | Jun 30, 2021 | SYSTEM | \$713.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$713.22) | | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$713.22 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$713.22) | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$982.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$982.30) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0100 - Total | | | | | | | | \$0.00 | | | | | | |
| 0110 | | MISC. GRAVEL OR CR. STONE | Material | | 7 | Jun 15, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$666.54) | | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$666.54) | | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$666.54) | | | | | | |



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|----------------------------------|---------------------------|-----------------|-----------------------|-------------------------|--------------------------------------|---------------|--|---|--------------|--------|---------------|---|--|
| J2P2215 | 0110 | MISC. GRAVEL OR CR. STONE | Material | | | 2021 | | | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$666.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$666.54) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0110 - Total | | | | | | | | \$0.00 | |
| | | | | | 0170 | CONCRETE PAVEMENT (8 IN. NON-REINF) | Material | | 7 | Jun 15, 2021 | SYSTEM | \$13,189.82 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$13,189.82) | | |
| | | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | \$14,097.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$14,097.52) | | |
| | | | | | | | | | 9 | Jul 15, 2021 | SYSTEM | \$29,929.06 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$29,929.06) | | |
| | | | | | | | | | 10 | Aug 1, 2021 | SYSTEM | \$33,209.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$33,209.30) | | |
| | | | | | | | | | - Total | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 0170 - Total | | | | | | | | \$0.00 | | | | | | |
| 0180 | CONCRETE BASE (8 IN. NON-REINF) | Material | | 3 | Apr 15, 2021 | SYSTEM | \$3,223.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$3,223.50) | | | | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$3,223.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$3,223.50) | | | | | | | |
| | | | | 5 | May 16, 2021 | SYSTEM | \$3,223.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 5 | May 16, 2021 | SYSTEM | (\$3,223.50) | | | | | | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | \$38,417.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | (\$38,417.98) | | | | | | | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | \$63,297.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | (\$63,297.26) | | | | | | | |
| | | | | 8 | Jun 30, 2021 | SYSTEM | \$74,349.26 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Jun 30, 2021 | SYSTEM | (\$74,349.26) | | | | | | | |
| | | | | 9 | Jul 15, 2021 | SYSTEM | \$79,924.38 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | |



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|-------------------------|-----------------------|-------------------------------------|-----------------|--|-------------------------|----------------------|---------------|--|---|---------------------|----------|---------------|--|--------------|--------|---------------|---|
| J2P2215 | 0180 | CONCRETE BASE (8 IN. NON-REINF) | Material | | 9 | Jul 15, 2021 | SYSTEM | (\$79,924.38) | | | | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$109,734.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$109,734.08) | | | | | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | | | | | |
| | | | | | Material - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 0180 - Total | | | | | | | \$0.00 | | | | | |
| | | | | | 0190 | WATER - UTILITY ITEM | Material | | 6 | Jun 1, 2021 | SYSTEM | \$730.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$730.00) | | | | | |
| | | | | | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | | | | | 0190 - Total | | | | | | | \$0.00 | |
| | | | | | | | | | 0200 | PIPE COLLAR, TYPE A | Material | | 5 | May 16, 2021 | SYSTEM | \$1,345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$1,345.00) | | | | | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$1,345.00 | | | | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| 6 | Jun 1, 2021 | SYSTEM | (\$1,345.00) | | | | | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | \$5,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | |
| 10 | Aug 1, 2021 | SYSTEM | (\$5,380.00) | | | | | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | | | | |
| 0200 - Total | | | | | | | \$0.00 | | | | | | | | | | |
| 0260 | PAVED APPROACH, 7 IN. | Material | | 6 | Jun 1, 2021 | SYSTEM | \$3,664.99 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | (\$3,664.99) | | | | | | | | | | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | |
| | | | | 7 | Jun 15, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| | | | | 8 | Jun 30, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | |
| | | | | 8 | Jun 30, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| | | | | 9 | Jul 15, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | |
| | | | | 9 | Jul 15, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| | | | | 10 | Aug 1, 2021 | SYSTEM | \$8,236.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | |
| | | | | 10 | Aug 1, 2021 | SYSTEM | (\$8,236.65) | | | | | | | | | | |
| - Total | | | | | | | \$0.00 | | | | | | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | | | | | |



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------------|--|-----------------|-----------------------|----------------|--------------|---------------|---------------|--|
| J2P2215 | 0260 - Total | | | | | | | \$0.00 | |
| | 0270 | PAVED APPROACH, 8 IN. | Material | | 5 | May 16, 2021 | SYSTEM | \$9,596.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$9,596.60) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$9,596.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$9,596.60) | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$26,327.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$26,327.12) | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$35,428.57 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$35,428.57) | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$82,948.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$82,948.98) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$90,975.46 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$90,975.46) | |
| | | | | | - Total | | | | |
| | | Material - Total | | | | | \$0.00 | | |
| | 0270 - Total | | | | | | | \$0.00 | |
| | 0310 | CURB AND GUTTER TYPE B | Material | | 6 | Jun 1, 2021 | SYSTEM | \$2,618.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$2,618.55) | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$3,187.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$3,187.80) | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$13,510.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$13,510.20) | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$14,371.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$14,371.66) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$15,244.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$15,244.52) | |
| | | - Total | | | | | \$0.00 | | |
| | | Material - Total | | | | | \$0.00 | | |
| | 0310 - Total | | | | | | | \$0.00 | |
| | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 7 | Jun 15, 2021 | SYSTEM | \$2,110.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|--|--|--|---------------|--|
| J2P2215 | 0320 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 7 | Jun 15, 2021 | SYSTEM | (\$2,110.90) | | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$2,737.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$2,737.90) | | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$7,239.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$7,239.76) | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$7,239.76 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$7,239.76) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0320 - Total | | | | | | | | \$0.00 | |
| | 0330 | INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE B | Material | | 6 | Jun 1, 2021 | SYSTEM | \$13,605.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$13,605.90) | | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$23,512.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$23,512.50) | | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$26,898.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$26,898.30) | | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$26,898.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$26,898.30) | | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$38,247.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$38,247.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0330 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0340 | ROCK LINING | Material | | 10 | Aug 1, 2021 | SYSTEM | \$1,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$1,512.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0340 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0380 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | 5 | May 16, 2021 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$435.00) | | | | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$435.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|---|-----------------------------------|-----------------|-----------------------|-------------------------|--------------|--------------|--|--|---------------|--|
| J2P2215 | 0380 | MANHOLE FRAME AND COVER, TYPE 1-A | Material | | 6 | Jun 1, 2021 | SYSTEM | (\$435.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | 0380 - Total | | | | | | | | \$0.00 | | |
| | 0400 | CONSTRUCTION SIGNS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$1,572.00) | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$1,572.00) | | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$1,572.00) | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$1,572.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | 0400 - Total | | | | | | | | \$0.00 | | |
| 0410 | ADVANCED WARNING RAIL SYSTEM | Material | | 3 | Apr 15, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$350.00) | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$350.00) | | | | |
| | | | | 5 | May 16, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 5 | May 16, 2021 | SYSTEM | (\$350.00) | | | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | \$350.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | |
| | | | | 6 | Jun 1, 2021 | SYSTEM | (\$350.00) | | | | |
| - Total | | | | | \$0.00 | | | | | | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 0410 - Total | | | | | | | | \$0.00 | | | |
| 0440 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | 3 | Apr 15, 2021 | SYSTEM | (\$4,950.00) | | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | |
| | | | | 4 | May 2, 2021 | SYSTEM | (\$4,950.00) | | | | |
| | | | | 5 | May 16, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J2P2215 | 0440 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | Material | | 5 | May 16, 2021 | SYSTEM | (\$4,950.00) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$4,950.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0440 - Total | | | | | | | | \$0.00 | |
| J2P2215 | 0460 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 2 | Apr 1, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Apr 1, 2021 | SYSTEM | (\$22,000.00) | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$44,000.00) | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$44,000.00) | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$44,000.00) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$44,000.00) | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0460 - Total | | | | | | | | \$0.00 | |
| J2P2215 | 0560 | FLOWABLE BACKFILL | Material | | 10 | Aug 1, 2021 | SYSTEM | \$18,411.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$18,411.00) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0560 - Total | | | | | | | | \$0.00 | |
| J2P2215 | 0860 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$18,053.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$18,053.00) | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$58,672.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$58,672.25) | |
| | | | | | - Total | | | \$0.00 | |
| Material - Total | | | \$0.00 | | | | | | |
| 0860 - Total | | | | | | | | \$0.00 | |
| J2P2215 | 0870 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$3,139.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$3,139.60) | |



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-------------------------|------|--------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|---------------|--|
| J2P2215 | 0870 | MISC. MANHOLES AND DROP INLETS | Material | | | 2021 | | | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$10,203.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$10,203.70) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| 0870 - Total | | | | | | | | \$0.00 | | | |
| | 0890 | MISC. MANHOLES AND DROP INLETS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$6,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$6,005.00) | | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$6,005.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate. | | |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$6,005.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 0890 - Total | | | | | | | | \$0.00 | | | |
| | 0910 | MISC. MANHOLES AND DROP INLETS | Material | | 5 | May 16, 2021 | SYSTEM | \$3,984.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$3,984.60) | | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$7,305.10) | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$7,305.10) | | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$7,305.10) | | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$7,305.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate. | | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$7,305.10) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 0910 - Total | | | | | | | | \$0.00 | | | |
| | 1010 | CURB INLET CHECK | Material | | 6 | Jun 1, 2021 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate. | | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$5,220.00) | | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$5,220.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. | | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$5,220.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| Material - Total | | | | | \$0.00 | | | | | | |
| 1010 - Total | | | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|-----------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J2P2215 | 1290 | PULL BOX, PREFORMED CLASS 3 | Material | | 6 | Jun 1, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$1,550.00) | |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 7 | Jun 15, 2021 | SYSTEM | (\$1,550.00) | |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 8 | Jun 30, 2021 | SYSTEM | (\$1,550.00) | |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 9 | Jul 15, 2021 | SYSTEM | (\$1,550.00) | |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | \$1,550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 10 | Aug 1, 2021 | SYSTEM | (\$1,550.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1290 - Total | | | | | | | | \$0.00 | |
| 1410 | | CONCRETE FOOTINGS, EMBEDDED | Material | | 3 | Apr 15, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$6,720.00) | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$6,720.00) | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$6,720.00) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$6,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$6,720.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1410 - Total | | | | | | | | \$0.00 | |
| 1420 | | STRUCTURAL STEEL POSTS | Material | | 3 | Apr 15, 2021 | SYSTEM | \$1,308.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$1,308.00) | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$1,308.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$1,308.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 1420 - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|-------------------------|--------------------------------------|-----------------|-----------------------|-------------|--------------|---------------|--|--|
| J2P2215 | 1430 | 2.5 IN. PSST POST - 12 GA. | Material | | 3 | Apr 15, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$5,184.00) | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$5,184.00) | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$5,184.00) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$5,184.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$5,184.00) | |
| | - Total | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | |
| | 1430 - Total | | | | | | | \$0.00 | |
| | 1440 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 3 | Apr 15, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 3 | Apr 15, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | 4 | May 2, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 4 | May 2, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | 5 | May 16, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 5 | May 16, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | | 6 | Jun 1, 2021 | SYSTEM | (\$2,160.00) | |
| | - Total | | | | | | | \$0.00 | |
| Material - Total | | | | | | | \$0.00 | | |
| 1440 - Total | | | | | | | \$0.00 | | |
| 5007 | CHANNELIZER (TRIM LINE) | Material | | 10 | Aug 1, 2021 | SYSTEM | \$18,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate. | |
| | | | | 10 | Aug 1, 2021 | SYSTEM | (\$18,800.00) | | |
| | | | | - Total | | | | | |
| Material - Total | | | | | | | \$0.00 | | |
| 5007 - Total | | | | | | | \$0.00 | | |
| J2P2215 - Total | | | | | | | \$0.00 | | |
| Overall - Total | | | | | | | \$0.00 | | |