



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 15, 2022

Progress Estimate Number 3	Contract ID 211217-B06 Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start July 1, 2022 Pay Period End July 15, 2022	Original Contract Amount \$2,035,102.58 Net Change Order Amount \$3,962.11 Current Contract Amount \$2,039,064.69
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Approval Date		By User
July 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	buckj
July 15, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrs
July 19, 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		6.37%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	February 7, 2022	February 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
211217-B06			
Total Posted Items Pay	\$89,778.53	\$40,107.94	\$129,886.47
Gross Item Adjustments	\$19,100.83	(\$18,189.92)	\$910.91
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:	\$108,879.36	\$21,918.02	\$130,797.38

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3369	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$219,180.170	0.15	\$32,877.03
	0020	2031000	CLASS A EXCAVATION	CUYD	\$22.740	815	\$18,533.10
	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$435.370	11	\$4,789.07
	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.380	2,444	\$18,036.72
	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$48.560	64.2	\$3,117.55
	0200	6057000	AGGREGATE DRAIN	LF	\$59.400	90	\$5,346.00
	0240	6161005	CONSTRUCTION SIGNS	SQFT	\$7.100	127	\$901.70
	0510	8061006	ALTERNATE DITCH CHECK	LF	\$11.040	539	\$5,950.56
	0540	8061019	SILT FENCE	LF	\$2.520	90	\$226.80
Project J2S3369 - Total							\$89,778.53
Overall - Total							\$89,778.53

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
J2S3369	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	815	\$0.34	\$280.36
	0050	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-11	\$435.37	(\$4,789.07)



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Progress Estimate Number 3	Contract ID 211217-B06 Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start July 1, 2022 Pay Period End July 15, 2022	Original Contract Amount \$2,035,102.58 Net Change Order Amount \$3,962.11 Current Contract Amount \$2,039,064.69
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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
J2S3369	0050	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.	11	\$435.37	\$4,789.07
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,444	\$0.26	\$630.55
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,444	\$7.38	(\$18,036.72)
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,444	\$7.38	\$18,036.72
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material			-64.2	\$48.56	(\$3,117.55)
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.	64.2	\$48.56	\$3,117.55
	0200	AGGREGATE DRAIN	Material			-90	\$59.40	(\$5,346.00)
	0200	AGGREGATE DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.	90	\$59.40	\$5,346.00
	0240	CONSTRUCTION SIGNS	Material	Credit		88	\$7.10	\$624.80
	0250	CHANNELIZER (TRIM LINE)	Material	Credit		200	\$16.83	\$3,366.00
	0270	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material	Credit		2	\$7,099.56	\$14,199.12
	0510	ALTERNATE DITCH CHECK	Material			-539	\$11.04	(\$5,950.56)
	0510	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.	539	\$11.04	\$5,950.56
Total								\$19,100.83



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

Report Generated on July 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3369		Grading and pavement	BUS 63	ADAIR	from Route 63 west outer road to Route 6 north junction in Kirksville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J2S3369	Posted Item Pay	\$89,778.53	\$40,107.94	\$129,886.47
	Gross Item Adjustments	\$19,100.83	(\$18,189.92)	\$910.91
	Gross Item Pay	\$108,879.36	\$21,918.02	\$130,797.38
	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 July 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 2101006A, Project Item Line Number 0050, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 3105002, Project Item Line Number 0070, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6057000, Project Item Line Number 0200, Material Set 6057000, Material 1011GXT1 - Geotextile Fabric for SubsrDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 6057000, Project Item Line Number 0200, Material Set 6057000, Material 1009G4DRDOABSB - Agg for Drainage Gr4 Alt B DO, Acceptance Action Generic 1009G4DRLSABSB is insufficient.	No Remark was entered by Engineer	buckj	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3369, Item 8061006, Project Item Line Number 0510, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	buckj	Overridden



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

Report Generated on July 20, 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)
211217-B06	J2S3369	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$219,180.17	\$54,795.04
		0001	0020	2031000	CLASS A EXCAVATION	4,267.00	0.00	4,267.00	CUYD	815.00	\$22.74	\$18,533.10
		0001	0030	2036000	COMPACTING EMBANKMENT	1,058.00	0.00	1,058.00	CUYD	0.00	\$6.08	\$0.00
		0001	0040	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	0.00	\$24.57	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	34.00	0.00	34.00	100F	11.00	\$435.37	\$4,789.07
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11,234.00	0.00	11,234.00	SQYD	2,444.00	\$7.38	\$18,036.72
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	21.00	64.20	85.20	TONS	64.20	\$48.56	\$3,117.55
		0001	0080	3109910	MISC.Permanent Aggregate Edge Treatment	48.00	0.00	48.00	TONS	0.00	\$66.91	\$0.00
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	673.00	0.00	673.00	TONS	0.00	\$136.73	\$0.00
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	46.00	0.00	46.00	TONS	0.00	\$136.73	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT (8" CONCRETE OR 9.25" HMA)	10,546.00	0.00	10,546.00	SQYD	0.00	\$63.67	\$0.00
		0001	0120	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,182.00	0.00	3,182.00	TONS	0.00	\$136.73	\$0.00
		0001	0130	4071007	TACK COAT - LOW OR NON-TRACKING	2,803.00	0.00	2,803.00	GAL	0.00	\$3.16	\$0.00
		0001	0140	4079912	MISC.TACK COAT - POLYMER MODIFIED EMULSION MEMBRANE	437.00	0.00	437.00	GAL	0.00	\$15.78	\$0.00
		0001	0150	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	582.00	0.00	582.00	SQYD	0.00	\$77.52	\$0.00
		0001	0160	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$1,112.34	\$0.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	0.00	\$966.77	\$0.00
		0001	0180	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$1,045.54	\$0.00
		0001	0190	6049902	MISC.REMOVE & RESET INLET GRATE & FRAME	1.00	0.00	1.00	EA	0.00	\$964.42	\$0.00
		0001	0200	6057000	AGGREGATE DRAIN	288.00	0.00	288.00	LF	90.00	\$59.40	\$5,346.00
		0001	0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	0.00	\$50.93	\$0.00
		0001	0220	6096041	PLACING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	0.00	\$52.68	\$0.00
		0001	0230	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	0.00	\$132.51	\$0.00
		0001	0240	6161005	CONSTRUCTION SIGNS	596.00	0.00	596.00	SQFT	215.00	\$7.10	\$1,526.50
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$16.83	\$3,366.00
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$115.70	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$7,099.56	\$14,199.12
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$131,904.64	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	124.00	0.00	124.00	LF	0.00	\$25.24	\$0.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	0.00	\$347.09	\$0.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$315.54	\$0.00
		0001	0320	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$736.25	\$0.00
		0001	0330	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	271.00	0.00	271.00	LF	0.00	\$6.31	\$0.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	12,955.00	0.00	12,955.00	LF	0.00	\$0.26	\$0.00
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	16,505.00	0.00	16,505.00	LF	0.00	\$0.26	\$0.00
		0001	0360	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74.00	0.00	74.00	LF	0.00	\$12.62	\$0.00
		0001	0370	6209902	MISC.helmeted bicyclist symbol	10.00	0.00	10.00	EA	0.00	\$525.89	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,068.00	0.00	3,068.00	SQYD	0.00	\$5.26	\$0.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,025.00	0.00	1,025.00	SQYD	0.00	\$14.73	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$36,812.52	\$0.00
		0001	0410	7250315A	15 IN. PIPE GROUP B	160.00	0.00	160.00	LF	0.00	\$69.03	\$0.00
		0001	0420	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	0.00	\$90.24	\$0.00
		0001	0430	7261018	18 IN. PIPE GROUP A	14.00	0.00	14.00	LF	0.00	\$157.11	\$0.00



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

Report Generated on July 20, 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)
211217-B06	J2S3369	0001	0440	7261024	24 IN. PIPE GROUP A	17.00	0.00	17.00	LF	0.00	\$141.08	\$0.00
		0001	0450	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$967.36	\$0.00
		0001	0460	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,040.93	\$0.00
		0001	0470	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$724.19	\$0.00
		0001	0480	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$769.46	\$0.00
		0001	0490	8059901	MISC.SEEDING - COOL SEASON	1.00	0.00	1.00	LS	0.00	\$8,940.18	\$0.00
		0001	0500	8061004	SEDIMENT TRAP ROCK	12.20	0.00	12.20	CUYD	0.00	\$68.37	\$0.00
		0001	0510	8061006	ALTERNATE DITCH CHECK	200.00	339.00	539.00	LF	539.00	\$11.04	\$5,950.56
		0001	0520	8061016	SEDIMENT REMOVAL	54.00	0.00	54.00	CUYD	0.00	\$21.41	\$0.00
		0001	0530	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$5,784.82	\$0.00
		0001	0540	8061019	SILT FENCE	1,400.00	-1,150.00	250.00	LF	90.00	\$2.52	\$226.80
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	0.00	\$2,629.47	\$0.00
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	174.00	0.00	174.00	LF	0.00	\$13.94	\$0.00
		0040	0570	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	45.00	0.00	45.00	LF	0.00	\$36.81	\$0.00
		0040	0580	9035004A	SH-FLAT SHEET	93.00	0.00	93.00	SQFT	0.00	\$19.20	\$0.00
		Project J2S3369 - Total Value Posted to Date as of Report Generated Date										
211217-B06 Overall - Total Value Posted to Date as of Report Generated Date												\$129,886.46



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

Report Generated on July 20, 2022

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

Project: J2S3369

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	7/14/22	7/15/22	0.15	LS	Rt. Side	455+68.73		484+11.98		
0020	2031000	CLASS A EXCAVATION	7/14/22	7/15/22	815.00	CUYD	Rt. Side	455+68.67		475+31.03		
0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7/14/22	7/15/22	11.00	100F	Rt. Side	455+68.67		475+31.03		
0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	7/14/22	7/15/22	2,444.00	SQYD	Rt. Side	455+68.67		475+31.03		
0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/14/22	7/15/22	64.20	TONS	C.O.#1	455+68.73		475+31.03		
0200	6057000	AGGREGATE DRAIN	7/14/22	7/15/22	90.00	LF	5 Drains	455+68.67		475+31.03		
0240	6161005	CONSTRUCTION SIGNS	7/14/22	7/15/22	127.00	SQFT		455+68.67		475+31.03		
0510	8061006	ALTERNATE DITCH CHECK	7/14/22	7/15/22	539.00	LF	Throughout Project.	422+66.21		484+11.98		
0540	8061019	SILT FENCE	7/14/22	7/15/22	90.00	LF	Kirksville Yamaha between Entrances.	465+40		466+30		

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



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3369	0020	CLASS A EXCAVATION	Price FUEL		3	Jul 15, 2022	SYSTEM	\$280.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$280.36	
			Price FUEL - Total							\$280.36	
	0020 - Total								\$280.36		
	0050	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		3	Jul 15, 2022	SYSTEM	\$4,789.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Jul 15, 2022	SYSTEM	(\$4,789.07)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0050 - Total								\$0.00		
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Jul 15, 2022	SYSTEM	\$18,036.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				3	Jul 15, 2022	SYSTEM	(\$18,036.72)				
- Total							\$0.00				
Material - Total							\$0.00				
Price FUEL			3	Jul 15, 2022	SYSTEM	\$630.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		- Total							\$630.55		
Price FUEL - Total							\$630.55				
0060 - Total								\$630.55			
0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Jul 15, 2022	SYSTEM	\$3,117.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.			
				3	Jul 15, 2022	SYSTEM	(\$3,117.55)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0070 - Total								\$0.00			
0200	AGGREGATE DRAIN	Material		3	Jul 15, 2022	SYSTEM	\$5,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				3	Jul 15, 2022	SYSTEM	(\$5,346.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0200 - Total								\$0.00			
0240	CONSTRUCTION SIGNS	Material		2	Jul 1, 2022	SYSTEM	(\$624.80)				
			- Total							(\$624.80)	
		Material - Total							(\$624.80)		
		MaterialCredit		3	Jul 15, 2022	SYSTEM	\$624.80				
			- Total							\$624.80	
MaterialCredit - Total							\$624.80				
0240 - Total								\$0.00			
0250	CHANNELIZER (TRIM LINE)	Material		2	Jul 1, 2022	SYSTEM	(\$3,366.00)				
			- Total							(\$3,366.00)	
		Material - Total							(\$3,366.00)		
		MaterialCredit		3	Jul 15, 2022	SYSTEM	\$3,366.00				
- Total							\$3,366.00				
MaterialCredit - Total							\$3,366.00				



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3369	0250 - Total							\$0.00					
	0270	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 16, 2022	SYSTEM	\$14,199.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Jun 16, 2022	SYSTEM	(\$14,199.12)					
					2	Jul 1, 2022	SYSTEM	(\$14,199.12)					
					- Total							(\$14,199.12)	
					Material - Total							(\$14,199.12)	
						MaterialCredit		3		Jul 15, 2022	SYSTEM	\$14,199.12	
					- Total							\$14,199.12	
	MaterialCredit - Total							\$14,199.12					
	0270 - Total							\$0.00					
	0510	ALTERNATE DITCH CHECK	Material		3	Jul 15, 2022	SYSTEM	\$5,950.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					3	Jul 15, 2022	SYSTEM	(\$5,950.56)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	0510 - Total							\$0.00					
J2S3369 - Total								\$910.91					
Overall - Total								\$910.91					