



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 15, 2022

| | | | | | | |
|------------------------------------|------------------|-------------------------------|------------------|----------------|--------------------------|----------------|
| Progress Estimate Number 10 | Contract ID | 210820-F03 | Pay Period Start | March 2, 2022 | Original Contract Amount | \$2,229,522.50 |
| | Prime Contractor | N.B. West Contracting Company | Pay Period End | March 15, 2022 | Net Change Order Amount | \$40,055.48 |
| | | | | | Current Contract Amount | \$2,269,577.98 |

| Approval Date | | By User |
|----------------|------------------------------------------------------------------------------------------|---------|
| March 15, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | mckinr1 |
| March 16, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| March 17, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2022 | November 1, 2022 | | 20.46% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | September 8, 2021 | September 8, 2021 | |
| Letting Date | August 20, 2021 | August 20, 2021 | |
| Notice to Proceed Date | October 4, 2021 | October 4, 2021 | |
| Open to Traffic Date | | | |
| Work Began Date | October 18, 2021 | October 18, 2021 | |

Contract Total Pay For Estimate No. 10

| | This Estimate | Previous | To Date |
|----------------------------------------------|-------------------|--------------|--------------|
| 210820-F03 | | | |
| Total Posted Items Pay | \$9,119.95 | \$455,184.61 | \$464,304.56 |
| Gross Item Adjustments | \$0.00 | \$10,944.62 | \$10,944.62 |
| 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: | \$9,119.95 | \$466,129.23 | \$475,249.18 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|-----------------------------------------|------|------------|-----------------------|--------------------------|
| J6S3434 | 0120 | 6085007 | PAVED APPROACH, 7 IN. | SQYD | \$83.550 | 77.9 | \$6,508.55 |
| | 5001 | 2072000 | LINEAR GRADING CLASS 2 | STA | \$429.540 | 1.13 | \$485.38 |
| | 5002 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$8.620 | 202.8 | \$1,748.14 |
| | 5003 | 6191000 | PAVEMENT EDGE TREATMENT | LF | \$2.680 | 141 | \$377.88 |
| Project J6S3434 - Total | | | | | | | \$9,119.95 |
| Overall - Total | | | | | | | \$9,119.95 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on March 18, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|------------------------------------------------------|-------|----------|---------------------------------------------------------------------------------------------------|
| J6S3434 | FAS S502(57) | Coldmill, Resurface, Guardrail, and ADA improvements | 185,D | FRANKLIN | on Rte. 185 from Rte. AC to West Springfield Rd and on Rte. D from Rte. WW to West Springfield Rd |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|-------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J6S3434 | Posted Item Pay | \$9,119.95 | \$455,184.61 | \$464,304.56 |
| | Gross Item Adjustments | \$0.00 | \$10,944.62 | \$10,944.62 |
| | Gross Item Pay | \$9,119.95 | \$466,129.23 | \$475,249.18 |
| | 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 March 18, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on March 18, 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) |
|----------------------|-------------|----------|----------|-----------|--------------------------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 210820-F03 | J6S3434 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.30 | \$124,200.00 | \$37,260.00 |
| | | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 5.00 | 0.00 | 5.00 | 100F | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0030 | 4030015 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP048F MIX) | 1,079.00 | 0.00 | 1,079.00 | TONS | 0.00 | \$87.00 | \$0.00 |
| | | 0001 | 0040 | 4030107 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX) | 5,032.00 | 0.00 | 5,032.00 | TONS | 0.00 | \$91.00 | \$0.00 |
| | | 0001 | 0050 | 4071005 | TACK COAT | 5,199.00 | 0.00 | 5,199.00 | GAL | 0.00 | \$2.40 | \$0.00 |
| | | 0001 | 0060 | 4139905 | MISC.OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT | 81,847.00 | 0.00 | 81,847.00 | SQYD | 0.00 | \$4.65 | \$0.00 |
| | | 0001 | 0070 | 6042010 | ADJUSTING MANHOLE | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,760.00 | \$1,760.00 |
| | | 0001 | 0080 | 6042020 | ADJUSTING BASIN OR INLET | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,870.00 | \$0.00 |
| | | 0001 | 0090 | 6044013 | PIPE COLLAR, TYPE C | 38.00 | 0.00 | 38.00 | EA | 0.00 | \$977.00 | \$0.00 |
| | | 0001 | 0100 | 6081012 | TRUNCATED DOMES | 293.00 | 0.00 | 293.00 | SQFT | 32.00 | \$19.25 | \$616.00 |
| | | 0001 | 0110 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 43.00 | 0.00 | 43.00 | SQYD | 0.00 | \$101.00 | \$0.00 |
| | | 0001 | 0120 | 6085007 | PAVED APPROACH, 7 IN. | 1,070.00 | 109.70 | 1,179.70 | SQYD | 539.10 | \$83.55 | \$45,041.80 |
| | | 0001 | 0130 | 6085008 | PAVED APPROACH, 8 IN. | 951.00 | 0.00 | 951.00 | SQYD | 244.00 | \$87.10 | \$21,252.40 |
| | | 0001 | 0140 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,992.00 | 0.00 | 2,992.00 | SQYD | 1,355.00 | \$45.00 | \$60,975.00 |
| | | 0001 | 0150 | 6089902 | MISC.ADA CURB RAMP | 21.00 | 0.00 | 21.00 | EA | 2.00 | \$1,650.00 | \$3,300.00 |
| | | 0001 | 0160 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 136.00 | 0.00 | 136.00 | LF | 0.00 | \$53.00 | \$0.00 |
| | | 0001 | 0170 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 1,207.00 | 73.63 | 1,280.63 | TONS | 1,280.63 | \$90.00 | \$115,256.70 |
| | | 0001 | 0180 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 7,243.00 | -279.00 | 6,964.00 | SQYD | 6,964.00 | \$8.00 | \$55,712.00 |
| | | 0001 | 0190 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$19,000.00 | \$9,500.00 |
| | | 0001 | 0200 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,500.00 | \$14,000.00 |
| | | 0001 | 0210 | 6172001 | CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED) | 20.00 | 0.00 | 20.00 | LF | 0.00 | \$205.00 | \$0.00 |
| | | 0001 | 0220 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$198,000.00 | \$99,000.00 |
| | | 0001 | 0230 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 1,505.00 | 0.00 | 1,505.00 | LF | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0240 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 257.00 | 0.00 | 257.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0250 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 157.00 | 0.00 | 157.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0260 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0270 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$280.00 | \$0.00 |
| | | 0001 | 0280 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$590.00 | \$0.00 |
| | | 0001 | 0290 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$145.00 | \$0.00 |
| | | 0001 | 0300 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 57.00 | 0.00 | 57.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0310 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 95,570.00 | 0.00 | 95,570.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 0320 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 77,150.00 | 0.00 | 77,150.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0001 | 0330 | 6207001 | PAVEMENT MARKING REMOVAL | 2,426.00 | 0.00 | 2,426.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0340 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 30,297.00 | 0.00 | 30,297.00 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | | 0001 | 0350 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 10,010.00 | 0.00 | 10,010.00 | SQYD | 0.00 | \$2.70 | \$0.00 |
| | | 0001 | 0360 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,250.00 | \$0.00 |
| | | 0001 | 0370 | 7250412 | 12 IN. PIPE GROUP C | 14.00 | 8.00 | 22.00 | LF | 22.00 | \$59.00 | \$1,298.00 |
| | | 0001 | 0380 | 7250415 | 15 IN. PIPE GROUP C | 302.00 | 0.00 | 302.00 | LF | 302.00 | \$61.25 | \$18,497.50 |
| | | 0001 | 0390 | 7250418 | 18 IN. PIPE GROUP C | 95.00 | 0.00 | 95.00 | LF | 0.00 | \$111.00 | \$0.00 |
| | | 0001 | 0400 | 7250424 | 24 IN. PIPE GROUP C | 70.00 | 0.00 | 70.00 | LF | 0.00 | \$117.00 | \$0.00 |
| | | 0001 | 0410 | 7250430 | 30 IN. PIPE GROUP C | 625.00 | 0.00 | 625.00 | LF | 0.00 | \$127.00 | \$0.00 |
| | | 0001 | 0420 | 7250448 | 48 IN. PIPE GROUP C | 62.00 | 0.00 | 62.00 | LF | 0.00 | \$149.00 | \$0.00 |
| | | 0001 | 0430 | 7322012A | BEVELED PIPE END TREATMENT FOR 12 IN. OR ALLOWED SUBSTITUTE PIPE | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$280.00 | \$0.00 |



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

Report Generated on March 18, 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) |
|-----------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------|----------|-----------|------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 210820-F03 | J6S3434 | 0001 | 0440 | 7322015A | BEVELED PIPE END TREATMENT FOR 15 IN. OR ALLOWED SUBSTITUTE PIPE | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$340.00 | \$1,360.00 |
| | | 0001 | 0450 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$4,650.00 | \$0.00 |
| | | 0001 | 0460 | 8061005 | ROCK DITCH CHECK | 12.00 | 0.00 | 12.00 | LF | 12.00 | \$19.00 | \$228.00 |
| | | 0001 | 0470 | 8061006 | ALTERNATE DITCH CHECK | 804.00 | 0.00 | 804.00 | LF | 54.00 | \$12.75 | \$688.50 |
| | | 0001 | 0480 | 8061016 | SEDIMENT REMOVAL | 684.00 | 0.00 | 684.00 | CUYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0490 | 8061019 | SILT FENCE | 1,300.00 | 0.00 | 1,300.00 | LF | 0.00 | \$2.70 | \$0.00 |
| | | 0010 | 0500 | 6061075 | MGS LONG SPAN GUARDRAIL SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,650.00 | \$0.00 |
| | | 0010 | 0510 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0040 | 0520 | 9031270A | 2 IN. PSST POST - 12 GA. | 54.00 | 0.00 | 54.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0040 | 0530 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 21.00 | 0.00 | 21.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0040 | 0540 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 12.00 | 0.00 | 12.00 | SQFT | 0.00 | \$36.00 | \$0.00 |
| | | 0050 | 0550 | 9109903 | MISC.MODOT ITS ASSETS RELOCATION | 212.00 | 0.00 | 212.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 5001 | 2072000 | LINEAR GRADING CLASS 2 | 0.00 | 11.00 | 11.00 | STA | 6.27 | \$429.54 | \$2,693.22 |
| | | 0001 | 5002 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 0.00 | 2,020.00 | 2,020.00 | SQYD | 759.30 | \$8.62 | \$6,545.17 |
| | | 0001 | 5003 | 6191000 | PAVEMENT EDGE TREATMENT | 0.00 | 1,450.00 | 1,450.00 | LF | 542.00 | \$2.68 | \$1,452.56 |
| | | Project J6S3434 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 210820-F03 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$496,436.85 | |



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

Report Generated on March 18, 2022

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

Project: J6S3434

| 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 |
|-------------|-----------|-----------------------------------------|----------|-------------------|-----------------|-------|--------------------------------|-----------------------|-----------------|---------------------|-----------------|--------------------------------------------|
| 0120 | 6085007 | PAVED APPROACH, 7 IN. | 3/15/22 | 3/15/22 | 28.20 | SQYD | LT of CL | 1144+04 | | 1144+04 | | |
| | | | | 3/15/22 | 49.70 | SQYD | LT of CL | 1147+15 | | 1147+15 | | |
| 5001 | 2072000 | LINEAR GRADING CLASS 2 | 3/14/22 | 3/15/22 | 0.14 | STA | Route 185 | 1144+04 | 18' Rt | | | Paid width of driveway for linear grading. |
| | | | | 3/15/22 | 0.20 | STA | Route 185 | 1147+15 | 18' Rt | | | Paid width of entrance for linear grading. |
| | | | | 3/15/22 | 0.79 | STA | LT of CL @ North & South Road. | 1149+14 | | 1149+14 | | |
| 5002 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 3/14/22 | 3/15/22 | 28.20 | SQYD | LT of CL | 1144+04 | | 1144+04 | | |
| | | | | 3/15/22 | 49.70 | SQYD | LT of CL | 1147+15 | | 1147+15 | | |
| | | | | 3/15/22 | 124.90 | SQYD | LT of CL @ North & South Road | 1149+14 | | 1149+14 | | |
| 5003 | 6191000 | PAVEMENT EDGE TREATMENT | 3/14/22 | 3/15/22 | 29.00 | LF | LT of CL | 1144+04 | | 1144+04 | | |
| | | | | 3/15/22 | 33.00 | LF | LT of CL | 1147+15 | | 1147+15 | | |
| | | | | 3/15/22 | 79.00 | LF | LT of CL @ North & South Road. | 1149+14 | | 1149+14 | | |

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

No Data Available



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------------------|-----------------------------------------|-----------------------------------------|-----------------------|-----------------------|--------------|--------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| J6S3434 | 0120 | PAVED APPROACH, 7 IN. | Material | | 2 | Nov 15, 2021 | SYSTEM | \$12,574.28 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 2 | Nov 15, 2021 | SYSTEM | (\$12,574.28) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0120 - Total | | | | | | | | \$0.00 | |
| | 0140 | CONCRETE SIDEWALK, 4 IN. | Material | | 4 | Dec 16, 2021 | SYSTEM | \$15,970.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 4 | Dec 16, 2021 | SYSTEM | (\$15,970.95) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0140 - Total | | | | | | | | \$0.00 | |
| | 0170 | FURN & PLACE BIT. MATL FOR CL C PARTIAL | Other Item Adjustment | ACAD | 4 | Dec 16, 2021 | mckinr1 | (\$258.33) | Current Index 487.5 Base Index 495 Virgin AC% 3.7 Mix ID BB19-39 | |
| | | | | | 5 | Jan 3, 2022 | KOCHK | (\$97.05) | | BB19-39, 3.7% Virgin AC |
| | ACAD - Total | | | | | | | | (\$355.38) | |
| | Other Item Adjustment - Total | | | | | | | | (\$355.38) | |
| | 0170 - Total | | | | | | | | (\$355.38) | |
| 0500 | MGS LONG SPAN GUARDRAIL SECTION | Construction Stockpile STMI | | 3 | Dec 1, 2021 | SYSTEM | \$3,900.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$3,900.00 | | |
| 0500 - Total | | | | | | | | \$3,900.00 | | |
| 0510 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile STMI | | 3 | Dec 1, 2021 | SYSTEM | \$7,400.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | | |
| Construction Stockpile STMI - Total | | | | | | | | \$7,400.00 | | |
| 0510 - Total | | | | | | | | \$7,400.00 | | |
| 5002 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 2 | Nov 15, 2021 | SYSTEM | \$1,297.31 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 2 | Nov 15, 2021 | SYSTEM | (\$1,297.31) | | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 5002 - Total | | | | | | | | \$0.00 | | |
| J6S3434 - Total | | | | | | | | \$10,944.62 | | |
| Overall - Total | | | | | | | | \$10,944.62 | | |