



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

Progress Estimate Number 5	Contract ID 211119-G03 Prime Contractor APAC-Central, Inc.	Pay Period Start November 16, 2022 Pay Period End December 1, 2022	Original Contract Amount \$755,080.58 Net Change Order Amount (\$3,050.18) Current Contract Amount \$752,030.40
--------------------------------------	---	---	--

Approval Date		By User
December 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	RUSSEA1
December 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
December 5, 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		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	September 22, 2022	September 22, 2022	

Contract Total Pay For Estimate No. 5

	This Estimate	Previous	To Date
211119-G03			
Total Posted Items Pay	\$2,798.45	\$749,231.96	\$752,030.41
Gross Item Adjustments	\$45,976.89	\$78,852.02	\$124,828.91
Incentive	\$2,261.14	\$0.00	\$2,261.14
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:	\$51,036.48	\$828,083.98	\$879,120.46

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3387	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	11,388.4	\$1,366.61
	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	11,932	\$1,431.84
Project J7P3387 - Total							\$2,798.45
Overall - Total							\$2,798.45

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIR--Incentive	RUSSEA1	See attached documentation: Northbound \$384.07 Southbound \$1877.07			\$2,261.14
Overall - Total					\$2,261.14

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
J7P3387	0020	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).	38.2	\$10.00	\$382.00
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price	21.8	\$17.58	\$383.32



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

Progress Estimate Number 5		Contract ID Prime Contractor	211119-G03 APAC-Central, Inc.	Pay Period Start Pay Period End	November 16, 2022 December 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$755,080.58 (\$3,050.18) \$752,030.40		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J7P3387					Adjustments of ',17.58349 - 17.45000, 'is applied (if non-zero).				
	0040	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.60000 - 31.60000, 'is applied (if non-zero).	1,073.2	\$31.60	\$33,913.12	
	0080	PRIME-LIQUID ASPHALT MC 800	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.67000 - 2.67000, 'is applied (if non-zero).	1,625.3	\$2.67	\$4,339.55	
	0100	CONCRETE SIDEWALK, 4 IN.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',120.00000 - 120.00000, 'is applied (if non-zero).	21.8	\$120.00	\$2,616.00	
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',182.00000 - 182.00000, 'is applied (if non-zero).	2	\$182.00	\$364.00	
	0240	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See attached documentation.			\$313.19	
	0250	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	See attached documentation.			(\$142.29)	
	0310	KENTUCKY BLUEGRASS SODDING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.00000 - 36.00000, 'is applied (if non-zero).	88	\$36.00	\$3,168.00	
	0320	ROCK DITCH CHECK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).	40	\$16.00	\$640.00	
Total									\$45,976.89



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

Report Generated on December 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3387	FAF 265-1(6)	Resurface	265	STONE	from Route 76 to 0.5 mile north of Route 165

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3387	Posted Item Pay	\$2,798.45	\$749,231.96	\$752,030.41
	Gross Item Adjustments	\$45,976.89	\$78,852.02	\$124,828.91
	Gross Item Pay	\$48,775.34	\$828,083.98	\$876,859.32
	Incentive	\$2,261.14	\$0.00	\$2,261.14
	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 December 6, 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 December 6, 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)
211119-G03	J7P3387	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,550.00	\$2,550.00
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	72.00	38.20	110.20	LF	110.20	\$10.00	\$1,102.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	40.00	21.80	61.80	SQYD	61.80	\$17.45	\$1,078.41
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	450.10	1,073.20	1,523.30	TONS	1,523.30	\$31.60	\$48,136.28
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	99.00	0.00	99.00	TONS	99.00	\$41.65	\$4,123.35
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,238.90	-347.90	7,891.00	TONS	7,891.00	\$70.50	\$556,315.50
		0001	0070	4071005	TACK COAT	7,004.00	-1,126.00	5,878.00	GAL	5,878.00	\$2.31	\$13,578.18
		0001	0080	4081018	PRIME-LIQUID ASPHALT MC 800	1,467.70	1,625.30	3,093.00	GAL	3,093.00	\$2.67	\$8,258.31
		0001	0090	6081012	TRUNCATED DOMES	30.00	0.00	30.00	SQFT	30.00	\$18.00	\$540.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	40.00	21.80	61.80	SQYD	61.80	\$120.00	\$7,416.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,511.00	-600.00	911.00	SQFT	911.00	\$5.06	\$4,609.66
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-3.00	0.00	EA	0.00	\$55.65	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	150.00	-130.00	20.00	EA	20.00	\$10.15	\$203.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$405.00	\$0.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$1,610.00	\$4,830.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,215.00	\$4,860.00
		0001	0180	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	3.00	0.00	3.00	EA	3.00	\$76.00	\$228.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$29,850.00	\$29,850.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	132.00	-10.00	122.00	LF	122.00	\$20.22	\$2,466.84
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	295.00	-48.00	247.00	LF	247.00	\$20.22	\$4,994.34
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$255.00	\$1,020.00
		0001	0230	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	2.00	12.00	EA	12.00	\$182.00	\$2,184.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	56,942.00	0.00	56,942.00	LF	56,942.00	\$0.12	\$6,833.04
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,660.00	0.00	59,660.00	LF	59,660.00	\$0.12	\$7,159.20
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,878.70	0.00	3,878.70	SQYD	3,878.70	\$2.80	\$10,860.36
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,452.00	0.00	2,452.00	SQYD	2,452.00	\$2.60	\$6,375.20
		0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	491.40	-491.40	0.00	STA	0.00	\$23.60	\$0.00
		0001	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	252.80	0.00	252.80	STA	252.80	\$25.35	\$6,408.48
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,250.00	\$2,250.00
		0001	0310	8032000A	KENTUCKY BLUEGRASS SODDING	32.00	88.00	120.00	SQYD	120.00	\$36.00	\$4,320.00
		0001	0320	8061005	ROCK DITCH CHECK	60.00	40.00	100.00	LF	100.00	\$16.00	\$1,600.00
		0001	0330	8061016	SEDIMENT REMOVAL	1.00	-1.00	0.00	CUYD	0.00	\$26.00	\$0.00
		0001	0340	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,090.00	-1,090.00	0.00	LF	0.00	\$3.30	\$0.00
		0040	0350	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.90	\$1,495.50	\$1,345.95
		0040	0360	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	5.00	\$277.00	\$1,385.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	80.00	\$13.85	\$1,108.00
		0040	0380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	15.00	0.00	15.00	LF	15.00	\$79.25	\$1,188.75
		0040	0390	9035004A	SH-FLAT SHEET	98.75	0.00	98.75	SQFT	98.75	\$18.76	\$1,852.55
		Project J7P3387 - Total Value Posted to Date as of Report Generated Date										
211119-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$752,030.40



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

Report Generated on December 6, 2022

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

Project: J7P3387

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
0240	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12/1/22	12/1/22	11,388.40	LF		54.147		59.489		
0250	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	12/1/22	12/1/22	11,932.00	LF		54.147		59.489		

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

No Data Available



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3387	0020	MISC. GRADING	Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$382.00)					
					5	Dec 2, 2022	SYSTEM	\$382.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).				
			Overrun - Total							\$0.00			
			Overrun - Total							\$0.00			
			0020 - Total							\$0.00			
			0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$383.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
							5	Dec 2, 2022	SYSTEM	\$383.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.58349 - 17.45000, 'is applied (if non-zero).		
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					Price FUEL		2	Oct 17, 2022	SYSTEM	\$5.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
3	Nov 2, 2022	SYSTEM					\$2.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							\$8.25						
Price FUEL - Total							\$8.25						
0030 - Total							\$8.25						
0040	MISC. AGGREGATE FOR BASE	Overrun			Overrun	3	Nov 2, 2022	SYSTEM	(\$33,912.80)				
			4	Nov 15, 2022		SYSTEM	(\$0.32)						
			5	Dec 2, 2022		SYSTEM	\$33,913.12	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.60000 - 31.60000, 'is applied (if non-zero).					
		Overrun - Total							\$0.00				
		Overrun - Total							\$0.00				
		0040 - Total							\$0.00				
0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	1	Oct 3, 2022	RUSSEA1	\$75,617.06	See attached worksheet for calculation.					
				2	Oct 17, 2022	gwinc1	\$6,705.70	See attached asphalt cement price adjustment worksheet for calculations					
		ACAD - Total							\$82,322.76				
		Other Item Adjustment - Total							\$82,322.76				
		Price FUEL		1	Oct 3, 2022	SYSTEM	\$3,814.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				1	Oct 3, 2022	SYSTEM	\$36,613.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				2	Oct 17, 2022	SYSTEM	\$1,899.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				4	Nov 15, 2022	SYSTEM	\$0.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		- Total							\$42,327.00				
		Price FUEL - Total							\$42,327.00				
0060 - Total							\$124,649.76						
0080	PRIME-LIQUID ASPHALT MC 800	Material		2	Oct 17, 2022	SYSTEM	(\$3,918.76)						
				- Total							(\$3,918.76)		
		Material - Total							(\$3,918.76)				
		MaterialCredit		3	Nov 2, 2022	SYSTEM	\$3,918.76						
				- Total							\$3,918.76		
		MaterialCredit - Total							\$3,918.76				
Overrun	Overrun	4	Nov 15, 2022	SYSTEM	(\$4,339.55)								



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3387	0080	PRIME-LIQUID ASPHALT MC 800	Overrun		5	Dec 2, 2022	SYSTEM	\$4,339.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.67000 - 2.67000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
			Overrun - Total		\$0.00				
			0080 - Total		\$0.00				
J7P3387	0100	CONCRETE SIDEWALK, 4 IN.	Material		2	Oct 17, 2022	SYSTEM	(\$4,800.00)	
					- Total		(\$4,800.00)		
			Material - Total		(\$4,800.00)				
			MaterialCredit		3	Nov 2, 2022	SYSTEM	\$4,800.00	
					- Total		\$4,800.00		
			MaterialCredit - Total		\$4,800.00				
			Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$2,616.00)	
					5	Dec 2, 2022	SYSTEM	\$2,616.00	
			Overrun - Total		\$0.00				
			Overrun - Total		\$0.00				
0100 - Total		\$0.00							
J7P3387	0230	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$364.00)	
					5	Dec 2, 2022	SYSTEM	\$364.00	
			Overrun - Total		\$0.00				
			Overrun - Total		\$0.00				
0230 - Total		\$0.00							
J7P3387	0240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Dec 2, 2022	RUSSEA1	\$313.19	See attached documentation.
					REFL - Total		\$313.19		
			Other Item Adjustment - Total		\$313.19				
0240 - Total		\$313.19							
J7P3387	0250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Dec 2, 2022	RUSSEA1	(\$142.29)	See attached documentation.
					REFL - Total		(\$142.29)		
			Other Item Adjustment - Total		(\$142.29)				
0250 - Total		(\$142.29)							
J7P3387	0310	KENTUCKY BLUEGRASS SODDING	Material		3	Nov 2, 2022	SYSTEM	(\$4,320.00)	
					- Total		(\$4,320.00)		
			Material - Total		(\$4,320.00)				
			MaterialCredit		4	Nov 15, 2022	SYSTEM	\$4,320.00	
					- Total		\$4,320.00		
			MaterialCredit - Total		\$4,320.00				
			Overrun	Overrun	3	Nov 2, 2022	SYSTEM	(\$3,168.00)	
					5	Dec 2, 2022	SYSTEM	\$3,168.00	
			Overrun - Total		\$0.00				
			Overrun - Total		\$0.00				
0310 - Total		\$0.00							
J7P3387	0320	ROCK DITCH CHECK	Material		2	Oct 17, 2022	SYSTEM	(\$960.00)	



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7P3387	0320	ROCK DITCH CHECK	Material					(\$960.00)						
			- Total							(\$960.00)				
			Material - Total							(\$960.00)				
			MaterialCredit		3	Nov 2, 2022	SYSTEM	\$960.00						
			- Total							\$960.00				
			MaterialCredit - Total							\$960.00				
			Overrun	Overrun	4	Nov 15, 2022	SYSTEM	(\$640.00)						
					5	Dec 2, 2022	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.00000 - 16.00000, 'is applied (if non-zero).					
			Overrun - Total							\$0.00				
			Overrun - Total							\$0.00				
			0320 - Total							\$0.00				
				0350	CONCRETE FOOTINGS, EMBEDDED	Material		3	Nov 2, 2022	SYSTEM	(\$1,345.95)			
						- Total							(\$1,345.95)	
						Material - Total							(\$1,345.95)	
MaterialCredit		4				Nov 15, 2022	SYSTEM	\$1,345.95						
- Total							\$1,345.95							
MaterialCredit - Total							\$1,345.95							
0350 - Total							\$0.00							
	0360	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		3	Nov 2, 2022	SYSTEM	(\$1,385.00)						
			- Total							(\$1,385.00)				
			Material - Total							(\$1,385.00)				
			MaterialCredit		4	Nov 15, 2022	SYSTEM	\$1,385.00						
			- Total							\$1,385.00				
			MaterialCredit - Total							\$1,385.00				
0360 - Total							\$0.00							
	0370	2.5 IN. PSST POST - 12 GA.	Material		3	Nov 2, 2022	SYSTEM	(\$1,108.00)						
			- Total							(\$1,108.00)				
			Material - Total							(\$1,108.00)				
			MaterialCredit		4	Nov 15, 2022	SYSTEM	\$1,108.00						
			- Total							\$1,108.00				
			MaterialCredit - Total							\$1,108.00				
0370 - Total							\$0.00							
	0380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		3	Nov 2, 2022	SYSTEM	(\$1,188.75)						
			- Total							(\$1,188.75)				
			Material - Total							(\$1,188.75)				
			MaterialCredit		4	Nov 15, 2022	SYSTEM	\$1,188.75						
			- Total							\$1,188.75				
			MaterialCredit - Total							\$1,188.75				
0380 - Total							\$0.00							
	0390	SH-FLAT SHEET	Material		3	Nov 2, 2022	SYSTEM	(\$1,852.55)						
			- Total							(\$1,852.55)				
			Material - Total							(\$1,852.55)				
			MaterialCredit		4	Nov 15, 2022	SYSTEM	\$1,852.55						



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3387	0390	SH-FLAT SHEET	MaterialCredit	- Total				\$1,852.55	
			MaterialCredit	- Total				\$1,852.55	
	0390	- Total						\$0.00	
J7P3387	- Total							\$124,828.91	
Overall	- Total							\$124,828.91	