



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 2, 2022

| | | | | | | |
|---------------------------------------|-------------------------|--|-------------------------|--------------|---------------------------------|----------------|
| Progress Estimate Number 14 | Contract ID | 210319-C06 | Pay Period Start | May 16, 2022 | Original Contract Amount | \$1,338,697.87 |
| | Prime Contractor | Leavenworth Excavating & Equipment Company, Inc. | Pay Period End | June 1, 2022 | Net Change Order Amount | \$20,040.00 |
| | | | | | Current Contract Amount | \$1,358,737.87 |

| Approval Date | | By User |
|---------------|--|---------|
| June 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | schwaj2 |
| June 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | penner1 |
| June 6, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| October 29, 2021 | May 13, 2022 | | 46.99% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 7, 2021 | April 7, 2021 | |
| Letting Date | March 19, 2021 | March 19, 2021 | |
| Notice to Proceed Date | May 10, 2021 | May 10, 2021 | |
| Work Began Date | July 6, 2021 | July 6, 2021 | |

Contract Total Pay For Estimate No. 14

| | | This Estimate | Previous | To Date |
|------------|----------------------------|---------------|--------------|--------------|
| 210319-C06 | Total Posted Items Pay | \$126,458.57 | \$512,060.83 | \$638,519.40 |
| | Gross Item Adjustments | \$344.92 | \$1,220.56 | \$1,565.48 |
| | 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 |
| | | | \$513,281.39 | \$640,084.88 |

Contract Total Payable This Estimate: \$126,803.49

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|---------------|-----------------------|--------------------------|
| J4S3326 | 0010 | 2013000 | CLEARING AND GRUBBING | ACRE | \$12,000.000 | 0.2 | \$2,400.00 |
| | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | LS | \$111,000.000 | 0.3 | \$33,300.00 |
| | 0030 | 2031000 | CLASS A EXCAVATION | CUYD | \$24.000 | 737 | \$17,688.00 |
| | 0040 | 2036000 | COMPACTING EMBANKMENT | CUYD | \$2.000 | 3,710 | \$7,420.00 |
| | 0050 | 2063000 | CLASS 3 EXCAVATION | CUYD | \$13.000 | 13.49 | \$175.37 |
| | 0060 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$341.000 | 3 | \$1,023.00 |
| | 0070 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 100F | \$207.000 | 21.5 | \$4,450.50 |
| | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$22.000 | 1,454.31 | \$31,994.82 |
| | 0260 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | EA | \$600.000 | 1 | \$600.00 |
| | 0270 | 6191000 | PAVEMENT EDGE TREATMENT | LF | \$7.500 | 2,210 | \$16,575.00 |
| | 0520 | 8051000A | SEEDING - COOL SEASON GRASSES | ACRE | \$2,450.000 | 1 | \$2,450.00 |
| | 0530 | 8059919 | MISC.BROME GRASS SEEDING | ACRE | \$3,850.000 | 0.07 | \$269.50 |
| | 0550 | 8061006 | ALTERNATE DITCH CHECK | LF | \$9.000 | 301 | \$2,709.00 |
| | 5001 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | SQYD | \$2.060 | 2,623 | \$5,403.38 |

| | |
|--------------------------------|---------------------|
| Project J4S3326 - Total | \$126,458.57 |
| Overall - Total | \$126,458.57 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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

Report Generated on June 7, 2022

Pay Estimate Created Date: June 2, 2022

| | | | | | | |
|---|-------------------------|--|-------------------------|--------------|---------------------------------|----------------|
| Progress Estimate Number 14 | Contract ID | 210319-C06 | Pay Period Start | May 16, 2022 | Original Contract Amount | \$1,338,697.87 |
| | Prime Contractor | Leavenworth Excavating & Equipment Company, Inc. | Pay Period End | June 1, 2022 | Net Change Order Amount | \$20,040.00 |
| | | | | | Current Contract Amount | \$1,358,737.87 |

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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3326 | 0030 | CLASS A EXCAVATION | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 737 | \$0.47 | \$344.92 |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -1,606 | \$22.00 | (\$35,332.00) |
| | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 1,606 | \$22.00 | \$35,332.00 |
| Total | | | | | | | | \$344.92 |



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

Report Generated on June 7, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|---------|---|
| J4S3326 | FAS S302(53) | Intersection improvements | 7 | JACKSON | at Stringtown Rd. and 155th Street (County Line Road) |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-------------------------------|---------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J4S3326 | Posted Item Pay | \$126,458.57 | \$512,060.83 | \$638,519.40 |
| | Gross Item Adjustments | \$344.92 | \$1,220.56 | \$1,565.48 |
| | Gross Item Pay | \$126,803.49 | \$513,281.39 | \$640,084.88 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on June 7, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3326, Item 3040506, Project Item Line Number 0080, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Material testing will be taken when drier conditions allow. | schwaj2 | Overridden |



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

Report Generated on June 7, 2022

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 210319-C06 | J4S3326 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$12,000.00 | \$12,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.60 | \$111,000.00 | \$66,600.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 4,769.00 | 0.00 | 4,769.00 | CUYD | 4,769.00 | \$24.00 | \$114,456.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 3,710.00 | 0.00 | 3,710.00 | CUYD | 3,710.00 | \$2.00 | \$7,420.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 826.00 | 0.00 | 826.00 | CUYD | 826.00 | \$13.00 | \$10,738.00 |
| | | 0001 | 0060 | 2072000 | LINEAR GRADING CLASS 2 | 3.00 | 0.00 | 3.00 | STA | 3.00 | \$341.00 | \$1,023.00 |
| | | 0001 | 0070 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 55.00 | 0.00 | 55.00 | 100F | 21.50 | \$207.00 | \$4,450.50 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 6,550.00 | 0.00 | 6,550.00 | SQYD | 1,606.00 | \$22.00 | \$35,332.00 |
| | | 0001 | 0090 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 652.00 | 0.00 | 652.00 | TONS | 0.00 | \$120.11 | \$0.00 |
| | | 0001 | 0100 | 4039905 | MISC.OPTIONAL PAVEMENT | 4,985.00 | 0.00 | 4,985.00 | SQYD | 151.69 | \$45.42 | \$6,889.76 |
| | | 0001 | 0110 | 4071005 | TACK COAT | 675.00 | 0.00 | 675.00 | GAL | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0120 | 5021340 | TYPE A2 SHOULDER | 1,454.00 | 0.00 | 1,454.00 | SQYD | 0.00 | \$55.70 | \$0.00 |
| | | 0001 | 0130 | 6029902 | MISC.Witness Post Assemblies | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$137.00 | \$0.00 |
| | | 0001 | 0140 | 6029902 | MISC.WITNESS POST ASSEMBLIES | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$0.01 | \$0.00 |
| | | 0001 | 0150 | 6079903 | MISC.TEMPORARY PLASTIC BARRIER FENCE | 365.00 | 0.00 | 365.00 | LF | 365.00 | \$10.00 | \$3,650.00 |
| | | 0001 | 0160 | 6085008 | PAVED APPROACH, 8 IN. | 111.00 | 0.00 | 111.00 | SQYD | 0.00 | \$91.15 | \$0.00 |
| | | 0001 | 0170 | 6097000 | ROCK LINING | 878.00 | 20.00 | 898.00 | CUYD | 855.00 | \$79.00 | \$67,545.00 |
| | | 0001 | 0180 | 6149902 | MISC.SECTION CORNER MONUMENT BOX | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,822.00 | \$0.00 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 1,276.00 | 36.00 | 1,312.00 | SQFT | 1,296.00 | \$5.00 | \$6,480.00 |
| | | 0001 | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 5.00 | -3.00 | 2.00 | EA | 2.00 | \$20.00 | \$40.00 |
| | | 0001 | 0210 | 6161009 | FLAG ASSEMBLY | 10.00 | -10.00 | 0.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0220 | 6161025 | CHANNELIZER (TRIM LINE) | 60.00 | 0.00 | 60.00 | EA | 60.00 | \$25.00 | \$1,500.00 |
| | | 0001 | 0230 | 6161030 | TYPE III MOVEABLE BARRICADE | 25.00 | 0.00 | 25.00 | EA | 24.00 | \$185.00 | \$4,440.00 |
| | | 0001 | 0240 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,800.00 | \$3,600.00 |
| | | 0001 | 0250 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$110,000.00 | \$82,500.00 |
| | | 0001 | 0260 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0001 | 0270 | 6191000 | PAVEMENT EDGE TREATMENT | 5,188.00 | 0.00 | 5,188.00 | LF | 2,210.00 | \$7.50 | \$16,575.00 |
| | | 0001 | 0280 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 338.00 | 0.00 | 338.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0290 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 165.00 | 0.00 | 165.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0300 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 300.00 | 0.00 | 300.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0310 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0320 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 8,041.00 | 0.00 | 8,041.00 | LF | 0.00 | \$0.08 | \$0.00 |
| | | 0001 | 0330 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 12,740.00 | 0.00 | 12,740.00 | LF | 0.00 | \$0.08 | \$0.00 |
| | | 0001 | 0340 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 6,744.00 | 0.00 | 6,744.00 | SQYD | 0.00 | \$4.24 | \$0.00 |
| | | 0001 | 0350 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 45.00 | 0.00 | 45.00 | STA | 0.00 | \$140.00 | \$0.00 |
| | | 0001 | 0360 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$9,833.00 | \$4,916.50 |
| | | 0001 | 0370 | 7250315A | 15 IN. PIPE GROUP B | 19.00 | 0.00 | 19.00 | LF | 19.00 | \$103.00 | \$1,957.00 |
| | | 0001 | 0380 | 7250318A | 18 IN. PIPE GROUP B | 38.00 | 0.00 | 38.00 | LF | 38.00 | \$87.00 | \$3,306.00 |
| | | 0001 | 0390 | 7250321A | 21 IN. PIPE GROUP B | 43.00 | 0.00 | 43.00 | LF | 43.00 | \$108.00 | \$4,644.00 |
| | | 0001 | 0400 | 7250342A | 42 IN. PIPE GROUP B | 74.00 | 0.00 | 74.00 | LF | 74.00 | \$177.00 | \$13,098.00 |
| | | 0001 | 0410 | 7269903 | MISC.30 IN X 19 IN CLASS IV ELLIPTICAL PIPE | 71.00 | 0.00 | 71.00 | LF | 71.00 | \$178.00 | \$12,638.00 |
| | | 0001 | 0420 | 7269903 | MISC.60 IN X 38 IN CLASS IV REINF CONC ELLIP PIPE | 162.00 | 0.00 | 162.00 | LF | 162.00 | \$344.00 | \$55,728.00 |
| | | 0001 | 0430 | 7269903 | MISC.76 IN X 48 IN CLASS IV CONCRETE ELLIPTICAL PIPE | 90.00 | 0.00 | 90.00 | LF | 90.00 | \$510.00 | \$45,900.00 |
| | | 0001 | 0440 | 7320015A | 15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$374.00 | \$748.00 |



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

Report Generated on June 7, 2022

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) |
|--|-------------|---|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210319-C06 | J4S3326 | 0001 | 0450 | 7320018A | 18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$413.00 | \$826.00 |
| | | 0001 | 0460 | 7320021A | 21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$447.00 | \$894.00 |
| | | 0001 | 0470 | 7320042A | 42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,758.00 | \$3,516.00 |
| | | 0001 | 0480 | 7329902 | MISC.30 IN X 19 IN PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,719.00 | \$3,438.00 |
| | | 0001 | 0490 | 7329902 | MISC.60 IN X 38 IN PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,444.00 | \$13,776.00 |
| | | 0001 | 0500 | 7329902 | MISC.76 IN X 48 IN PRECAST CONCRETE ELLIPTICAL FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,778.00 | \$9,556.00 |
| | | 0001 | 0510 | 8041000 | TOPSOIL | 16.00 | 0.00 | 16.00 | CUYD | 0.00 | \$94.00 | \$0.00 |
| | | 0001 | 0520 | 8051000A | SEEDING - COOL SEASON GRASSES | 2.80 | 0.00 | 2.80 | ACRE | 1.00 | \$2,450.00 | \$2,450.00 |
| | | 0001 | 0530 | 8059919 | MISC.BROME GRASS SEEDING | 0.50 | 0.00 | 0.50 | ACRE | 0.07 | \$3,850.00 | \$269.50 |
| | | 0001 | 0540 | 8061005 | ROCK DITCH CHECK | 216.00 | 0.00 | 216.00 | LF | 0.00 | \$11.50 | \$0.00 |
| | | 0001 | 0550 | 8061006 | ALTERNATE DITCH CHECK | 898.00 | 0.00 | 898.00 | LF | 411.00 | \$9.00 | \$3,699.00 |
| | | 0001 | 0560 | 8061016 | SEDIMENT REMOVAL | 107.00 | 0.00 | 107.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0570 | 8061017 | TEMPORARY SEEDING | 3.10 | 0.00 | 3.10 | ACRE | 0.40 | \$1,750.00 | \$700.00 |
| | | 0001 | 0580 | 8061019 | SILT FENCE | 1,548.00 | 0.00 | 1,548.00 | LF | 1,548.00 | \$3.37 | \$5,216.76 |
| | | 0040 | 0590 | 9039902 | MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 5001 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | 0.00 | 9,000.00 | 9,000.00 | SQYD | 2,623.00 | \$2.06 | \$5,403.38 |
| | | Project J4S3326 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 210319-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$638,519.40 |



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

Report Generated on June 7, 2022

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

Project: J4S3326

| 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 | 2013000 | CLEARING AND GRUBBING | 5/17/22 | 6/1/22 | 0.20 | ACRE | Along 7 Hwy at Stringtown Rd and 155th St | | | | | |
| 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 5/19/22 | 6/2/22 | 0.30 | LS | East shoulder of 7 Hwy at 155th St | | | | | This entry includes payment for removal done during the estimate period 5/16-5/31 |
| 0030 | 2031000 | CLASS A EXCAVATION | 5/17/22 | 6/1/22 | 737.00 | CUYD | Along 7 Hwy at Stringtown Rd and 155th St | | | | | |
| 0040 | 2036000 | COMPACTING EMBANKMENT | 5/17/22 | 6/1/22 | 3,710.00 | CUYD | 7 Hwy at Stringtown Rd and 155th St; full project area | | | | | |
| 0050 | 2063000 | CLASS 3 EXCAVATION | 5/17/22 | 6/1/22 | 13.49 | CUYD | 24" pipe along 7 Hwy north of Stringtown Rd | | | | | |
| 0060 | 2072000 | LINEAR GRADING CLASS 2 | 5/17/22 | 6/1/22 | 3.00 | STA | Sta. 5+88.6 off 58.0', to 7+52.5, off 221.2', NW 7 Hwy at 155th St | | | | | |
| 0070 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 5/19/22 | 6/2/22 | 21.50 | 100F | Along NW, SW, and SE 7 Hwy at 155th St | | | | | |
| 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 5/19/22 | 6/2/22 | 1,454.31 | SQYD | Along NW, SW, and SE 7 Hwy at 155th St | | | | | |
| 0260 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5/17/22 | 6/1/22 | 1.00 | EA | 7 Hwy at 155th St and Stringtown Rd | | | | | |
| 0270 | 6191000 | PAVEMENT EDGE TREATMENT | 5/19/22 | 6/2/22 | 850.00 | LF | East shoulder of 7 Hwy at 155th St | | | | | |
| | | | 5/20/22 | 6/1/22 | 580.00 | LF | SW 7 Hwy at 155th St | | | | | |
| | | | 5/23/22 | 6/1/22 | 780.00 | LF | 7 Hwy at 155th St, SE limit to 155th St | | | | | |
| 0520 | 8051000A | SEEDING - COOL SEASON GRASSES | 5/17/22 | 6/1/22 | 1.00 | ACRE | The backslopes at NW, NE, and SE 155th at 7 Hwy, and NW, NE, SE, and SW Stringtown Rd at 7 Hwy | | | | | |
| 0530 | 8059919 | MISC. SPECIAL SEEDING | 5/17/22 | 6/1/22 | 0.07 | ACRE | SW 155th St at 7 Hwy | | | | | |
| 0550 | 8061006 | ALTERNATE DITCH CHECK | 5/17/22 | 6/1/22 | 301.00 | LF | Along ditch lines and inlets at 155th St at 7 Hwy | | | | | |
| 5001 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | 5/17/22 | 6/1/22 | 2,623.00 | SQYD | Backslopes at NW, NE, and some of SE 155th at 7 Hwy; Flat spot on SW 155th St | | | | | |

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



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------|-----------------|---|--------------------|--------------|---|----------|---|---|--------------|--------|--------------|---|
| J4S3326 | 0030 | CLASS A EXCAVATION | Price FUEL | | 1 | Jul 16, 2021 | SYSTEM | \$1.40 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 2 | Aug 2, 2021 | SYSTEM | \$20.16 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 11 | Apr 18, 2022 | SYSTEM | \$692.13 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 12 | May 2, 2022 | SYSTEM | \$258.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 13 | May 16, 2022 | SYSTEM | \$234.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | 14 | Jun 2, 2022 | SYSTEM | \$344.92 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | |
| | | | | | - Total | | | | | | | | \$1,550.61 | |
| | | | | | Price FUEL - Total | | | | | | | | \$1,550.61 | |
| | | | | | 0030 - Total | | | | | | | | \$1,550.61 | |
| | | | | | 0080 | | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 2 | Aug 2, 2021 | SYSTEM | \$2,336.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 2 | Aug 2, 2021 | SYSTEM | (\$2,336.40) | |
| | | | | | | | | | | 3 | Aug 16, 2021 | SYSTEM | \$2,336.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$2,336.40) | |
| | | | | | | | | | | 4 | Sep 2, 2021 | SYSTEM | \$2,336.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$2,336.40) | |
| 5 | Sep 16, 2021 | SYSTEM | \$2,336.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Sep 16, 2021 | SYSTEM | (\$2,336.40) | | | | | | | | | | | |
| 6 | Oct 1, 2021 | SYSTEM | \$2,336.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Oct 1, 2021 | SYSTEM | (\$2,336.40) | | | | | | | | | | | |
| 7 | Oct 18, 2021 | SYSTEM | \$2,336.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Oct 18, 2021 | SYSTEM | (\$2,336.40) | | | | | | | | | | | |
| 8 | Nov 2, 2021 | SYSTEM | \$2,336.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Nov 2, 2021 | SYSTEM | (\$2,336.40) | | | | | | | | | | | |
| 9 | Jan 3, 2022 | SYSTEM | \$2,336.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jan 3, 2022 | SYSTEM | (\$2,336.40) | | | | | | | | | | | |
| 10 | Apr 4, 2022 | SYSTEM | \$2,336.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Apr 4, 2022 | SYSTEM | (\$2,336.40) | | | | | | | | | | | |
| 11 | Apr 18, 2022 | SYSTEM | \$2,336.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Apr 18, 2022 | SYSTEM | (\$2,336.40) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|--------------------------------------|---|-----------------------|-----------------------|--------------|--------------|--------------|---|---|--|
| J4S3326 | 0080 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 12 | May 2, 2022 | SYSTEM | \$3,337.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 12 | May 2, 2022 | SYSTEM | (\$3,337.18) | | |
| | | | | | 13 | May 16, 2022 | SYSTEM | \$3,337.18 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 13 | May 16, 2022 | SYSTEM | (\$3,337.18) | | |
| | | | | | 14 | Jun 2, 2022 | SYSTEM | \$35,332.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 14 | Jun 2, 2022 | SYSTEM | (\$35,332.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | | | Other Item Adjustment | FUEL | 2 | Aug 2, 2021 | schwaj2 | \$3.42 | Fuel adjustment based on 106.2 SY of Type 5 Aggr Base, 6 in (see spreadsheet in eProjects) | |
| | FUEL - Total | | | | | | | | \$3.42 | |
| | Other Item Adjustment - Total | | | | | | | | \$3.42 | |
| | 0080 - Total | | | | | | | | \$3.42 | |
| | 0100 | | MISC. | Other Item Adjustment | FUEL | 2 | Aug 2, 2021 | schwaj2 | \$11.45 | Fuel adjustment based on 106.2 SY of Optional Pavement, 11 in of concrete (see spreadsheet in eProjects) |
| | FUEL - Total | | | | | | | | \$11.45 | |
| | Other Item Adjustment - Total | | | | | | | | \$11.45 | |
| | 0100 - Total | | | | | | | | \$11.45 | |
| | 0170 | ROCK LINING | Material | | 2 | Aug 2, 2021 | SYSTEM | \$16,195.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 2 | Aug 2, 2021 | SYSTEM | (\$16,195.00) | | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | \$16,195.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$16,195.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0170 - Total | | | | | | | | \$0.00 | | |
| 0190 | CONSTRUCTION SIGNS | Material | | 1 | Jul 16, 2021 | SYSTEM | \$1,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 1 | Jul 16, 2021 | SYSTEM | (\$1,000.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0190 - Total | | | | | | | | \$0.00 | | |
| 0200 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | Jul 16, 2021 | SYSTEM | \$40.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | 1 | Jul 16, 2021 | SYSTEM | (\$40.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0200 - Total | | | | | | | | \$0.00 | | |
| 0220 | CHANNELIZER (TRIM LINE) | Material | | 1 | Jul 16, 2021 | SYSTEM | \$925.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | 1 | Jul 16, 2021 | SYSTEM | (\$925.00) | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|--------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|---|--------|--|
| J4S3326 | 0220 | CHANNELIZER (TRIM LINE) | Material | - Total | | | | \$0.00 | | | |
| | | | | Material - Total | | | | \$0.00 | | | |
| | | | | 0220 - Total | | | | \$0.00 | | | |
| | 0420 | MISC. RIGID PIPE CULVERT | Material | | 2 | Aug 2, 2021 | SYSTEM | \$33,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 2 | Aug 2, 2021 | SYSTEM | (\$33,024.00) | | | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | \$33,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$33,024.00) | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$33,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$33,024.00) | | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$33,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$33,024.00) | | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$33,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$33,024.00) | | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$33,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$33,024.00) | | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | \$33,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$33,024.00) | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$33,024.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$33,024.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | 0420 - Total | \$0.00 | | | | | |
| | 0430 | MISC. RIGID PIPE CULVERT | Material | | 2 | Aug 2, 2021 | SYSTEM | \$44,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 2 | Aug 2, 2021 | SYSTEM | (\$44,880.00) | | | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | \$44,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 3 | Aug 16, 2021 | SYSTEM | (\$44,880.00) | | | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | \$44,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| 4 | | | | | Sep 2, 2021 | SYSTEM | (\$44,880.00) | | | | |
| 5 | | | | | Sep 16, 2021 | SYSTEM | \$44,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |



Line Item Adjustments by Estimate

Jun 7, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|---------------------------|--------------------------|-----------------|-----------------------|----------------|--------------|--------------|---|---|
| J4S3326 | 0430 | MISC. RIGID PIPE CULVERT | Material | | 5 | Sep 16, 2021 | SYSTEM | (\$44,880.00) | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$44,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$44,880.00) | |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | \$44,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Oct 18, 2021 | SYSTEM | (\$44,880.00) | |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | \$44,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 8 | Nov 2, 2021 | SYSTEM | (\$44,880.00) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$44,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$44,880.00) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0430 - Total | | | | | | | | \$0.00 | |
| 0490 | MISC. FLARED END SECTIONS | Material | | 2 | Aug 2, 2021 | SYSTEM | \$6,888.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 2 | Aug 2, 2021 | SYSTEM | (\$6,888.00) | | |
| | | | | 3 | Aug 16, 2021 | SYSTEM | \$6,888.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | 3 | Aug 16, 2021 | SYSTEM | (\$6,888.00) | | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | \$6,888.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | (\$6,888.00) | | |
| | | | | 5 | Sep 16, 2021 | SYSTEM | \$6,888.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 5 | Sep 16, 2021 | SYSTEM | (\$6,888.00) | | |
| | | | | 6 | Oct 1, 2021 | SYSTEM | \$6,888.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 6 | Oct 1, 2021 | SYSTEM | (\$6,888.00) | | |
| - Total | | | | | | | | \$0.00 | |
| Material - Total | | | | | | | | \$0.00 | |
| 0490 - Total | | | | | | | | \$0.00 | |
| 0500 | MISC. FLARED END SECTIONS | Material | | 2 | Aug 2, 2021 | SYSTEM | \$4,778.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 2 | Aug 2, 2021 | SYSTEM | (\$4,778.00) | | |
| | | | | 3 | Aug 16, 2021 | SYSTEM | \$4,778.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | 3 | Aug 16, 2021 | SYSTEM | (\$4,778.00) | | |
| | | | | 4 | Sep 2, 2021 | SYSTEM | \$4,778.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|---------------------------|-----------------|-----------------------|----------------|--------------|--------------|---|---|--|
| J4S3326 | 0500 | MISC. FLARED END SECTIONS | Material | | | 2021 | | | Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 4 | Sep 2, 2021 | SYSTEM | (\$4,778.00) | | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | \$4,778.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 5 | Sep 16, 2021 | SYSTEM | (\$4,778.00) | | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | \$4,778.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 6 | Oct 1, 2021 | SYSTEM | (\$4,778.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0500 - Total | | | | | | | | \$0.00 | |
| | 0540 | ROCK DITCH CHECK | Material | | 11 | Apr 18, 2022 | SYSTEM | \$345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 11 | Apr 18, 2022 | SYSTEM | (\$345.00) | | |
| | | | | | 12 | May 2, 2022 | SYSTEM | \$345.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 12 | May 2, 2022 | SYSTEM | (\$345.00) | | |
| | | | | | - Total | | | | | |
| | Material - Total | | | | | | | | \$0.00 | |
| 0540 - Total | | | | | | | | \$0.00 | | |
| 0570 | TEMPORARY SEEDING | Material | | 8 | Nov 2, 2021 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | 8 | Nov 2, 2021 | SYSTEM | (\$700.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0570 - Total | | | | | | | | \$0.00 | | |
| 0580 | SILT FENCE | Material | | 2 | Aug 2, 2021 | SYSTEM | \$2,022.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 2 | Aug 2, 2021 | SYSTEM | (\$2,022.00) | | | |
| | | | | - Total | | | | | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0580 - Total | | | | | | | | \$0.00 | | |
| J4S3326 - Total | | | | | | | | \$1,565.48 | | |
| Overall - Total | | | | | | | | \$1,565.48 | | |