



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 1 | Contract ID 220520-H09 Prime Contractor N.B. West Contracting Company | Pay Period Start See NTP Date Pay Period End July 15, 2022 | Original Contract Amount \$2,080,301.51 Net Change Order Amount \$0.00 Current Contract Amount \$2,080,301.51 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| July 18, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | REEDV1 |
| July 18, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | dowdyd |
| 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 | | 0.98% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 2, 2022 | June 2, 2022 | |
| Letting Date | May 20, 2022 | May 20, 2022 | |
| Notice to Proceed Date | July 5, 2022 | July 5, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|--------------------|---------------|--------------------|
| | This Estimate | Previous | To Date |
| 220520-H09 | | | |
| Total Posted Items Pay | \$20,380.00 | \$0.00 | \$20,380.00 |
| Gross Item Adjustments | (\$252.00) | \$0.00 | (\$252.00) |
| 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: | \$20,128.00 | \$0.00 | \$20,128.00 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J9S3449 | 0120 | 6089905 | MISC.TEMPORARY ASPHALT CURB RAMP | SQYD | \$3,500.000 | 1.5 | \$5,250.00 |
| | 0130 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | LF | \$42.000 | 43 | \$1,806.00 |
| | 0160 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | SQYD | \$280.000 | 23.6 | \$6,608.00 |
| | 0170 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$5.500 | 312 | \$1,716.00 |
| | 0190 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$2,500.000 | 2 | \$5,000.00 |
| Project J9S3449 - Total | | | | | | | \$20,380.00 |
| Overall - Total | | | | | | | \$20,380.00 |

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 |
|----------------|----------|---|-----------------|----------------------------|----------|---------------------|---------------------------------|-------------------|
| J9S3449 | 0130 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Overrun | | | -6 | \$42.00 | (\$252.00) |
| | 0130 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | | -43 | \$42.00 | (\$1,806.00) |



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 1 | Contract ID 220520-H09 Prime Contractor N.B. West Contracting Company | Pay Period Start See NTP Date Pay Period End July 15, 2022 | Original Contract Amount \$2,080,301.51 Net Change Order Amount \$0.00 Current Contract Amount \$2,080,301.51 |
|--------------------------------------|--|---|--|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J9S3449 | 0130 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 43 | \$42.00 | \$1,806.00 |
| | 0160 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -23.6 | \$280.00 | (\$6,608.00) |
| | 0160 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 23.6 | \$280.00 | \$6,608.00 |
| Total | | | | | | | | (\$252.00) |



**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 |
|----------------|----------------------|---------------------|-------|---------------|---|
| J9S3449 | FAS S704(5) | Add shoulders | M | STE GENEVIEVE | from Route 61 to Route N near Ste Genevieve |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------|--------------------|
| | This Estimate | Previous | To Date | |
| J9S3449 | Posted Item Pay | \$20,380.00 | \$0.00 | \$20,380.00 |
| | Gross Item Adjustments | (\$252.00) | \$0.00 | (\$252.00) |
| | Gross Item Pay | \$20,128.00 | \$0.00 | \$20,128.00 |
| | 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 J9S3449, Item 6092011, Project Item Line Number 0130, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. | Testing in progress | REEDV1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3449, Item 6131010, Project Item Line Number 0160, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Testing in progress. | REEDV1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 220520-H09, Contract Project J9S3449, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6092011, Minor Item. | Change order in progress | REEDV1 | Acknowledged |



**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) |
|---|-------------|----------|--|-----------|---|--------------|------------------|------------------------|------------|---------------------------|--------------|--|
| 220520-H09 | J9S3449 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$45,200.00 | \$0.00 |
| | | 0001 | 0020 | 2039902 | MISC.DITCH CLEANOUT | 122.00 | 0.00 | 122.00 | EA | 0.00 | \$405.00 | \$0.00 |
| | | 0001 | 0030 | 2129900 | MISC.SHOULDER GRADING | 732.00 | 0.00 | 732.00 | 100F | 0.00 | \$820.00 | \$0.00 |
| | | 0001 | 0040 | 2159910 | MISC.MODIFIED SHAPING SLOPES, CLASS III | 16.00 | 0.00 | 16.00 | 100F | 0.00 | \$1,400.00 | \$0.00 |
| | | 0001 | 0050 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 124.00 | 0.00 | 124.00 | TONS | 0.00 | \$130.00 | \$0.00 |
| | | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 4.00 | 0.00 | 4.00 | TONS | 0.00 | \$225.00 | \$0.00 |
| | | 0001 | 0070 | 4019905 | MISC.OPTIONAL SHOULDER | 16,259.20 | 0.00 | 16,259.20 | SQYD | 0.00 | \$32.00 | \$0.00 |
| | | 0001 | 0080 | 4139905 | MISC.MINERAL AGGREGATE | 98,919.00 | 0.00 | 98,919.00 | SQYD | 0.00 | \$1.05 | \$0.00 |
| | | 0001 | 0090 | 4139912 | MISC.SEAL EMULSION | 24,730.00 | 0.00 | 24,730.00 | GAL | 0.00 | \$3.50 | \$0.00 |
| | | 0001 | 0100 | 6044011 | PIPE COLLAR, TYPE A | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0001 | 0110 | 6089902 | MISC.RELOCATE MAILBOX | 80.00 | 0.00 | 80.00 | EA | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0120 | 6089905 | MISC.TEMPORARY ASPHALT CURB RAMP | 1.50 | 0.00 | 1.50 | SQYD | 1.50 | \$3,500.00 | \$5,250.00 |
| | | 0001 | 0130 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A | 37.00 | 0.00 | 37.00 | LF | 43.00 | \$42.00 | \$1,806.00 |
| | | 0001 | 0140 | 6097000 | ROCK LINING | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 0150 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0160 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 200.00 | 0.00 | 200.00 | SQYD | 23.60 | \$280.00 | \$6,608.00 |
| | | 0001 | 0170 | 6161005 | CONSTRUCTION SIGNS | 1,938.00 | 0.00 | 1,938.00 | SQFT | 312.00 | \$5.50 | \$1,716.00 |
| | | 0001 | 0180 | 6161025 | CHANNELIZER (TRIM LINE) | 400.00 | 0.00 | 400.00 | EA | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0190 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 0200 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$299,600.00 | \$0.00 |
| | | 0001 | 0210 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0220 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0230 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0240 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 76,633.00 | 0.00 | 76,633.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0250 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 70,501.00 | 0.00 | 70,501.00 | LF | 0.00 | \$0.14 | \$0.00 |
| | | 0001 | 0260 | 6206125A | 24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 105.00 | 0.00 | 105.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0270 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 650.80 | 0.00 | 650.80 | STA | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0280 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$8,500.00 | \$0.00 |
| | | 0001 | 0290 | 7250312A | 12 IN. PIPE GROUP B | 154.00 | 0.00 | 154.00 | LF | 0.00 | \$146.00 | \$0.00 |
| | | 0001 | 0300 | 7250315A | 15 IN. PIPE GROUP B | 117.00 | 0.00 | 117.00 | LF | 0.00 | \$149.00 | \$0.00 |
| | | 0001 | 0310 | 7250318A | 18 IN. PIPE GROUP B | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$155.00 | \$0.00 |
| | | 0001 | 0320 | 8051000A | SEEDING - COOL SEASON GRASSES | 4.40 | 0.00 | 4.40 | ACRE | 0.00 | \$2,950.00 | \$0.00 |
| | | 0001 | 0330 | 8061005 | ROCK DITCH CHECK | 600.00 | 0.00 | 600.00 | LF | 0.00 | \$13.50 | \$0.00 |
| | | 0001 | 0340 | 8061016 | SEDIMENT REMOVAL | 50.00 | 0.00 | 50.00 | CUYD | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0350 | 8061019 | SILT FENCE | 3,000.00 | 0.00 | 3,000.00 | LF | 0.00 | \$2.85 | \$0.00 |
| | | 0001 | 0360 | 9039902 | MISC.RELOCATE EXISTING SIGNS | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$400.00 | \$0.00 |
| | | 0010 | 0370 | 6061060 | MGS GUARDRAIL | 838.00 | 0.00 | 838.00 | LF | 0.00 | \$32.00 | \$0.00 |
| | | 0010 | 0380 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 1,275.00 | 0.00 | 1,275.00 | LF | 0.00 | \$37.00 | \$0.00 |
| | | 0010 | 0390 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$900.00 | \$0.00 |
| | | 0010 | 0400 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,500.00 | \$0.00 |
| 0010 | 0410 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$3,200.00 | \$0.00 | | |
| Project J9S3449 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$20,380.00 | |
| 220520-H09 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$20,380.00 | |



**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: J9S3449

| 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 | 6089905 | MISC. CONCRETE | 7/12/22 | 7/18/22 | 0.60 | SQYD | | .341 | Left | | | | |
| | | | | 7/18/22 | 0.90 | SQYD | | .341 | Left | | | | |
| 0130 | 6092011 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | 7/13/22 | 7/18/22 | 43.00 | LF | LM .007 RT curb, radiused corner from Hwy 61 to Rte. M | LM .007 | RT | LM .007 | RT | Curb poured between existing curb sections with a length of 46' and 6" curb height. Holes drilled into existing roadway at 2' intervals and 1/2" rebar epoxied in, for a total of 22 locations at center of formed area. | |
| 0160 | 6131010 | FURN & PLACE CONG MATL FOR FULL DEPTH | 7/12/22 | 7/18/22 | 3.00 | SQYD | LM .34 RT starting at edge of roadway going west to sidewalk. LT starting at edge of roadway going east to pathway. | LM .34 | RT | LM .34 | LT | Area RT -5'x10'.67'. area LT -5'x9'.67'. Seams were put in 2' from edge of pavement for removal at a later time. | |
| | | | | 7/18/22 | 6.80 | SQYD | LM .039 RT | LM .039 | RT | LM .039 | RT | Area of repair is 8'x11'x1.17' | |
| | | | | 7/13/22 | 7/18/22 | 13.80 | SQYD | LM .039 left of center line | LM .039 | LT | LM .039 | LT | Area of pour 8'x15'x1.17' |
| 0170 | 6161005 | CONSTRUCTION SIGNS | 7/11/22 | 7/18/22 | 312.00 | SQFT | | 0.00 | left | | | | |
| 0190 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 7/11/22 | 7/18/22 | 1.00 | EA | | 0.000 | | | | | |
| | | | | 7/18/22 | 1.00 | EA | | 7.260 | | | | | |

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

| Project | Line Number | DWR Date | Total Quantity Posted For DWR Date | Sign Information | Station | Log Mile | Location | Number of Items | SF Each Sign | Special Sign | SF Each Special Sign | Total SF to Post |
|---------|--------------|---------------|------------------------------------|--|---------|----------|----------|-----------------|--------------|--------------|----------------------|------------------|
| J9S3449 | 0170 | July 11, 2022 | 312 | WO8-12 48x48 16.00 NO CENTER LINE | | 0.00 | left | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 7.268 | Rt | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 0.000 | Lt | 1.00 | 18.00 | | | 18.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 0.000 | Lt | 1.00 | 8.00 | | | 8.00 |
| | | | | CONST-7 48x24 8.00 RATE OUR WORK ZONE | | 0.000 | Lt | 1.00 | 8.00 | | | 8.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 2.0 | Lt & Rt | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 3.0 | Lt & Rt | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 4.0 | Lt & Rt | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 5.0 | Lt & Rt | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 6.0 | Lt & Rt | 2.00 | 16.00 | | | 32.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 7.0 | Lt & Rt | 2.00 | 16.00 | | | 32.00 |
| | | | | GO20-2 48x24 8.00 END ROAD WORK | | 7.266 | Rt | 1.00 | 8.00 | | | 8.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 7.268 | Lt | 1.00 | 10.00 | | | 10.00 |
| | | | | WO8-12 48x48 16.00 NO CENTER LINE | | 7.268 | Rt | 1.00 | 16.00 | | | 16.00 |
| | | | | CONST-7 72x36 18.00 RATE OUR WORK ZONE | | 7.268 | Rt | 1.00 | 18.00 | | | 18.00 |
| | | | | GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES | | 0.000 | RT | 1.00 | 10.00 | | | 10.00 |
| | 0170 - Total | | | | | | | | | | | 312 |



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 | | |
|------------------------|------|--|-----------------|---------------------------------------|-------------------------|--------------|--------------|--------------|--|--------------|--|
| J9S3449 | 0130 | INTEGRAL CURB (6 IN. HEIGHT AND UNDER) | Material | | 1 | Jul 18, 2022 | SYSTEM | \$1,806.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user reedv1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 1 | Jul 18, 2022 | SYSTEM | (\$1,806.00) | | | |
| | | | | | - Total | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | \$0.00 | |
| | | | | Overrun | Overrun | 1 | Jul 18, 2022 | SYSTEM | (\$252.00) | | |
| | | | | | Overrun - Total | | | | | (\$252.00) | |
| | | | | | Overrun - Total | | | | | (\$252.00) | |
| | | | | | 0130 - Total | | | | | (\$252.00) | |
| | | | 0160 | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 1 | Jul 18, 2022 | SYSTEM | \$6,608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user reedv1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | | 1 | Jul 18, 2022 | SYSTEM | (\$6,608.00) | |
| | | - Total | | | | | | \$0.00 | | | |
| | | Material - Total | | | | | | \$0.00 | | | |
| | | 0160 - Total | | | | | | \$0.00 | | | |
| J9S3449 - Total | | | | | | | | (\$252.00) | | | |
| Overall - Total | | | | | | | | (\$252.00) | | | |