



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

Report Generated on November 4, 2021

Pay Estimate Created Date: November 2, 2021

Progress Estimate Number 12	Contract ID 210219-H02 Prime Contractor Lappe Cement Finishing, Inc.	Pay Period Start October 16, 2021 Pay Period End November 1, 2021	Original Contract Amount \$1,476,124.21 Net Change Order Amount \$28,449.34 Current Contract Amount \$1,504,573.55
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Approval Date			By User
November 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by		stottt1
November 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		HILLSD1
November 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2022	May 31, 2022		70.39%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
210219-H02			
Total Posted Items Pay	\$96,146.79	\$962,893.92	\$1,059,040.71
Gross Item Adjustments	\$0.00	(\$985.00)	(\$985.00)
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:	\$96,146.79	\$961,908.92	\$1,058,055.71

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3620	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$156,356.000	0.09	\$14,072.04
	0020	2071000	LINEAR GRADING CLASS 1	STA	\$186.000	33.2	\$6,175.20
	0030	6081010	CONCRETE CURB RAMP	SQYD	\$62.600	193.7	\$12,125.62
	0040	6081012	TRUNCATED DOMES	SQFT	\$24.640	194.6	\$4,794.94
	0050	6085007	PAVED APPROACH, 7 IN.	SQYD	\$54.000	145.3	\$7,846.20
	0060	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$41.050	731.8	\$30,040.39
	0070	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$46.500	453.6	\$21,092.40
Project J9S3620 - Total							\$96,146.79
Overall - Total							\$96,146.79

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
J9S3620	0060	CONCRETE SIDEWALK, 4 IN.	Material			-7,671.74	\$41.05	(\$314,924.93)
	0060	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	7,671.74	\$41.05	\$314,924.93
	0070	CONCRETE SIDEWALK, 7 IN.	Material			-3,050.3	\$46.50	(\$141,838.95)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3620	0070	CONCRETE SIDEWALK, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,050.3	\$46.50	\$141,838.95
Total								\$0.00



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

Report Generated on November 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3620	FAS S703(33)	ADA improvements	60	STODDARD	at various locations in Bertrand, East Prairie, Charleston, Dexter, Malden, and Catron

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3620	Posted Item Pay	\$96,146.79	\$962,893.92	\$1,059,040.71
	Gross Item Adjustments	\$0.00	(\$985.00)	(\$985.00)
	Gross Item Pay	\$96,146.79	\$961,908.92	\$1,058,055.71
	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 November 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3620, Item 6086004, Project Item Line Number 0060, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	stottt1 All QC tests are complete	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3620, Item 6086007, Project Item Line Number 0070, Material Set 608600796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	stottt1 All QC tests are complete	stottt1	Overridden



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

Report Generated on November 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)		
210219-H02	J9S3620	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.64	\$156,356.00	\$100,067.84		
		0001	0020	2071000	LINEAR GRADING CLASS 1	271.30	0.00	271.30	STA	201.55	\$186.00	\$37,488.30		
		0001	0030	6081010	CONCRETE CURB RAMP	3,250.00	0.00	3,250.00	SQYD	1,472.20	\$62.60	\$92,159.72		
		0001	0040	6081012	TRUNCATED DOMES	2,633.00	0.00	2,633.00	SQFT	1,492.47	\$24.64	\$36,774.46		
		0001	0050	6085007	PAVED APPROACH, 7 IN.	3,365.90	0.00	3,365.90	SQYD	2,150.20	\$54.00	\$116,110.80		
		0001	0060	6086004	CONCRETE SIDEWALK, 4 IN.	9,592.80	0.00	9,592.80	SQYD	9,012.04	\$41.05	\$369,944.24		
		0001	0070	6086007	CONCRETE SIDEWALK, 7 IN.	5,210.50	0.00	5,210.50	SQYD	3,306.60	\$46.50	\$153,756.90		
		0001	0080	6089902	MISC.RELOCATE MAILBOXES	8.00	0.00	8.00	EA	2.00	\$248.00	\$496.00		
		0001	0090	6091042	CONCRETE GUTTER TYPE B	18.00	0.00	18.00	LF	0.00	\$80.00	\$0.00		
		0001	0100	6091051	CURB AND GUTTER TYPE A	1,530.00	0.00	1,530.00	LF	640.50	\$32.40	\$20,752.20		
		0001	0110	6149902	MISC.DRAINAGE COVER PLATES)	3.00	0.00	3.00	EA	0.00	\$464.00	\$0.00		
		0001	0120	6161005	CONSTRUCTION SIGNS	396.00	0.00	396.00	SQFT	122.00	\$9.00	\$1,098.00		
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$125.00	\$0.00		
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$20.00	\$1,000.00		
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,245.00	\$2,490.00		
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$91,804.00	\$91,804.00		
		0001	0170	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	2.00	12.00	EA	0.00	\$149.00	\$0.00		
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	360.00	0.00	360.00	LF	0.00	\$1.70	\$0.00		
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.65	\$9,900.00	\$6,435.00		
		0001	0200	8059901	MISC.SEED AND MULCH	1.00	0.00	1.00	LS	0.46	\$9,850.00	\$4,531.00		
		0001	0210	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$4.10	\$0.00		
		0040	0220	9039902	MISC.RELOCATE EXISTIGN SIGNS	15.00	0.00	15.00	EA	2.00	\$230.00	\$460.00		
		0001	5001	2029901	MISC.TREE REMOVAL	0.00	1.00	1.00	LS	0.00	\$2,600.00	\$0.00		
		0001	5003	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	705.10	705.10	LF	705.08	\$28.00	\$19,742.24		
		0001	5004	7319902	MISC.ADJUST WATER VALVE	0.00	20.00	20.00	EA	17.00	\$50.00	\$850.00		
		0001	5005	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	0.00	4.00	4.00	EA	3.00	\$600.00	\$1,800.00		
		0040	5006	9031270A	2 IN. PSST POST - 12 GA.	0.00	24.00	24.00	LF	0.00	\$11.67	\$0.00		
		0040	5007	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	6.00	6.00	LF	0.00	\$26.83	\$0.00		
		0040	5008	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	25.50	25.50	SQFT	0.00	\$26.96	\$0.00		
		0001	6002	6149902	MISC.REMOVAL & REPLACMENT W/TYPE 3 MANHOLE FRANE AND COVER	0.00	1.00	1.00	EA	1.00	\$1,280.00	\$1,280.00		
		Project J9S3620 - Total Value Posted to Date as of Report Generated Date												\$1,059,040.70
		210219-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,059,040.70



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

Report Generated on November 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: J9S3620

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
0010	2022010	REMOVAL OF IMPROVEMENTS	11/1/21	11/2/21	0.04	LS		10+88	LT	41+03.33	LT	Rte. 80		
				11/2/21	0.05	LS		10+88	RT	40+90.33	RT	Rte. 80		
0020	2071000	LINEAR GRADING CLASS 1	11/1/21	11/2/21	3.10	STA		37+86.17	RT	40+90.33	RT	Rte. 80		
				11/2/21	30.10	STA		10+88.43	LT	41+03.33	LT	Rte 80		
0030	6081010	CONCRETE CURB RAMP	9/29/21	11/1/21	-7.60	SQYD		39+80.08	Rt	39+90.67	Rt	Rte 80 6.5' stations incorrect		
				11/1/21	-7.30	SQYD		40+14.16	Rt	40+24.33	Rt	Rte 80 6.5' stations incorrect		
				11/1/21	-7.10	SQYD		41+23.08	Rt	41+34	Rt	Rte 80 6.5' stations incorrect		
				11/1/21	7.10	SQYD		40+79.41	RT	40+90.33	RT	Rte 80 6.5'		
				11/1/21	7.30	SQYD		39+70.83	RT	39+81	RT	Rte 80 6.5'		
				11/1/21	7.60	SQYD		39+36.75	Rt	39+47.33	Rt	Rte 80 6.5'		
				10/14/21	11/1/21	-10.20	SQYD		36+18.75		36+30.16			East Eastland Street Rte 80 Lt. incorrect station
					11/1/21	-8.30	SQYD		35+83.49		35+93.75			West Eastland Street Rte 80 Lt. incorrect station
					11/1/21	-7.10	SQYD		32+47.08		32+57.08			Rte 80 Lt. incorrect station
					11/1/21	-4.90	SQYD		33+02.58		33+09.05			Rte 80 Lt. incorrect station
					11/1/21	4.90	SQYD		32+49.83	LT	32+56.75	LT		Rte 80 Lt. correct station
					11/1/21	7.10	SQYD		31+94.33		32+04.33			Rte 80 Lt. correct station
					11/1/21	8.30	SQYD		335+30.75	LT	35+41	LT		Rt 80 west Eastland St.
					11/1/21	10.20	SQYD		35+66	LT	35+77.50	LT		Rt. 80 east of Eastland St
				10/19/21	11/1/21	8.90	SQYD		27+36.09		27+26.09			Rte 80 Lt.
					11/1/21	10.10	SQYD		29+90.42					West Curb Ramp at Lee Avenue Rte 80 Lt.
			11/1/21		12.60	SQYD		29+90.42					East Curb Ramp at Lee Avenue Rte 80 Lt.	
			10/20/21		11/1/21	5.90	SQYD		32+79.16	LT	32+86.75	LT		Rte. 80
					11/1/21	8.60	SQYD		24+50.10	LT	24+25.16	LT		Rte. 80
					11/1/21	9.80	SQYD		26+03.00	LT	26+12.84	LT		Rte. 80
					11/1/21	10.50	SQYD		25+26.75	LT	25+40.55	LT		Rte. 80
			10/25/21		11/1/21	11.50	SQYD		26+40.84	LT	26+68.51	LT		Rte. 80
				11/1/21	12.00	SQYD		25+53					Curb Ramp West Side Rte 80 Lt.	
			10/26/21	11/1/21	12.00	SQYD		22+92					Curb Ramp at Herring Street west side Rte 80 Lt.	
				11/1/21	8.20	SQYD		15+88.99		15+78.33			East curb ramp Hickory Street Rte 80 Lt.	
				10/27/21	11/1/21	7.20	SQYD		15+38.33	LT	15+49.58	LT		Rte. 80 6.5'
					11/1/21	6.40	SQYD		17+03.99	LT	17+23.32	LT		Rte. 80 west of Williams St.
				11/1/21	11/2/21	10.60	SQYD		19+31.49	LT	19+42.74	LT		Rte. 80 east of Sam Durbin St.
					11/2/21	11.80	SQYD		19+73.24	LT	19+88.24	LT		Rte. 80 west of Montgomery St.
					11/2/21	13.50	SQYD		20+30.5	LT	20+46.42	LT		Rte. 80 east of Montgomery St.
					11/2/21	14.60	SQYD		18+86.07	LT	19+02.65	LT		Rte. 80 west of Sam Durbin St.
					11/2/21	15.80	SQYD		17+72.40	LT	17+89.32	LT		Rte. 80 east of Williams St.
11/2/21	15.80	SQYD				17+72.40	LT	17+89.32	LT		Rte. 80 east of Williams St.			
0040	6081012	TRUNCATED DOMES		9/29/21	11/1/21	-17.30	SQFT		41+34	RT			Rte 80 end	
					11/1/21	17.30	SQFT		40+90.33	RT			Rte 80 end	
			10/14/21	11/1/21	-17.00	SQFT		35+93.75					Rte 80 Lt. incorrect station	
				11/1/21	-17.00	SQFT		36+18.75					Rte 80 Lt. incorrect station	
				11/1/21	17.00	SQFT		35+41	LT				Rte 80 Lt. west of Eastland St	
			10/19/21	11/1/21	17.00	SQFT		35+66	LT				Rte 80 east of Eastland St.	
				11/1/21	16.50	SQFT		29+90.42					East Curb Ramp at Lee Avenue Rte 80 Lt.	
			10/20/21	11/1/21	16.80	SQFT		29+90.42					West Curb Ramp at Lee Avenue Rte 80 Lt.	
				11/1/21	10.00	SQFT		23+56.58	LT				Rte. 80 Herring St east	
			10/25/21	11/1/21	10.00	SQFT		26+65.51	LT				Rte. 80	
				11/1/21	10.00	SQFT		22+92					Curb Ramp Herring Street West side Rte 80 Lt.	
			10/26/21	11/1/21	14.00	SQFT		15+78.33					East curb ramp Hickory Street Rte 80 Lt.	
				11/1/21	10.00	SQFT		14+39.58	LT				Rte. 80	
			10/27/21	11/1/21	10.00	SQFT		15+38.33	LT				Rte. 80	
				11/1/21	10.00	SQFT		15+38.33	LT				Rte. 80	
			10/28/21	11/2/21	14.00	SQFT		13+73.92	LT				Rte 80 west of N Center St	
11/2/21	24.70	SQFT			10+81					Rte. 80 @ beginning				
11/1/21	11/2/21	9.00	SQFT		19+31.49	LT				Rte. 80 east of Sam Durbin St.				
	11/2/21	9.30	SQFT		17+23.32	LT				Rte. 80 west of Williams St.				
	11/2/21	9.30	SQFT		19+88.24	LT				Rte. 80 west of Montgomery St.				
	11/2/21	9.50	SQFT		17+72.40	LT				Rte. 80 east of Williams St.				
	11/2/21	10.00	SQFT		19+02.65	LT				Rte. 80 west of Sam Durbin St.				
	11/2/21	11.50	SQFT		20+30.50	LT				Rte. 80 east of Montgomery St.				
	0050	6085007	PAVED APPROACH, 7 IN.	10/14/21	11/1/21	-16.80	SQYD		32+90				Driveway Rte 80 Lt. incorrect station	
					11/1/21	-9.30	SQYD		36+06.25					Eastland Street Rte 80 Lt. incorrect station
11/1/21				11/1/21	-5.10	SQYD		34+64.75					Driveway Rte 80 Lt. incorrect station	
				11/1/21	-2.70	SQYD		34+64.75					Driveway Rte 80 Lt. incorrect station	
11/1/21				11/1/21	2.70	SQYD		35+50	LT				Rte. 80	
				11/1/21	5.10	SQYD		34+04	LT				Rte. 80	
				11/1/21	9.30	SQYD		35+42	LT				Eastland Street Rte 80 Lt.	
				11/1/21	16.80	SQYD		33+00	LT				Rte. 80	
10/19/21	11/1/21	7.90	SQYD		28+73		28+53			Rte 80 Lt.				



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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			
0050	6085007	PAVED APPROACH, 7 IN.	10/19/21	11/1/21	8.00	SOYD		28+34.17		28+13.67		Rte 80 Lt.			
			10/20/21	11/1/21	6.80	SOYD		33+00	LT				Rte. 80		
				11/1/21	10.40	SOYD			22+92	LT				Rte. 80 Herring St	
				11/1/21	12.40	SOYD			23+87	LT				Rte. 80	
				11/1/21	13.80	SOYD			25+53	LT				Rte. 80	
			10/25/21	11/1/21	6.80	SOYD			27+66					Rte 80 Lt.	
				11/1/21	10.50	SOYD			25+53					Rte 80 Lt.	
				11/1/21	11.30	SOYD			20+14					Montgomery Street Rte 80 Lt.	
			10/26/21	11/1/21	8.20	SOYD			19+21					Durbin Street Rte 80 Lt.	
				11/1/21	19.60	SOYD			17+51					Williams Street Rte 80 Lt.	
			10/27/21	11/1/21	9.20	SOYD			14+88	LT				Rte. 80	
				11/1/21	13.60	SOYD			14+02	LT				Rte. 80 N Center St.	
			10/28/21	11/2/21	6.80	SOYD			12+42	LT				Rt 80 Alley	
			0060	6086004	CONCRETE SIDEWALK, 4 IN.	9/29/21	11/1/21	-33.20	SOYD		39+30.25	Rt	39+80.08	Rt	Rte 80 6' station correction
							11/1/21	-25.40	SOYD		40+84.83	Rt	41+23.08	Rt	Rte 80 6' station correction
	11/1/21	-17.90				SOYD		38+40.25	Rt	38+67.16	Rt	Rte 80 6' station correction			
	11/1/21	-12.80				SOYD		40+24.83	Rt	40+44.25	Rt	Rte 80 6' station correction			
	11/1/21	-8.20				SOYD		37+86.17	Rt	37+98.5	Rt	Rte 80 6' station correction			
	11/1/21	-6.80				SOYD		39+19.82	Rt	39+30.25	Rt	Rte 80 4'-6' station correction			
	11/1/21	-6.60				SOYD		38+67.16	Rt	38+79.08	Rt	Rte 80 6'-4' station correction			
	11/1/21	-4.70				SOYD		38+31.82	Rt	38+40.25	Rt	Rte 80 4'-6' station correction			
	11/1/21	-4.30				SOYD		37+98.5	Rt	38+06.17	Rt	Rte 80 6' - 4' station correction			
	11/1/21	-4.20				SOYD		40+44.25	Rt	40+51.83	Rt	Rte 80 6'-4' station correction			
	11/1/21	-3.90				SOYD		40+77.75	Rt	40+84.83	Rt	Rte 804'-6' station correction			
	11/1/21	3.90				SOYD		40+34.08	RT	40+41.16	RT	Rte 80 4-6'			
	11/1/21	4.20				SOYD		40+00.92	RT	40+08.16	RT	Rte 80 6-4'			
	11/1/21	4.30				SOYD		37+56.42	RT	37+64.08	RT	Rte 80 6-4'			
	11/1/21	4.70				SOYD		37+89.75	RT	37+98.16	RT	Rte 80 4-6'			
	11/1/21	6.60				SOYD		38+25.08	RT	38+35.67	RT	Rte 80 64"			
	11/1/21	6.80				SOYD		38+76.42	RT	38+86.92	RT	Rte 80 4-6'			
	11/1/21	8.20				SOYD		37+44.08	RT	37+56.42	RT	Rte 80 6'			
	11/1/21	12.80				SOYD		39+81	RT	40+00.92	RT	Rte 80 6'			
	11/1/21	17.90				SOYD		37+98.16	RT	38+25.08	RT	Rte 80 6'			
	11/1/21	25.50				SOYD		40+41.16	RT	40+79.41	RT	Rte 80 6'			
	11/1/21	33.20				SOYD		38+86.92	RT	39+36.75	RT	Rte 80 6'			
10/14/21	11/1/21	-37.10				SOYD		36+61.42		36+68.83				Rte 80 Lt.	
	11/1/21	-33.60				SOYD		35+33.16		35+83.49				Rte 80 Lt.incorrect station	
	11/1/21	-33.60				SOYD		36+68.83		37+19.16				Rte 80 Lt.	
	11/1/21	-18.50				SOYD		34+79.92		34+92.83				Rte 80 Lt. incorrect station	
	11/1/21	-17.10				SOYD		37+50.58		37+70				Rte 80 Lt. incorrect station	
	11/1/21	-15.40				SOYD		34+26.42		34+49.58				Rte 80 Lt. incorrect station	
	11/1/21	-12.60				SOYD		38+00.50		38+10.50				Rte 80 Lt. incorrect station	
	11/1/21	-8.00				SOYD		33+09.50		33+21.50				Rte 80 Lt.	
	11/1/21	-8.00				SOYD		37+19.16		37+70				Rte 80 Lt. incorrect station	
	11/1/21	-6.90				SOYD		34+92.83		35+05.67				Rte 80 Lt. incorrect station	
	11/1/21	-5.90				SOYD		31+89.42		32+00.33				Rte 80 Lt.	
	11/1/21	-4.40				SOYD		35+25.16		35+33.16				Rte 80 Lt. incorrect station	
	11/1/21	-3.90				SOYD		32+40.08		32+47.08				Rte 80 Lt.	
	11/1/21	-3.20				SOYD		36+30.16		36+35.83				Rte 80 Lt. incorrect station	
	11/1/21	3.20				SOYD		35+77.50	LT	35+83.16	LT			Rte. 80	
	11/1/21	3.90				SOYD		31+87.33	LT	31+94.33	LT			Rte. 80	
	11/1/21	4.10				SOYD		36+08.75	LT	36+16.16	LT			Rte 80 Lt.	
	11/1/21	4.40				SOYD		34+72.42	LT	39+80.42	LT			Rte. 80	
	11/1/21	5.90				SOYD		31+36.67	LT	31+57.58	LT			Rte. 80	
	11/1/21	6.90				SOYD		34+40.08	LT	34+52.92	LT			Rte. 80	
	11/1/21	8.00				SOYD		32+56.75	LT	32+68.75	LT			Rte. 80	
	11/1/21	8.00				SOYD		36+6.50	LT	36+77.08	LT			Rte. 80	
	11/1/21	12.60				SOYD		37+60.67	LT	37+70.67	LT			Rte 80 Lt.	
	11/1/21	15.40	SOYD		33+73.68	LT	33+96.83	LT			Rte. 80				
	11/1/21	17.10	SOYD		36+97.92	LT	37+17.34	LT			Rte 80 Lt.				
	11/1/21	18.50	SOYD		34+27.16	LT	34+40.08	LT			Rte 80 Lt.				
	11/1/21	33.60	SOYD		36+16.16	LT	36+66.50	LT			Rte. 80				
10/18/21	11/1/21	10.20	SOYD		30+67.75		30+44.75				Rte 80 Lt.				
	11/1/21	14.00	SOYD		30+24.92		30+05.67				Rte 80 Lt.				
	11/1/21	21.50	SOYD		31+16.25		30+86.25				Rte 80 Lt.				
10/19/21	11/1/21	8.30	SOYD		29+41.92		29+30.42				Rte 80 Lt.				
	11/1/21	10.50	SOYD		28+53		28+34.17				Rte 80 Lt.				
	11/1/21	13.00	SOYD		28+13.67		17+94.17				Rte 80 Lt.				
	11/1/21	19.70	SOYD		29+07.50		28+78.00				Rte 80 Lt.				
	11/1/21	23.30	SOYD		27+64		27+36.09				Rte 80 Lt.				
10/20/21	11/1/21	6.50	SOYD		32+68.76	LT	32+79.16	LT			Rte. 80				
	11/1/21	7.30	SOYD		33+34.5	LT	33+46.75	LT			Rte. 80				
	11/1/21	11.30	SOYD		23+92.92	LT	24+12.84	LT			Rte. 80				
	11/1/21	18.10	SOYD		26+12.84	LT	26+40.84	LT			Rte. 80				
	11/1/21	18.30	SOYD		23+24.84	LT	23+56.58	LT			Rte. 80				



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

Report Generated on November 4, 2021

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

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				
0060	6086004	CONCRETE SIDEWALK, 4 IN.	10/20/21	11/1/21	37.80	SOYD		24+62.16	LT	25+26.75	LT	Rte. 80				
			10/21/21	11/1/21	3.90	SOYD		21+77.92	LT	21+84.24	LT	Rte. 80				
				11/1/21	8.40	SOYD		21+42.84	LT	21+58.33	LT	Rte. 80				
				11/1/21	41.60	SOYD		21+84.24	LT	22+55.33	LT	Rte. 80				
			10/25/21	11/1/21	7.90	SOYD			23+12		23+47		Rte 80 Lt. Extra Side walk for tie in			
				11/1/21	9.50	SOYD			21+12.16		21+00.24		Rte 80 Lt.			
				11/1/21	20.50	SOYD			21+84.24		22+55.32		Rte 80 Lt.			
				11/1/21	20.70	SOYD			19+73.24		19+42.74		Rte 80 Lt.			
				11/1/21	37.00	SOYD			21+00.24		20+46.42		Rte 80 Lt.			
			10/26/21	11/1/21	66.70	SOYD			18+86.07		17+89.32		Rte 80 Lt.			
				11/1/21	76.40	SOYD			17+03.99		15+88.99		Rte 80 Lt.			
			10/27/21	11/1/21	3.50	SOYD			14+50.08	LT	14+55.33	LT	Rte. 80 6'			
				11/1/21	4.40	SOYD			14+34.67	LT	14+39.58	LT	Rte. 80 8'			
				11/1/21	6.80	SOYD			14+39.58	LT	14+50.08	LT	Rte. 80 6'			
				11/1/21	7.10	SOYD			15+05	LT	15+14.33	LT	Rte. 80 5.5'			
				11/1/21	10.00	SOYD			14+55.33	LT	14+65	LT	Rte. 80			
				11/1/21	16.00	SOYD			15+14.33	LT	15+38.33	LT	Rte. 80 6'			
			10/28/21	11/1/21	39.00	SOYD			13+73.92	LT	14+34.67	LT	Rte. 80 6'			
				11/2/21	5.80	SOYD			13+73.92	LT			Rte. 80 tie in to N Center St sidewalk			
				11/2/21	7.40	SOYD			10+88.42	LT	10+81	LT	Rte. 80 beginning of project			
				11/2/21	71.20	SOYD			12+43.5	LT	13+73.92	LT	Rt 80 5'			
						11/2/21	81.10	SOYD		10+88.42	LT	12+24.08	LT	Rte. 80 Lt includes 2 parking lot tie ins		
			0070	6086007	CONCRETE SIDEWALK, 7 IN.	9/29/21	11/1/21	-18.10	SOYD		38+79.08	Rt	39+19.82	Rt	Rte 80 4' station correction	
						11/1/21	-15.70	SOYD		39+90.67	Rt	40+14.16	Rt	Rte 80 6' station correction		
							-11.50	SOYD		40+51.83	Rt	40+77.75	Rt	Rte 80 4' station correction		
							-11.40	SOYD		38+06.17	Rt	38+31.84	Rt	Rte 80 4' station correction		
							11.40	SOYD		37+64.08	RT	37+89.75	RT	Rte 80 4'		
							11.50	SOYD		40+08.16	RT	40+34.08	RT	Rte 80 4'		
							15.70	SOYD		39+47.33	RT	39+70.83	RT	Rte 80 4'		
							18.10	SOYD		38+35.67	RT	38+76.42	RT	Rte 80 4'		
							10/14/21	11/1/21	-25.30	SOYD		32+57.08		33+02.58		Rte 80 Lt.
							11/1/21	-20.20	SOYD		34+49.58		34+79.92		Rte 80 Lt.	
11/1/21	-17.90	SOYD						33+99.55		34+26.42		Rte 80 Lt.				
11/1/21	-17.70	SOYD					32+00.33		32+40.08		Rte 80 Lt.					
11/1/21	-15.80	SOYD					35+93.75		36+18.75		Rte 80 Lt.					
11/1/21	-13.60	SOYD					37+70		38+00.55		Rte 80 Lt.					
11/1/21	-11.40	SOYD					36+35.85		36+61.42		Rte 80 Lt.					
11/1/21	-10.80	SOYD					35+05.66		35+25.16		Rte 80 Lt.					
11/1/21	-9.30	SOYD					37+29.75		37+50.58		Rte 80 Lt.					
11/1/21	-9.10	SOYD					31+68.00		31+81.42		Rte 80 Lt.					
11/1/21	-5.50	SOYD					38+10.50		38+22.83		Rte 80 Lt.					
11/1/21	5.50	SOYD					37+70.67	LT	37+83.00	LT	Rte. 80					
11/1/21	9.10	SOYD					31+16.25	LT	31+36.67	LT	Rte 80 Lt.					
11/1/21	9.30	SOYD					37+29.75	LT	37+50.58	LT	Rte. 80					
11/1/21	10.80	SOYD					34+52.92	LT	34+72.42	LT	Rte 80 Lt.					
11/1/21	11.40	SOYD					36+61.42	LT	36+68.84	LT	Rte. 80					
11/1/21	13.60	SOYD					37+17.34	LT	37+60.67	LT	Rte. 80					
11/1/21	15.80	SOYD					35+41	LT	35+66	LT	Rte. 80					
11/1/21	17.70	SOYD					31+47.59	LT	31+87.33	LT	Rte. 80					
11/1/21	17.90	SOYD					33+46.75	LT	33+73.68	LT	Rte. 80					
11/1/21	20.20	SOYD					33+96.83	LT	34+27.16	LT	Rte. 80					
11/1/21	25.30	SOYD					32+04.34	LT	32+49.8	LT	Rte. 80					
10/18/21	11/1/21	8.20				SOYD		30+86.25		30+67.75		Rte 80 Lt.				
	11/1/21	8.80				SOYD		30+44.75		30+24.92		Rte 80 Lt.				
	11/1/21	27.80				SOYD		29+90.42		29+54.75		Rte 80 Lt. Lee Avenue				
10/19/21	11/1/21	11.40				SOYD		28+34.17		28+13.67		Rte 80 Lt.				
	11/1/21	13.90				SOYD		28+78		28+53		Rte 80 Lt.				
	11/1/21	16.80				SOYD		29+32.67		29+07.50		Rte 80 Lt.				
10/20/21	11/1/21	19.20				SOYD		22+85.42	LT	23+24.84	LT	Rte. 80				
	11/1/21	21.20				SOYD		23+56.58	LT	23+92.92	LT	Rte. 80				
	11/1/21	21.80				SOYD		24+12.84	LT	24+50.16	LT	Rte. 80				
	11/1/21	34.40				SOYD		32+86.75	LT	33+34.5	LT	Rte. 80				
	11/1/21	37.80				SOYD		25+40.58	LT	26+03.00	LT	Rte. 80				
10/21/21	11/1/21	10.90				SOYD		21+58.33	LT	21+77.92	LT	Rte. 80				
	11/1/21	13.60				SOYD		21+12.16	LT	21+42.83	LT	Rte. 80				
10/25/21	11/1/21	20.50				SOYD		27+66				Rte 80 Lt. Sidewalk thru approach				
	11/1/21	23.50				SOYD		20+30.49		19+88.24		Rte 80 Lt.				
	11/1/21	30.30				SOYD		25+53				Rte 80 Lt. Sidewalk thru approach				
10/26/21	11/1/21	15.50				SOYD		19+31.49		19+02.65		Rte 80 Lt.				
	11/1/21	25.50				SOYD		17+72.40		17+23.32		Rte 80 Lt.				
10/27/21	11/1/21	26.70				SOYD		14+65	LT	15+05	LT	Rte. 80 DW				
	11/1/21	39.00				SOYD		13+73.92	LT	14+34.67	LT	Rte. 80 through N Center St.				
10/28/21	11/2/21	10.80				SOYD		12+24.08	LT	12+43.5	LT	Rte. 80 church parking lot				
	11/1/21	16.00				SOYD		15+49.58	LT	15+78.33	LT	Rte. 80 through Hickory St.				

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3620	0030	CONCRETE CURB RAMP	Material		1	May 17, 2021	SYSTEM	\$6,648.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	May 17, 2021	SYSTEM	(\$6,648.12)						
					2	Jun 2, 2021	SYSTEM	\$15,412.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Jun 2, 2021	SYSTEM	(\$15,412.12)						
					3	Jun 16, 2021	SYSTEM	\$28,119.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 16, 2021	SYSTEM	(\$28,119.92)						
					4	Jul 1, 2021	SYSTEM	\$38,085.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$38,085.84)						
					5	Jul 15, 2021	SYSTEM	\$44,896.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jul 15, 2021	SYSTEM	(\$44,896.72)						
					6	Aug 2, 2021	SYSTEM	\$51,983.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Aug 2, 2021	SYSTEM	(\$51,983.04)						
					7	Aug 16, 2021	SYSTEM	\$60,865.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$60,865.98)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0030 - Total								\$0.00	
0050	PAVED APPROACH, 7 IN.	Material			1	May 17, 2021	SYSTEM	\$11,118.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					1	May 17, 2021	SYSTEM	(\$11,118.60)						
					2	Jun 2, 2021	SYSTEM	\$29,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					2	Jun 2, 2021	SYSTEM	(\$29,376.00)						
					3	Jun 16, 2021	SYSTEM	\$46,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Jun 16, 2021	SYSTEM	(\$46,742.40)						
					4	Jul 1, 2021	SYSTEM	\$58,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$58,536.00)						
					5	Jul 15, 2021	SYSTEM	\$72,905.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Jul 15, 2021	SYSTEM	(\$72,905.40)						



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3620	0050	PAVED APPROACH, 7 IN.	Material		6	Aug 2, 2021	SYSTEM	\$89,083.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$89,083.80)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0050 - Total								\$0.00	
	0060	CONCRETE SIDEWALK, 4 IN.	Material		1	May 17, 2021	SYSTEM	\$42,921.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$42,921.88)		
					2	Jun 2, 2021	SYSTEM	\$89,933.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$89,933.57)		
					3	Jun 16, 2021	SYSTEM	\$133,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$133,995.00)		
					4	Jul 1, 2021	SYSTEM	\$168,942.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$168,942.92)		
					5	Jul 15, 2021	SYSTEM	\$215,411.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user knighn1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Jul 15, 2021	SYSTEM	(\$215,411.52)		
					6	Aug 2, 2021	SYSTEM	\$233,760.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$233,760.87)		
					7	Aug 16, 2021	SYSTEM	\$266,789.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$266,789.70)		
					9	Sep 16, 2021	SYSTEM	\$97,009.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
9					Sep 16, 2021	SYSTEM	(\$97,009.15)			
10					Sep 30, 2021	SYSTEM	\$314,924.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
10					Sep 30, 2021	SYSTEM	(\$314,924.93)			
11	Oct 18, 2021	SYSTEM	\$314,924.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user knighn1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
11	Oct 18, 2021	SYSTEM	(\$314,924.93)							
12	Nov 2, 2021	SYSTEM	\$314,924.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stottt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
12	Nov 2, 2021	SYSTEM	(\$314,924.93)							



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3620	0060	CONCRETE SIDEWALK, 4 IN.	Material	- Total					\$0.00	
			Material - Total					\$0.00		
			0060 - Total					\$0.00		
	0070	CONCRETE SIDEWALK, 7 IN.	Material		1	May 17, 2021	SYSTEM	\$9,104.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$9,104.70)		
					2	Jun 2, 2021	SYSTEM	\$25,537.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$25,537.80)		
					3	Jun 16, 2021	SYSTEM	\$42,970.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Jun 16, 2021	SYSTEM	(\$42,970.65)		
					4	Jul 1, 2021	SYSTEM	\$57,539.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$57,539.10)		
					5	Jul 15, 2021	SYSTEM	\$70,777.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user knighn1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Jul 15, 2021	SYSTEM	(\$70,777.65)		
					6	Aug 2, 2021	SYSTEM	\$86,941.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$86,941.05)		
					7	Aug 16, 2021	SYSTEM	\$98,673.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$98,673.00)		
					9	Sep 16, 2021	SYSTEM	\$11,695.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$11,695.35)		
					10	Sep 30, 2021	SYSTEM	\$141,838.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	10	Sep 30, 2021	SYSTEM	(\$141,838.95)						
	11	Oct 18, 2021	SYSTEM	\$141,838.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user knighn1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	11	Oct 18, 2021	SYSTEM	(\$141,838.95)						
	12	Nov 2, 2021	SYSTEM	\$141,838.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	12	Nov 2, 2021	SYSTEM	(\$141,838.95)						
				- Total					\$0.00	
			Material - Total					\$0.00		
	0070 - Total					\$0.00				
	0100	CURB AND	Material		6	Aug 2,	SYSTEM	\$18,030.60	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3620	0100	GUTTER TYPE A	Material			2021			Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					6	Aug 2, 2021	SYSTEM	(\$18,030.60)					
					7	Aug 16, 2021	SYSTEM	\$18,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stottt1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	Aug 16, 2021	SYSTEM	(\$18,387.00)					
					8	Sep 2, 2021	SYSTEM	\$18,387.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Sep 2, 2021	SYSTEM	(\$18,387.00)					
									- Total	\$0.00			
									Material - Total	\$0.00			
									0100 - Total	\$0.00			
	0200	MISC. SEEDING	Other Item Adjustment	OTHR	7	Aug 16, 2021	stottt1	(\$985.00)	stottt1 Deduction made until full seed growth obtained				
					8	Sep 1, 2021	SYSTEM	\$985.00	stottt1 Deduction made until full seed growth obtained				
					8	Sep 2, 2021	stottt1	(\$985.00)	stottt1 Material deduction until seed growth				
									OTHR - Total	(\$985.00)			
									Other Item Adjustment - Total	(\$985.00)			
									0200 - Total	(\$985.00)			
5003	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Jun 2, 2021	SYSTEM	\$8,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stottt1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				2	Jun 2, 2021	SYSTEM	(\$8,414.00)						
				3	Jun 16, 2021	SYSTEM	\$9,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				3	Jun 16, 2021	SYSTEM	(\$9,954.00)						
				4	Jul 1, 2021	SYSTEM	\$19,742.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				4	Jul 1, 2021	SYSTEM	(\$19,742.24)						
				5	Jul 15, 2021	SYSTEM	\$19,742.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user knighn1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				5	Jul 15, 2021	SYSTEM	(\$19,742.24)						
				6	Aug 2, 2021	SYSTEM	\$19,742.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stottt1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				6	Aug 2, 2021	SYSTEM	(\$19,742.24)						
				7	Aug 16, 2021	SYSTEM	\$19,742.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stottt1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				7	Aug 16, 2021	SYSTEM	(\$19,742.24)						
												- Total	\$0.00
												Material - Total	\$0.00
		Overrun	Overrun	2	Jun 2, 2021	SYSTEM	\$4,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 300.500; Overrun Quantity Balance 150.50.					



Line Item Adjustments by Estimate

Nov 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3620	5003	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	2	Jun 2, 2021	SYSTEM	(\$4,214.00)	
					3	Jun 16, 2021	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 355.500; Overrun Quantity Balance 55.00.
					3	Jun 16, 2021	SYSTEM	(\$1,540.00)	
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
5003 - Total		\$0.00							
J9S3620 - Total								(\$985.00)	
Overall - Total								(\$985.00)	