

Pay Estimate Created Date: November 16, 2021

Progress Estima 25	te Nur			200515-H06 Robertson Contract				Original Contract Amoun 1 Net Change Order Amoun Current Contract Amoun	nt \$91,284.67	
Approval Date									By User	
November 16, 2021				Generated and A	Approved (and should be considered	d Draft) at	the Project Office Level by	philpd1	
November 16, 2021			R	eviewed and Appro	ved (and s	should be considered Dra	ft) at the R	esident Engineer Level by	bollis1	
November 17, 2021	17, Reviewed and Approved at the Central Office Controllers Office Level by									
Original Compl	etion	Date	Current Con	npletion Date	Actu	al Completion Date	%	of Current Contract Amoun	t Complete	
June 1, 2	021		October	21, 2021				100.00%		
	(Contract	Informational Dat	tes		Milestones				
Date Descriptio	n	Original	Completion Date	Current Completion Date		No Milestones Exist for	Contract			
Acceptance Date	:	Septemb	er 17, 2021	September 17, 20	21					
Awarded Date		June 3, 2	020	June 3, 2020						
Letting Date		May 15, 2020		May 15, 2020						
Notice to Proceed Date		e August 3, 2020		August 3, 2020						
Open to Traffic Date		September 16, 2021		September 16, 20	21					
Work Began Date		December 3, 2020 December 3, 202			0					

Contract Total Pay For Estimate No. 25											
	This Estimate	Previous	To Date								
200515-H06											
Total Posted Items Pay	\$0.00	\$2,308,680.31	\$2,308,680.31								
Gross Item Adjustments	\$0.00	(\$527.61)	(\$527.61)								
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								
		<mark>\$2,308,152.70</mark>	\$2,308,152.70								
Contract Total Payable This Estimate:	\$0.00										

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material	.) [-148	\$215.00	(\$31,820.00)
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	148	\$215.00	\$31,820.00
	0590	SLAB ON CONCRETE NU- GIRDER	Material			-568.55	\$335.00	(\$190,464.25)
	0590	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	568.55	\$335.00	\$190,464.25
Total								\$0.00



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

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J9S3063	FAF-61-1(14)	FAF-61-1(14) Bridge replacement BUS 61 SCOTT over Route M and Railroad											
Totals by .	Job Numbers												
J9S3063	Posted Ite Gross Iter	n Adjustments	s iross Iter	m Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,308,680.31 (\$527.61) \$2,308,152.70	To Date \$2,308,680.31 (\$527.61) \$2,308,152.70						
		ve d Damages itract Adjustm	ents		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3063, Item 5031011A, Project Item Line Number 0510, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	PAL Received but not yet entered	philpd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063, Item 6173102, Project Item Line Number 0290, Material Set 617310296, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL entered and materials is working to correct the testing	philpd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063, Item 7034221, Project Item Line Number 0590, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material testing complete and entered. Working with materials to clear exception.	philpd1	Overridden



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

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

NEX.OVE No.	Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	s Genera	ated.		
Note Note <td< th=""><th>Contract Nm.CONTRACT</th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>Total Value POSTED To Date (See report generated date)</th></td<>	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
OneOn	200515-H06	J9S3063	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	-	\$5,000.00	\$5,000.00
No.No.Sector			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
mm mm<			0001	0030	2031000	CLASS A EXCAVATION	1,512.00	0.00	1,512.00	CUYD	1,512.00	\$8.00	\$12,096.00
max max <td></td> <td></td> <td>0001</td> <td>0040</td> <td>2035500</td> <td>EMBANKMENT IN PLACE</td> <td>445.00</td> <td>0.00</td> <td>445.00</td> <td>CUYD</td> <td>445.00</td> <td>\$12.00</td> <td>\$5,340.00</td>			0001	0040	2035500	EMBANKMENT IN PLACE	445.00	0.00	445.00	CUYD	445.00	\$12.00	\$5,340.00
no. no. 1.100 <th1.100< th=""> 1.100 1.10</th1.100<>			0001	0050	2036000	COMPACTING EMBANKMENT	1,260.00	0.00	1,260.00	CUYD	1,260.00	\$1.50	\$1,890.00
10000000077000IMPAR ORALONG CLASS 211001400140000087404.00093.000093.00 <td></td> <td></td> <td>0001</td> <td>0060</td> <td>2064000</td> <td>POROUS BACKFILL</td> <td>52.00</td> <td>0.00</td> <td>52.00</td> <td>CUYD</td> <td>52.00</td> <td>\$80.00</td> <td>\$4,160.00</td>			0001	0060	2064000	POROUS BACKFILL	52.00	0.00	52.00	CUYD	52.00	\$80.00	\$4,160.00
10000000190000MCC MCD/FED B-MCM 3LC/FE, CLAUSE III374.00490.00797.00 <td></td> <td></td> <td>0001</td> <td>0070</td> <td>2071000</td> <td>LINEAR GRADING CLASS 1</td> <td>1.00</td> <td>0.80</td> <td>1.80</td> <td>STA</td> <td>1.80</td> <td>\$2,000.00</td> <td>\$3,600.00</td>			0001	0070	2071000	LINEAR GRADING CLASS 1	1.00	0.80	1.80	STA	1.80	\$2,000.00	\$3,600.00
190010000.0000000.0000000.000000.000000.000000.000000.00000			0001	0080	2072000	LINEAR GRADING CLASS 2	2.10	-1.50	0.60	STA	0.60	\$3,800.00	\$2,280.00
No.No			0001	0090	2159903	MISC.MODIFIED SHAOING SLOPES, CLASS III	375.00	-100.00	275.00	LF	275.00	\$22.11	\$6,080.25
01001030104010501040105010401050104010501040105010401050104010501040105010401050104010501040105010401050104010501040105010401050104010501060105010601050106010501060105010601050106010			0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,552.00	377.50	1,929.50	SQYD	1,929.50	\$9.50	\$18,330.25
Norm NMS MSD 001 0120 020211 INTEGRAL CURFIG IN HEIGHT AND LADERITY TYPE A 1910 1200 1200			0001	0110	4010150	TYPE A2 SHOULDER	452.10	-2.90	449.20	SQYD	449.20	\$55.00	\$24,706.00
01010120012011INTEGRAL CLIBS (B. IN HEIGHT AND LADER) TYPE A160016000.0001000.000112000.00011200011200			0001	0120	4019905	MISC.OPTIONAL PAVEMENT	1,150.90	150.20	1,301.10	SQYD	1,301.10	\$45.66	\$59,408.23
0000 0140 008020 FURNISHING TYPE 2 ROCK DITCH LINER 112.00 12.00 12.40 CUT0 12.40 12.40 CUT0 12.40			0001	0125	6079901	MISC.Temporary Fencing	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
00010150000044PLACING TYPE 2 ROCK DITCH LINER112.012.012.400.14.00.12.012.4012			0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	186.00	-186.00	0.00	LF	0.00	\$80.00	\$0.00
0001 01100 0113020 PLANING TYPE 2 ROCK BLANKET 280.00 680.00 348.00 CUV 348.00 528.00 388.00 0001 0110 6130020 MACCING TYPE 2 ROCK BLANKET 280.00 640.00 240.00 CUVD 348.00 620.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00.00 58.00			0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	112.00	12.00	124.00	CUYD	124.00	\$30.00	\$3,720.00
Not OTO 613040 PLACING TYPE 2 ROCK BLANKET 28000 6000 34000 CUU 34000 50000 35000 0001 0190 612000 IMPACT ATENULATOR 40 MPH (GAND BARREL ARRAY) 2.00 2.00 2.00 EA 4.00 EA EA 0.00 EA			0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	112.00	12.00	124.00	CUYD	124.00	\$15.00	\$1,860.00
0011019001200IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)2.000.002.00			0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	280.00	69.00	349.00	CUYD	349.00	\$28.00	\$9,772.00
International International International International International 0011 0109 912202 REPLACEMENT SAND BARREL 2.00 0.00 2.00 4.00 4.00 384.00 <t< td=""><td></td><td></td><td>0001</td><td>0170</td><td>6113040</td><td>PLACING TYPE 2 ROCK BLANKET</td><td>280.00</td><td>69.00</td><td>349.00</td><td>CUYD</td><td>349.00</td><td>\$20.00</td><td>\$6,980.00</td></t<>			0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	280.00	69.00	349.00	CUYD	349.00	\$20.00	\$6,980.00
0001 0202 01203 MMACT ATTENUATOR (RELOCATION) 2.00 2.00 4.40 E.00 5.00.00 0001 0210 01003 CONSTRUCTION SIGNS 3.94.00 3.94.00 0.90.00 3.94.00 5.00.00 <th< td=""><td></td><td></td><td>0001</td><td>0180</td><td>6122008</td><td>IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$1,600.00</td><td>\$3,200.00</td></th<>			0001	0180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
0011 0210 <th< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6122020</td><td>REPLACEMENT SAND BARREL</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$200.00</td><td>\$400.00</td></th<>			0001	0190	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
10010220616100AUXANCED WARNING RAIL SYSTEM3.003.003.006.00F.M6.0094.0095.00100102206161000FLAG ASSEMBLY3.003.003.006.006.006.006.006.005.00 </td <td></td> <td></td> <td>0001</td> <td>0200</td> <td>6122030</td> <td>IMPACT ATTENUATOR (RELOCATION)</td> <td>2.00</td> <td>2.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$800.00</td> <td>\$3,200.00</td>			0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	4.00	EA	4.00	\$800.00	\$3,200.00
0011 023 0161009 ELGA SSEMBLY 3.00 2.00 5.00 EA 5.00 S20.00 S10.00 0011 0240 0161025 CHANNELIZER (TRIM LINE) 6000 0.00 60.00 EA 60.00 S15.00			0001	0210	6161005	CONSTRUCTION SIGNS	394.00	0.00	394.00	SQFT	394.00	\$7.00	\$2,758.00
0001 024 616102 CHANNELIZER (TRIM LINE) 60.00 0.00 60.00 FA 60.00 S15.00 S15.00 0001 0250 616103 TYPE III MOVEABLE BARRICADE 6.00			0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	3.00	6.00	EA	6.00	\$45.00	\$270.00
1000102606161030TYPE III MOVEABLE BARRICADE6.005.0011.00EA11.00S115.00S115.00S115.0000010260616103TYPE III MOVEABLE BARRICADE WITH LIGHTS6.000.006.006.006.00S13.00 <td></td> <td></td> <td>0001</td> <td>0230</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>3.00</td> <td>2.00</td> <td>5.00</td> <td>EA</td> <td>5.00</td> <td>\$20.00</td> <td>\$100.00</td>			0001	0230	6161009	FLAG ASSEMBLY	3.00	2.00	5.00	EA	5.00	\$20.00	\$100.00
Not Odd Odd Odd Odd Odd Odd Odd Odd Odd State 0001 0250 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 6.00 0.00 0.00 640 State			0001	0240	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	60.00	\$15.00	\$900.00
Lett Control C			0001	0250	6161030	TYPE III MOVEABLE BARRICADE	6.00	5.00	11.00	EA	11.00	\$115.00	\$1,265.00
Interface Interface Contractor Furnished, Contractor Interface Interface Interface Interface Interface 0001 0280 6173100 Concrete Traffic Barrier, Type D (Retaining Wall) 85.00 0.00 65.00 0.16 65.00 510.00 \$56.00.00 0001 0290 6173100 Concrete Traffic Barrier, Contractor Furnished) 150.00 126.00 162.50 162.50 162.50 \$51.00 \$56.00.00 0001 0300 61750100 ReLocating Temporary Traffic Barrier, Contractor Furnished) 150.00 126.50 162.50 162.50 162.50 \$51.00 \$56.00.00 0001 030 61750100 ReLocating Temporary Traffic Barrier, Contractor Furnished) 150.00 126.50 162.50 162.50 162.50 \$51.00.00 \$56.00.00 0001 0310 617000 MoBILZATION ReLocating Temporary Traffic Barrier, Contractor Furnished, 20.00 1.00 1.00 1.50 \$60.00 \$55.00 \$518.00.00 0001 0331 631000 MoBILZATION Roseatin			0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$135.00	\$810.00
0001 0280 617300 CONCRETE TRAFFIC BARRIER, TYPE D 665.00 0.00 665.00 0.11 665.00 0.14 665.00 665.00 665.00 665.00 665.00 665.00 665.00 665.00 665.00 665.00 665.00 <td></td> <td></td> <td>0001</td> <td>0270</td> <td>6161098A</td> <td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$3,500.00</td> <td>\$7,000.00</td>			0001	0270	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
Out Out <td></td> <td></td> <td>0001</td> <td>0280</td> <td>6173100</td> <td>CONCRETE TRAFFIC BARRIER, TYPE D</td> <td>65.00</td> <td>0.00</td> <td>65.00</td> <td>LF</td> <td>65.00</td> <td>\$100.00</td> <td>\$6,500.00</td>			0001	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	65.00	0.00	65.00	LF	65.00	\$100.00	\$6,500.00
Retained			0001	0290	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	85.00	0.00	85.00	LF	85.00	\$100.00	\$8,500.00
No. Observation Obsevation Observation Ob			0001	0300	6173600D		150.00	12.50	162.50	LF	162.50	\$38.00	\$6,175.00
000103216181000MOBILIZATION0.001.00			0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	150.00	125.00	275.00	LF	275.00	\$15.00	\$4,125.00
OOD ODD ODD ODD ODD ODD ODD ODD ODD ODD Statisticity Statisticy			0001	0320	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.00
No. OBSCI PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. 36.00 0.00 36.00 1.01 36.00 1.01 36.00 1.01 36.00 1.01 36.00 36.00 1.01			0001	0321	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$183,059.00	\$183,059.00
OOD WHITE WHITE WHITE OUD OUD CL CL <thcl< th=""> <thcl< th=""> <thcl< th=""></thcl<></thcl<></thcl<>			0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
International Internat			0001	0331	6200015		36.00	0.00	36.00	LF	36.00	\$25.00	\$900.00
0001 0333 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN, WHITE 1,056.00 343.00 1,399.00 LF 1,399.00 \$1.25 \$1.748.75 0001 0334 6205303B TEMPORARY REMOVABLE MARKING TAPE 4 IN, YELLOW 1,626.00 328.00 1,954.00 LF 1,954.00 \$1.25 \$2.442.00 0001 0335 6205302 TEMPORARY REMOVABLE MARKING TAPE, 12 IN, WHITE 36.00 -19.00 1.70.00 LF 1.70.00 \$3.75 \$6.37.55 0001 0340 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 2.406.00 2.182.00 4.588.00 LF 4.588.00 \$0.55 \$2.523.40 0001 0350 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 2.831.00 4.88.00 3.319.00 LF 4.588.00 \$0.55 \$1.825.45 0001 0350 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 2.831.00 4.88.00 3.319.00 LF 3.319.00 LF 3.319.00 S0.55 \$1.825.45 0001 0351 <			0001	0332	6200021		2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
10001 0335 6205320 TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE 36.00 -19.00 17.00 LF 17.00 \$3.75 \$63.75 0001 0340 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 2,406.00 2,182.00 4,588.00 LF 4,588.00 \$0.55 \$2,523.40 0001 0350 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 2,831.00 488.00 3,319.00 LF 3,319.00 \$0.55 \$1,825.45 0001 0351 6207001 PAVEMENT MARKING REMOVAL 1,317.00 0.00 1,317.00 LF 1,317.00 \$0.75 \$987.75			0001	0333	6205301B		1,056.00	343.00	1,399.00	LF	1,399.00	\$1.25	\$1,748.75
10001 0340 6206000C IN.WHITE STANDARD WATERBORNE PAVEMENT MARKING 2,406.00 2,182.00 4,588.00 LF 4,588.00 \$0.55 \$2,523.40 0001 0350 6206001C IN.WHITE STANDARD WATERBORNE PAVEMENT 2,831.00 488.00 3,319.00 LF 4,588.00 \$0.55 \$2,523.40 0001 0350 6206001C IN.WELLOW STANDARD WATERBORNE PAVEMENT 2,831.00 488.00 3,319.00 LF 3,319.00 \$0.55 \$1,825.45 0001 0351 6207001 PAVEMENT MARKING REMOVAL 1,317.00 0.00 1,317.00 LF 1,317.00 \$0.75 \$987.75			0001	0334	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,626.00	328.00	1,954.00	LF	1,954.00	\$1.25	\$2,442.50
PAINT, TYPE P BEADS PAINT, TYPE P BEADS			0001	0335	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	36.00	-19.00	17.00	LF	17.00	\$3.75	\$63.75
MARKING PAINT, TYPE P BEADS MARKING REMOVAL 1,317.00 0.00 1,317.00 LF 1,317.00 \$0.75 \$987.75			0001	0340	6206000C		2,406.00	2,182.00	4,588.00	LF	4,588.00	\$0.55	\$2,523.40
			0001	0350	6206001C		2,831.00	488.00	3,319.00	LF	3,319.00	\$0.55	\$1,825.45
0001 0352 6207002 PAVEMENT MARKING REMOVAL (SYMBOLS) 4.00 0.00 4.00 EA 4.00 \$100.00 \$400.00			0001	0351	6207001		1,317.00	0.00	1,317.00	LF	1,317.00	\$0.75	\$987.75
			0001	0352	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00



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

Total Paid / All Items / All Estimates (Including this Estimate)

om the posted amount at the time the Estimate was Generated nd can diffe

	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTE To Date (See repo generated date)
-H06 J9	S3063	0001	0353	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	Qty 2.00	\$1,100.00	\$2,200.0
		0001	0360	6240103A	SHEILD PERMANENT EROSION CONTROL GEOTEXTILE	796.00	367.00	1,163.00	SQYD	1,163.00	\$3.00	\$3,489.0
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	0.00	1.50	ACRE	1.50	\$4,200.00	\$6,300.0
		0001	0390	8061005	ROCK DITCH CHECK	80.00	-50.00	30.00	LF	30.00	\$18.00	\$540.0
		0001	0400	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$900.00	\$0.0
		0001	0410	8061019	SILT FENCE	2,560.00	-2,125.00	435.00	LF	435.00	\$3.00	\$1,305.
		0001	0420	8064140	TYPE 3B EROSION CONTROL BLANKET	5,125.00	-682.00	4,443.00	SQYD	4,443.00	\$2.10	\$9,330.3
		0001	0430	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$40.00	\$60,000.
		0001	0440	8069902	MISC.FLOCCULANT SOCK	8.00	-8.00	0.00	EA	0.00	\$150.00	\$0.
		0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,400.00	0.00	1,400.00	LF	1,400.00	\$22.21	\$31,094.
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,342.26	\$10,026.
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$3,227.88	\$16,139.
		0070	0480	2061000	CLASS 1 EXCAVATION	560.00	0.00	560.00	CUYD	560.00	\$20.00	\$11,200.
		0070	0490	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500
		0070	0500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$105,000.00	\$105,000
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	148.00	0.00	148.00	SQYD	148.00	\$215.00	\$31,820
		0070	0520	6071060	PEDESTRIAN FENCE (STRUCTURES)	275.00	0.00	275.00	LF	275.00	\$102.43	\$28,168
		0070	0530	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	289.00	0.00	289.00	LF	289.00	\$168.43	\$48,676
		0070	0540	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	882.00	94.00	976.00	LF	976.00	\$75.00	\$73,200
		0070	0550	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	3,618.00	441.00	4,059.00	LF	4,059.00	\$85.00	\$345,015
		0070	0560	7025001	DYNAMIC PILE TESTING	4.00	2.00	6.00	EA	6.00	\$3,000.00	\$18,000
		0070	0570	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	211.30	0.00	211.30	CUYD	211.30	\$850.00	\$179,605
		0070	0580	7034219A	TYPE D BARRIER	594.00	0.00	594.00	LF	594.00	\$125.00	\$74,250
		0070	0590	7034221	SLAB ON CONCRETE NU-GIRDER	1,019.00	0.00	1,019.00	SQYD	1,019.00	\$335.00	\$341,365
		0070	0600	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,308.00	0.00	1,308.00	LF	1,308.00	\$245.00	\$320,460
		0070	0610	7061060	REINFORCING STEEL (BRIDGES)	39,980.00	380.00	40,360.00	LB	40,360.00	\$1.25	\$50,450
		0070	0620	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	20.00	\$700.00	\$14,000
		0070	0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000
		0070	0640	7161002	LAMINATED NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$220.00	\$1,540
		0070	0650	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	23.00	0.00	23.00	EA	23.00	\$330.00	\$7,590
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$16,941.00	\$16,941
		0001	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	4.00	4.00	CUYD	4.00	\$472.64	\$1,890
		0001	5003	9031210	STRUCTURAL STEEL POSTS	0.00	190.00	190.00	LB	190.00	\$19.43	\$3,691
	0001 5004 9019901 MISC.Pull Box Relocation and Pushed Cable Conduit					0.00	1.00	1.00	LS	1.00	\$10,467.47	\$10,467
		0070	5005	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$21,677.41	\$21,67
		0001	5006	2039901	MISC.Pavement Under Grading	0.00	1.00	1.00	LS	1.00	\$12,371.84	\$12,371
		00000 .			ate as of Report Generated Date							\$2,308,680



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

oject	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
3063	0210	December 3, 2020	218	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.099	I-55 SB Off Ramp	19.50	1	Detour Route Assembly		19.
				R11-2 48x30 10.00 ROAD CLOSED		0.315	BU 61 S	3.00	10			3
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.369	Route M E	19.50	1	Detour Route Assembly		19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.258	Route M E	19.50	1	Detour Route Assembly		19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		299.064	Route 61 S	19.50	1	Detour Route Assembly		19
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.389	BU 61 S	32.00	1	BU 61 Closed 2 Miles Ahead		:
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		121.954	I-55 S	19.50	1	Detour Route Assembly		19
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.482	BU 61 S	1.00	12.5			12
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.819	BU 61 S	1.00	16			
				R11-2 48x30 10.00 ROAD CLOSED		0.620	BU 61 S	1.00	10			
				R11-2 48x30 10.00 ROAD CLOSED		0.537	BU 61 S	1.00	10			
				R11-2 48x30 10.00 ROAD CLOSED		0.444	BU 61 S	1.00	10			
		December 8, 2020	32	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.045	Route M EB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.632	Route M EB	1.00	16			
		December 17, 2020	48	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		0.728	BU 61 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025	BU 61 SB (I-55 SB Off Ramp)	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.135	I-55 NB Off Ramp	1.00	16			
		March 19, 2021	96	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.576	Route M EB	1.00	16			
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		7.196	Route M EB	1.00	16			
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		7.446	Route M EB	1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.175	I-55 SB Off Ramp	1.00	16			
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.215	I-55 SB Off Ramp	1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.088	Route M EB	1.00	16			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063	0060	POROUS BACKFILL	Material		9	Mar 16, 2021	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$1,088.00)	
					10	Apr 1, 2021	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Apr 1, 2021	SYSTEM	(\$1,088.00)	
					11	Apr 16, 2021	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$1,088.00)	
					12	May 3, 2021	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$1,088.00)	
					13	May 17, 2021	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$1,088.00)	
					14	Jun 1, 2021	SYSTEM	\$3,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jun 1, 2021	SYSTEM	(\$3,096.00)	
					15	Jun 16, 2021	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$4,160.00)	
					16	Jun 30, 2021	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jun 30, 2021	SYSTEM	(\$4,160.00)	
					17	Jul 15, 2021	SYSTEM	\$3,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jul 15, 2021	SYSTEM	(\$3,096.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0060 - 0100		Material		9	Mar 16,	SYSTEM	\$0.00 \$1,358.50	This adjustment offsets the original system-generated Material Payment
	0.00	AGGREGATE FOR BASE (6 IN. THICK)				2021			Estimate Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		,			9	Mar 16, 2021	SYSTEM	(\$1,358.50)	
					10	Apr 1, 2021	SYSTEM	\$1,358.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Apr 1, 2021	SYSTEM	(\$1,358.50)	
					11	Apr 16, 2021	SYSTEM	\$1,358.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$1,358.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3063	0100 -	Total						\$0.00	
	0110	TYPE A2 SHOULDER	Material		9	Mar 16, 2021	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$5,797.00)	
					10	Apr 1, 2021	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Apr 1, 2021	SYSTEM	(\$5,797.00)	
					11	Apr 16, 2021	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$5,797.00)	
					13	May 17, 2021	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user philpd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$5,797.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0110 -	Total						\$0.00	
	0120	0 MISC.	Material		9	Mar 16, 2021	SYSTEM	\$1,716.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user petrid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$1,716.82)	
					10	Apr 1, 2021	SYSTEM	\$1,716.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Apr 1, 2021	SYSTEM	(\$1,716.82)	
					11	Apr 16, 2021	SYSTEM	\$1,716.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Apr 16, 2021	SYSTEM	(\$1,716.82)	
					12	May 3, 2021	SYSTEM	\$1,716.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$1,716.82)	
					13	May 17, 2021	SYSTEM	\$1,716.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user philpd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$1,716.82)	
					20	Sep 1, 2021	SYSTEM	\$30,336.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Sep 1, 2021	SYSTEM	(\$30,336.46)	
					21	Sep 15, 2021	SYSTEM	\$31,021.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Sep 15, 2021	SYSTEM	(\$31,021.36)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0120 -	Total						\$0.00	
	0180	IMPACT ATTENUATOR 40 MPH (SAND	Material		3	Dec 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

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Nov 18, 2021

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3063	0180	BARREL ARRAY)	Material		3	Dec 16, 2020	SYSTEM	(\$3,200.00)	
					4	Jan 4, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0180 -	Total						\$0.00	
	0210	CONSTRUCTION SIGNS	Material		3	Dec 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Dec 16, 2020	SYSTEM	(\$1,750.00)	
					4	Jan 4, 2021	SYSTEM	\$2,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user petrid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$2,086.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0210 -	Total						\$0.00	
	0220	ADVANCED WARNING RAIL SYSTEM	Material		3	Dec 16, 2020	SYSTEM	\$135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Dec 16, 2020	SYSTEM	(\$135.00)	
					4	Jan 4, 2021	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user petrid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$135.00)	
				- Total					
			Material - To	otal				\$0.00	
	0220 -	Total						\$0.00	
	0230	FLAG ASSEMBLY	Material		3	Dec 16, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Dec 16, 2020	SYSTEM	(\$60.00)	
					4	Jan 4, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$60.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	CHANNELIZER (TRIM LINE)	Material		3	Dec 16, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user petrid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Dec 16, 2020	SYSTEM	(\$585.00)	
					4	Jan 4, 2021	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user petrid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$585.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063	0250	TYPE III MOVEABLE BARRICADE	Material		3	Dec 16, 2020	SYSTEM	\$690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user petrid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Dec 16, 2020	SYSTEM	(\$690.00)	
					4	Jan 4, 2021	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user petrid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$690.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0250 -	Total						\$0.00	
	0260	TYPE III MOVEABLE BARRICADE WITH	Material		3	Dec 16, 2020	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user petrid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		LIGHTS			3	Dec 16, 2020	SYSTEM	(\$810.00)	
					4	Jan 4, 2021	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user petrid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$810.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260 -	Total						\$0.00	
	0270	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Dec 1, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Dec 1, 2020	SYSTEM	(\$7,000.00)	
					3	Dec 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user petrid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Dec 16, 2020	SYSTEM	(\$7,000.00)	
					4	Jan 4, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user petrid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$7,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE D	Material		20	Sep 1, 2021	SYSTEM	\$6,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user philpd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Sep 1, 2021	SYSTEM	(\$6,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0290	CONCRETE TRAFFIC BARRIER, TYPE D	Material		9	Mar 16, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user petrid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(RETAINING WALL)			9	Mar 16, 2021	SYSTEM	(\$8,500.00)	
					10	Apr 1, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user petrid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Apr 1, 2021	SYSTEM	(\$8,500.00)	
					11	Apr 16,	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063	0290	CONCRETE TRAFFIC	Material	Type		2021			Estimate Item Adjustment (0005) due to user petrid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		BARRIER, TYPE D (RETAINING WALL)			11	Apr 16, 2021	SYSTEM	(\$8,500.00)	
		, , , , , , , , , , , , , , , , , , , ,			12	May 3, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	May 3, 2021	SYSTEM	(\$8,500.00)	
					13	May 17, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user philpd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	May 17, 2021	SYSTEM	(\$8,500.00)	
					14	Jun 1, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philpd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jun 1, 2021	SYSTEM	(\$8,500.00)	
					15	Jun 16, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user philpd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jun 16, 2021	SYSTEM	(\$8,500.00)	
					16	Jun 30, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philpd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jun 30, 2021	SYSTEM	(\$8,500.00)	
					17	Jul 15, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philpd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jul 15, 2021	SYSTEM	(\$8,500.00)	
					18	Aug 2, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Aug 2, 2021	SYSTEM	(\$8,500.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0290 - 0300	TEMPORARY TRAFFIC BARRIER, CONT,	Material		3	Dec 16, 2020	SYSTEM	\$0.00 \$5,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user petrid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		FURN/RE			3	Dec 16, 2020	SYSTEM	(\$5,700.00)	
					4	Jan 4, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$5,700.00)	
					5	Jan 19, 2021	SYSTEM	\$6,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jan 19, 2021	SYSTEM	(\$6,175.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0300 -	Total						\$0.00	
	0333	TEMPORARY REMOVABLE MARKING TAPE 4	Material		3	Dec 16, 2020	SYSTEM	\$633.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user petrid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		IN.,			3	Dec 16, 2020	SYSTEM	(\$633.75)	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063	0333	TEMPORARY REMOVABLE MARKING TAPE 4	Material		4	Jan 4, 2021	SYSTEM	\$633.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		IN.,			4	Jan 4, 2021	SYSTEM	(\$633.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0333 -	- Total						\$0.00	
		TEMPORARY	Material		3	Dec 16	SYSTEM		This adjustment effects the evisional system repeated Querry Devisiont
	0334	REMOVABLE MARKING TAPE	Material			Dec 16, 2020		\$957.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user petrid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Dec 16, 2020	SYSTEM	(\$957.50)	
					4	Jan 4, 2021	SYSTEM	\$957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$957.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0334 -	Total						\$0.00	
	0335	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Dec 16, 2020	SYSTEM	\$41.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user petrid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Dec 16, 2020	SYSTEM	(\$41.25)	
					4	Jan 4, 2021	SYSTEM	\$41.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$41.25)	
				- Total					
			Material - To	otal				\$0.00	
	0335 -	335 - Total					\$0.00		
	0340	4 IN. WHITE WATERBORNE PAVEMENT	Other Item Adjustment	REFL	22	Oct 1,	philpd1	\$116.08	
						2021			
		MARKING		REFL - Total				\$116.08	
		Other Item Adjustment - T		Total			\$116.08		
	0340 -	Total						\$116.08	
	0350	4 IN. YELLOW WATERBORNE PAVEMENT	E Adjustment	REFL		Oct 1, 2021	philpd1	\$88.53	
		MARKING		REFL - Tota	l I			\$88.53	
			Other Item	Adjustment -	Total			\$88.53	
	0350 -	Total						\$88.53	
	0353	MISC. PAVEMENT MARKINGS	Other Item Adjustment	MATL		Oct 1, 2021	philpd1	(\$732.22)	Material supplied to Jackson Construction for Route M overlay
				MATL - Tota	al			(\$732.22)	
			Other Item	Adjustment -	Total			(\$732.22)	
	0353 -	Total						(\$732.22)	
	0380	SEEDING - COOL SEASON MIXTURES	Material		16	Jun 30, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jun 30, 2021	SYSTEM	(\$420.00)	
					17	Jul 15, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jul 15, 2021	SYSTEM	(\$420.00)	
					18	Aug 2, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063	0380	SEEDING - COOL	Material						Estimate Exception 4 on the current Payment Estimate.
	0000 0000	SEASON MIXTURES			18	Aug 2, 2021	SYSTEM	(\$420.00)	
					19	Aug 16, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philpd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$420.00)	
					20	Sep 1, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user philpd1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Sep 1, 2021	SYSTEM	(\$420.00)	
					21	Sep 15, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philpd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Sep 15, 2021	SYSTEM	(\$6,300.00)	
					22	Oct 1, 2021	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0380 -	Total						\$0.00	
	0390	ROCK DITCH CHECK	Material		4	Jan 4, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user petrid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$216.00)	
					5	Jan 19, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user petrid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jan 19, 2021	SYSTEM	(\$216.00)	
					6	Feb 2, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Feb 2, 2021	SYSTEM	(\$216.00)	
					7	Feb 16, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Feb 16, 2021	SYSTEM	(\$216.00)	
					8	Mar 2, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Mar 2, 2021	SYSTEM	(\$216.00)	
					9	Mar 16, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user petrid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Mar 16, 2021	SYSTEM	(\$216.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0390 -	Total						\$0.00	
	0410	SILT FENCE	Material		5	Jan 19, 2021	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jan 19, 2021	SYSTEM	(\$495.00)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3063	0410	SILT FENCE	Material - To	otal				\$0.00	
	0410 -	Total						\$0.00	
	0430	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Material		4	Jan 4, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user petrid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$45,000.00)	
					5	Jan 19, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jan 19, 2021	SYSTEM	(\$45,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0430 -	Total						\$0.00	
	0510	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		19	Aug 16, 2021	SYSTEM	\$31,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Aug 16, 2021	SYSTEM	(\$31,820.00)	
					20	Sep 1, 2021	SYSTEM	\$31,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Sep 1, 2021	SYSTEM	(\$31,820.00)	
					21	Sep 15, 2021	SYSTEM	\$31,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Sep 15, 2021	SYSTEM	(\$31,820.00)	
					22	Oct 1, 2021	SYSTEM	\$31,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Oct 1, 2021	SYSTEM	(\$31,820.00)	
					23	Oct 18, 2021	SYSTEM	\$31,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Oct 18, 2021	SYSTEM	(\$31,820.00)	
					24	Nov 2, 2021	SYSTEM	\$31,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Nov 2, 2021	SYSTEM	(\$31,820.00)	
					25	Nov 16, 2021	SYSTEM	\$31,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Nov 16, 2021	SYSTEM	(\$31,820.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
	0520	PEDESTRIAN FENCE (STRUCTURES)	Material		20	Sep 1, 2021	SYSTEM	\$28,168.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Sep 1, 2021	SYSTEM	(\$28,168.25)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0520 -	Total						\$0.00	
	0530	(112 IN.) CURVED TOP PEDESTRIAN FENCE	Material		20	Sep 1, 2021	SYSTEM	\$48,676.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



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0530 - Total 0540 CALVANZED CIP CONCR PILES IN IN Material IN Amerial B 2021 2021 SYSTEM 65.000.00 This adjustment offsets the original system-general Estimate lenna Adjustment (0001) due to user petric Estimate lenna Adjustment (0002) due to user petric Estimate lenna Adju	
0540 CALVANIZED CIP CONCR PLES (14) IN Material 8 Mar 2, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-general Estimate Enc. Adjustment (0001) due to user prior Estimate Enc. Adjustment (0002) due to user prior Estimate Enc. Adjustment (0002) due to user prior Estimate Enc. Adjustmen	
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 	1 overridding Payment
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0550 - Total \$0.00 0570 CLASS B CONCRETE (SUBSTRUCTURE) Material CONCRETE (SUBSTRUCTURE) 9 Mar 16, 2021 SYSTEM \$19,465.00 This adjustment offsets the original system-general Estimate Exception 17 on the current Payment Esti- Estimate Item Adjustment (0002) due to user petrice Estimate Exception 17 on the current Payment Esti- Stimate Item Adjustment (0002) due to user petrice Estimate Exception 17 on the current Payment Estimate Estimate Item Adjustment (0002) due to user philper Estimate Item Adjustment (0002) due to user philper Estimate Item Adjustment (0002) due to user philper Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0002) due to user philper Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0002) due to user philper Estimate Item Adjustment (0002) due to user philper Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0002) due to user philper Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Est	
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19 Aug 16, SYSTEM (\$11,625.00) 2021	
20 Sep 1, 2021 SYSTEM \$74,250.00 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user philps Estimate Exception 8 on the current Payment Estimate	1 overridding Payment
20 Sep 1, SYSTEM (\$74,250.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0580 - Total \$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J9S3063	0590	SLAB ON CONCRETE NU- GIRDER	Material		15	Jun 16, 2021	SYSTEM	\$68,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					15	Jun 16, 2021	SYSTEM	(\$68,340.00)														
					16	Jun 30, 2021	SYSTEM	\$68,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					16	Jun 30, 2021	SYSTEM	(\$68,340.00)														
					17	Jul 15, 2021	SYSTEM	\$324,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					17	Jul 15, 2021	SYSTEM	(\$324,280.00)														
					18	Aug 2, 2021	SYSTEM	\$324,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					18	Aug 2, 2021	SYSTEM	(\$324,280.00)														
					19	Aug 16, 2021	SYSTEM	\$324,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					19	Aug 16, 2021	SYSTEM	(\$324,280.00)														
									20	Sep 1, 2021	SYSTEM	\$324,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user philpd1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
									20	Sep 1, 2021	SYSTEM	(\$324,280.00)										
																	21	Sep 15, 2021	SYSTEM	\$190,464.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					21	Sep 15, 2021	SYSTEM	(\$190,464.25)														
					22	Oct 1, 2021	SYSTEM	\$190,464.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					22	Oct 1, 2021	SYSTEM	(\$190,464.25)														
					23	Oct 18, 2021	SYSTEM	\$190,464.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					23	Oct 18, 2021	SYSTEM	(\$190,464.25)														
																		24	Nov 2, 2021	SYSTEM	\$190,464.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Nov 2, 2021	SYSTEM	(\$190,464.25)														
					25	Nov 16, 2021	SYSTEM	\$190,464.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					25	Nov 16, 2021	SYSTEM	(\$190,464.25)														
				- Total				\$0.00														
	0590 -	Total	Material - To	otal				\$0.00 \$0.00														
	0590 -	REINFORCING STEEL (BRIDGES)	Material		13	May 17, 2021	SYSTEM	\$36,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					13	May 17, 2021	SYSTEM	(\$36,006.25)	Example Exception of the outfirmer ayment Esulfide.													
					14	Jun 1, 2021	SYSTEM	\$49,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3063	0610	REINFORCING STEEL (BRIDGES)	Material		14	Jun 1, 2021	SYSTEM	(\$49,975.00)		
					15	Jun 16, 2021	SYSTEM	\$50,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Jun 16, 2021	SYSTEM	(\$50,450.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0610 -	Total						\$0.00		
	5005	CONDUIT SYSTEM ON STRUCTURE	Material		16	Jun 30, 2021	SYSTEM	\$2,167.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user philpd1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						16	Jun 30, 2021	SYSTEM	(\$2,167.74)	
				- Total				\$0.00		
Material - Total								\$0.00		
5005 - Total								\$0.00		
J9S3063 ·	J9S3063 - Total									
Overall -	Total						(\$527.61)			