



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 7	Contract ID 210219-H02 Prime Contractor Lappe Cement Finishing, Inc.	Pay Period Start August 2, 2021 Pay Period End August 15, 2021	Original Contract Amount \$1,476,124.21 Net Change Order Amount \$26,422.80 Current Contract Amount \$1,502,547.01
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Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	stottt1
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
August 18, 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		52.66%

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. 7			
	This Estimate	Previous	To Date
210219-H02	Total Posted Items Pay	\$124,053.69	\$667,209.68
	Gross Item Adjustments	(\$985.00)	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$667,209.68	\$790,278.37
Contract Total Payable This Estimate:		\$123,068.69	

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	0.22	\$34,398.32
	0030	6081010	CONCRETE CURB RAMP	SQYD	\$62.600	141.9	\$8,882.94
	0040	6081012	TRUNCATED DOMES	SQFT	\$24.640	143.2	\$3,528.45
	0050	6085007	PAVED APPROACH, 7 IN.	SQYD	\$54.000	115.2	\$6,220.80
	0060	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$41.050	804.6	\$33,028.83
	0070	6086007	CONCRETE SIDEWALK, 7 IN.	SQYD	\$46.500	252.3	\$11,731.95
	0100	6091051	CURB AND GUTTER TYPE A	LF	\$32.400	11	\$356.40
	0160	6181000	MOBILIZATION	LS	\$91,804.000	0.25	\$22,951.00
	0200	8059901	MISC.SEED AND MULCH	LS	\$9,850.000	0.3	\$2,955.00
Project J9S3620 - Total							\$124,053.69
Overall - Total							\$124,053.69

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	0030	CONCRETE CURB RAMP	Material			-972.3	\$62.60	(\$60,865.98)
	0030	CONCRETE CURB RAMP	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.	972.3	\$62.60	\$60,865.98



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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	0060	CONCRETE SIDEWALK, 4 IN.	Material			-6,499.14	\$41.05	(\$266,789.70)
	0060	CONCRETE SIDEWALK, 4 IN.	Material		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.	6,499.14	\$41.05	\$266,789.70
	0070	CONCRETE SIDEWALK, 7 IN.	Material			-2,122	\$46.50	(\$98,673.00)
	0070	CONCRETE SIDEWALK, 7 IN.	Material		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.	2,122	\$46.50	\$98,673.00
	0100	CURB AND GUTTER TYPE A	Material			-567.5	\$32.40	(\$18,387.00)
	0100	CURB AND GUTTER TYPE A	Material		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.	567.5	\$32.40	\$18,387.00
	0200	MISC.	Other Item Adjustment	Other	stottt1 Deduction made until full seed growth obtained	-0.1	\$9,850.00	(\$985.00)
	5003	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-705.08	\$28.00	(\$19,742.24)
	5003	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		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.	705.08	\$28.00	\$19,742.24
Total								(\$985.00)



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

Report Generated on August 19, 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			
	This Estimate	Previous	To Date	
J9S3620	Posted Item Pay	\$124,053.69	\$667,209.68	\$791,263.37
	Gross Item Adjustments	(\$985.00)	\$0.00	(\$985.00)
	Gross Item Pay	\$123,068.69	\$667,209.68	\$790,278.37
	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 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3620, Item 6081010, Project Item Line Number 0030, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	stottt1 All QC testing complete for material incorporated into project	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3620, Item 6081010, Project Item Line Number 0030, Material Set 608101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	stottt1 All QC testing complete for material incorporated into project	stottt1	Overridden
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 testing complete for material incorporated into project	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3620, Item 6086004, Project Item Line Number 0060, Material Set 608600496, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	stottt1 All QC testing complete for material incorporated into project	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3620, Item 6086007, Project Item Line Number 0070, Material Set 608600796, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	stottt1 All QC testing complete for material incorporated into project	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3620, Item 6091051, Project Item Line Number 0100, Material Set 609105196, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	stottt1 All QC testing complete for material incorporated into project	stottt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3620, Item 6092011, Project Item Line Number 5003, Material Set 609201196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	stottt1 All QC testing complete for material incorporated into project	stottt1	Overridden



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

Report Generated on August 19, 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	0.49	\$156,356.00	\$76,614.44	
		0001	0020	2071000	LINEAR GRADING CLASS 1	271.30	0.00	271.30	STA	126.20	\$186.00	\$23,473.20	
		0001	0030	6081010	CONCRETE CURB RAMP	3,250.00	0.00	3,250.00	SQYD	972.30	\$62.60	\$60,865.98	
		0001	0040	6081012	TRUNCATED DOMES	2,633.00	0.00	2,633.00	SQFT	1,032.07	\$24.64	\$25,430.20	
		0001	0050	6085007	PAVED APPROACH, 7 IN.	3,365.90	0.00	3,365.90	SQYD	1,764.90	\$54.00	\$95,304.60	
		0001	0060	6086004	CONCRETE SIDEWALK, 4 IN.	9,592.80	0.00	9,592.80	SQYD	6,499.14	\$41.05	\$266,789.70	
		0001	0070	6086007	CONCRETE SIDEWALK, 7 IN.	5,210.50	0.00	5,210.50	SQYD	2,122.00	\$46.50	\$98,673.00	
		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	567.50	\$32.40	\$18,387.00	
		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	0.00	10.00	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	0.20	\$9,900.00	\$1,980.00	
		0001	0200	8059901	MISC.SEED AND MULCH	1.00	0.00	1.00	LS	0.30	\$9,850.00	\$2,955.00	
		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	1.00	\$230.00	\$230.00	
		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	3.00	3.00	EA	3.00	\$600.00	\$1,800.00	
		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											\$791,263.36
		210219-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$791,263.36



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

Report Generated on August 19, 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	8/12/21	8/16/21	0.05	LS		0+30	RT	12+90	RT	Rte UU	
				8/16/21	0.07	LS		493+00	LT	531+00	LT	Rte 62	
				8/16/21	0.10	LS		505+00	RT	529+80	RT	Rte 62	
0030	6081010	CONCRETE CURB RAMP	8/2/21	8/16/21	9.10	SQYD		12+55				South Curb Ramp at Naomi Street Rte UU Rt.	
				8/16/21	11.50	SQYD		8+27				South Curb Ramp at Helena Street Rte UU Rt.	
				8/16/21	12.00	SQYD		14+17.59				End Curb Ramp Rte UU Rt.	
				8/16/21	14.90	SQYD		12+55				North Curb Ramp at Naomi Street Rte UU Rt.	
				8/3/21	8/13/21	7.00	SQYD		528+36.16	LT	528+46.67	LT	Rte. 62
					8/13/21	7.20	SQYD		526+88	LT	527+00	LT	Rte 62
				8/4/21	8/16/21	9.90	SQYD		515+58				West Curb Ramp at Sixth Street Rte 62 Lt.
					8/16/21	12.20	SQYD		515+58				East Curb Ramp at Sixth Street. Rte 62 Lt.
				8/5/21	8/16/21	5.80	SQYD		511+58				West Curb Ramp for Fifth Street Rte 62 Lt.
					8/16/21	14.60	SQYD		511+58				East Curb Ramp for Fifth Street Rte 62 Lt.
				8/9/21	8/16/21	9.20	SQYD		507+62				Curb ramp tie in to existing sidewalk at Virginia Street Rte 62 Lt.
					8/16/21	13.00	SQYD		507+62				East Curb Ramp at Virginia Street Rte 62 Lt.
				8/10/21	8/16/21	4.60	SQYD		533+13.25	LT	533+20.75	LT	Rt 62
					8/16/21	10.90	SQYD		507+62				West Curb Ramp at Virginia Street Rte 62 Lt.
0040	6081012	TRUNCATED DOMES	8/2/21	8/16/21	13.00	SQFT		12+55				South Curb Ramp at Naomi Street Rte UU Rt.	
				8/16/21	16.00	SQFT		12+55				South Curb Ramp at Naomi Street Rte UU Rt.	
				8/16/21	17.30	SQFT		12+55				North Curb Ramp at Naomi Street Rte UU Rt.	
				8/16/21	26.80	SQFT		8+27				South Curb Ramp at Helena Street Rte UU Rt.	
				8/3/21	8/13/21	10.00	SQFT		526+88	LT			Rte. 62 @ 9th St east
				8/4/21	8/16/21	10.00	SQFT		515+58				East Curb Ramp at Sixth St. Rte 62 Lt.
					8/16/21	10.00	SQFT		515+58				West Curb Ramp at Sixth Street Rte 62 Lt.
				8/5/21	8/16/21	10.00	SQFT		511+58				West Curb Ramp at Fifth Street Rte 62 Lt.
					8/16/21	11.30	SQFT		511+58				East Curb Ramp at Fifth Street Rte 62 Lt.
				8/9/21	8/16/21	10.80	SQFT		507+62				Ramp at Virginia Street Rte 62 Lt.
8/10/21	8/16/21	8.00	SQFT			507+62			West Ramp at Virginia Street Rte 62 Lt.				
0050	6085007	PAVED APPROACH, 7 IN.	8/4/21	8/16/21	4.00	SQYD		514+76				Rte 62 Lt.	
				8/16/21	5.90	SQYD		513+27				Rte 62 Lt.	
				8/16/21	10.40	SQYD		515+58				Sixth Street Rte 62 Lt.	
				8/16/21	12.20	SQYD		511+58				S. Fifth Street Rte 62 Lt.	
				8/5/21	8/16/21	3.30	SQYD		512+57				Rte 62 Lt.
					8/16/21	24.40	SQYD		507+62				Virginia Street Rte 62 Lt.
				8/10/21	8/16/21	8.50	SQYD		499+75				Matthews Street Rte 62 Lt.
					8/16/21	9.90	SQYD		509+10				Rte 62 Lt.
				8/16/21	8/16/21	11.30	SQYD		510+19				Rte 62 Lt.
					8/11/21	8/16/21	25.30	SQYD		495+84			
0060	6086004	CONCRETE SIDEWALK, 4 IN.	8/2/21	8/16/21	42.20	SQYD		10+11.12		10+74.45		Rte UU Rt.	
				8/16/21	49.20	SQYD		10+95.12		11+68.95		Rte UU Rt.	
				8/16/21	60.80	SQYD		13+09.92		14+01.09		Rte UU Rt.	
				8/16/21	87.10	SQYD		8+55.54		9+86.12		Rte UU Rt.	
				8/3/21	8/13/21	19.10	SQYD		516+54.42	LT	516+90.92	LT	Rte. 62
					8/13/21	75.60	SQYD		527+00	LT	528+36.16	LT	Rte. 62
				8/4/21	8/16/21	1.80	SQYD		515+58				Tie in at Sixth Street Rte 62 Lt.
					8/16/21	2.80	SQYD		514+56.75		514+51.25		Rte 62 Lt.
					8/16/21	3.10	SQYD		513+53.92		513+46.92		Rte 62 Lt.
					8/16/21	3.10	SQYD		514+63.75		514+56.75		Rte 62 Lt.
					8/16/21	3.20	SQYD		513+06.92		513+00.50		Rte 62 Lt.
					8/16/21	4.30	SQYD		0				Walk way tie in at Heppes Body Shop Rte 62 Lt.
					8/16/21	14.30	SQYD		515+20		514+94.25		Rte 62 Lt.
					8/16/21	15.50	SQYD		513+00.50		512+72.67		Rte 62 Lt.
				8/5/21	8/16/21	31.80	SQYD		516+54.42		515+97.25		Rte 62 Lt.
					8/16/21	54.10	SQYD		514+51.25		513+53.92		Rte 62 Lt.
					8/16/21	0.40	SQYD		511+58				Step at house on the corner of Fifth Street
					8/16/21	4.30	SQYD		511+58				Tie in at Fifth Street Rte 62 Lt.
					8/16/21	26.00	SQYD		512+42		511+95.17		Rte 62 Lt.
					8/16/21	59.80	SQYD		511+23.25		510+33.50		Rte 62 Lt.
				8/9/21	8/16/21	56.00	SQYD		510+06.42		509+22.42		Rte 62 Lt.
					8/16/21	63.90	SQYD		509+02		508+02		Rte 62 Lt.
				8/10/21	8/16/21	1.10	SQYD		532+30	LT	53237.08	LT	Rte 62 concrete "ramp" to drain



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

Report Generated on August 19, 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.	8/10/21	8/16/21	46.30	SQYD		532+30	LT	533+13.25	LT	Rte 62	
			8/11/21	8/16/21	78.80	SQYD		494+12.59		495+34.92		Rte 62 Lt.	
0070	6086007	CONCRETE SIDEWALK, 7 IN.	8/2/21	8/16/21	13.80	SQYD		10+74.45		10+95.12		Rte UU Rt.	
			8/16/21	8/16/21	16.70	SQYD		9+86.12		10+11.12		Rte UU Rt.	
			8/4/21	8/16/21	16.90	SQYD		514+76				Sidewalk thru approach Rte 62 Lt.	
				8/16/21	22.20	SQYD		513+27				Sidewalk thru approach Rte 62 Lt.	
				8/16/21	24.20	SQYD		511+58				Sidewalk thru approach at S. Fifth Street Rte 62 Lt.	
			8/16/21	24.50	SQYD		515+58					Sidewalk thru approach at Sixth Street Rte 62 Lt.	
				8/5/21	8/16/21	16.70	SQYD		512+57			Sidewalk thru entrance Rte 62 Lt.	
			8/16/21	26.60	SQYD		507+62					Sidewalk thru Virginia Street Rte 62 Lt.	
				8/9/21	8/16/21	9.10	SQYD		509+22.42		509+02		Rte 62 Lt.
			8/10/21	8/16/21	13.80	SQYD		510+19					Sidewalk thru approach Rte 62 Lt.
					8/16/21	18.90	SQYD		499+75				Sidewalk thru approach Rte 62 Lt.
			8/11/21	8/16/21	48.90	SQYD		495+84				Sidewalk thru approach at S. First Street Rte 62 Lt.	
0100	6091051	CURB AND GUTTER TYPE A	8/11/21	8/16/21	11.00	LF		495+34.92		495+45.92		Westside of entrance to S. First Street Rte 62 Lt.	
0160	6181000	MOBILIZATION	8/13/21	8/16/21	0.25	LS		0				50% project complete	
0200	8059901	MISC. SEEDING	8/12/21	8/16/21	0.10	LS		498+00	RT	505+00	RT	Rte 62	
			8/16/21	0.20	LS		0+21	LT/RT	43+00	LT/RT	Rte 105		

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



Line Item Adjustments by Estimate

Contract ID:181214-F04

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

Contract ID:181214-F04

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)			
- 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		



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3620	0070	CONCRETE SIDEWALK, 7 IN.	Material						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)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0070 - Total								\$0.00				
	0100	CURB AND GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$18,030.60	This adjustment offsets the original system-generated Material Payment 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)					
- 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					
				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									



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:181214-F04

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)	Material						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.			
					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)				