



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 19, 2021

Progress Estimate Number 8	Contract ID 200918-D06 Prime Contractor E & C Bridge, LLC	Pay Period Start March 2, 2021 Pay Period End April 15, 2021	Original Contract Amount \$402,252.08 Net Change Order Amount \$30,800.00 Current Contract Amount \$433,052.08
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Approval Date		By User
April 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	shankb1
April 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
April 20, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021	February 24, 2021	98.66%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date	February 24, 2021	February 24, 2021	
Work Began Date	December 14, 2020	December 14, 2020	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
200918-D06			
Total Posted Items Pay	\$8,876.13	\$418,377.70	\$427,253.83
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$418,377.70	\$427,253.83
Contract Total Payable This Estimate:	\$8,876.13		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3282	0270	7034212	SLAB ON STEEL	SQYD	\$235.000	21.5	\$5,052.50
	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,823.630	1	\$3,823.63
Project J5S3282 - Total							\$8,876.13
Overall - Total							\$8,876.13

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
J5S3282	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-375	\$0.95	(\$356.25)
	0200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	375	\$0.95	\$356.25
	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-234	\$0.95	(\$222.30)



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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
Progress Estimate Number 8		Contract ID 200918-D06 Prime Contractor E & C Bridge, LLC		Pay Period Start March 2, 2021 Pay Period End April 15, 2021	Original Contract Amount \$402,252.08 Net Change Order Amount \$30,800.00 Current Contract Amount \$433,052.08			
J5S3282	0210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	234	\$0.95	\$222.30
	0280	TYPE H BARRIER	Material			-288	\$65.00	(\$18,720.00)
	0280	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	288	\$65.00	\$18,720.00
	0290	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$3,823.63	(\$3,823.63)
	0290	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$3,823.63	\$3,823.63
Total								\$0.00



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

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3282	FAS-S402(012)	Bridge deck replacement	N	MARIES	over Rodgers Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3282	Posted Item Pay	\$8,876.13	\$418,377.70	\$427,253.83
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$8,876.13	\$418,377.70	\$427,253.83
	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 April 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Pending Certification Review	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Certification Review	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Pending Certification Review	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Pending Certification Review	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1036RSDFEC28M16 - Rein Steel EC No. 5/M16 Gr 40/M280 @, Acceptance Action Generic ReSteelBars is insufficient.	Material PAL Reported to slap on steel.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Material PAL Reported to slap on steel.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7034216, Project Item Line Number 0280, Material Set 7034216, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Material PAL Reported to slap on steel.	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3282, Item 7110200, Project Item Line Number 0290, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending Certification Review	shankb1	Overridden



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

Report Generated on April 21, 2021

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)	
200918-D06	J5S3282	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00	
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	12.00	0.00	12.00	SQFT	12.00	\$200.00	\$2,400.00	
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	123.00	140.00	263.00	SQYD	263.00	\$14.00	\$3,682.00	
		0001	0040	4019905	MISC.OPTIONAL PAVEMENT (12" HMA OR PCC)	123.00	0.00	123.00	SQYD	123.00	\$95.00	\$11,685.00	
		0001	0050	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$100.00	\$0.00	
		0001	0060	6096042	PLACING TYPE 2 ROCK DITCH LINER	8.00	0.00	8.00	CUYD	0.00	\$100.00	\$0.00	
		0001	0070	6099901	MISC.FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00	
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	84.00	141.00	225.00	CUYD	225.00	\$40.00	\$9,000.00	
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	84.00	141.00	225.00	CUYD	225.00	\$28.00	\$6,300.00	
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00	
		0001	0110	6161005	CONSTRUCTION SIGNS	259.00	0.00	259.00	SQFT	121.50	\$7.50	\$911.25	
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00	
		0001	0130	6161009	FLAG ASSEMBLY	2.00	3.00	5.00	EA	5.00	\$50.00	\$250.00	
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	30.00	0.00	30.00	EA	0.00	\$25.00	\$0.00	
		0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$215.00	\$1,290.00	
		0001	0160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$245.00	\$0.00	
		0001	0170	6161047	TYPE III OBJECT MARKER	4.00	8.00	12.00	EA	12.00	\$135.00	\$1,620.00	
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$2,250.00	\$6,750.00	
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$22,000.00	\$0.00	
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$18,608.00	\$18,608.00	
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	375.00	0.00	375.00	LF	375.00	\$0.95	\$356.25	
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	234.00	0.00	234.00	LF	234.00	\$0.95	\$222.30	
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	145.00	192.00	337.00	SQYD	337.00	\$6.00	\$2,022.00	
		0001	0230	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	55.00	\$35.00	\$1,925.00	
		0001	0240	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$1.00	\$0.00	
		0001	0250	8061019	SILT FENCE	290.00	0.00	290.00	LF	0.00	\$6.00	\$0.00	
		0070	0260	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00	
		0070	0270	7034212	SLAB ON STEEL	428.00	0.00	428.00	SQYD	428.00	\$235.00	\$100,580.00	
		0070	0280	7034216	TYPE H BARRIER	288.00	0.00	288.00	LF	288.00	\$65.00	\$18,720.00	
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,823.63	\$3,823.63	
		0070	0300	7121113	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50W	54,640.00	0.00	54,640.00	LB	54,640.00	\$2.51	\$137,146.40	
		0070	0310	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$225.00	\$4,500.00	
		0070	0320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	4.00	\$750.00	\$3,000.00	
		0070	0330	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$2,000.00	\$24,000.00	
		0001	5001	6189901	MISC.Misc. Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$3,392.00	\$3,392.00	
		0001	5003	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	0.00	140.00	140.00	SQYD	140.00	\$120.50	\$16,870.00	
		Project J5S3282 - Total Value Posted to Date as of Report Generated Date											\$427,253.83
		200918-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$427,253.83



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

Report Generated on April 21, 2021

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

Project: J5S3282

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
0270	7034212	SLAB ON STEEL	4/13/21	4/19/21	21.50	SQYD	Paining of Girders at bent 4.		.1			
0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/13/21	4/19/21	1.00	LS	Epoxy Coating of concrete end bent at bent 4.		.1			

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

No Data Available



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3282	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		5	Feb 2, 2021	SYSTEM	\$1,841.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Feb 2, 2021	SYSTEM	(\$1,841.00)				
					6	Feb 16, 2021	SYSTEM	\$3,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user malonm overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Feb 16, 2021	SYSTEM	(\$3,682.00)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			0030 - Total								\$0.00	
			0040		MISC.	Material		5	Feb 2, 2021	SYSTEM	\$4,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
								5	Feb 2, 2021	SYSTEM	(\$4,655.00)	
						- Total						
Material - Total								\$0.00				
0040 - Total								\$0.00				
0080		FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jan 5, 2021	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					3	Jan 5, 2021	SYSTEM	(\$2,520.00)				
			- Total								\$0.00	
			Material - Total								\$0.00	
			Overrun	Overrun	4	Jan 19, 2021	SYSTEM	(\$5,640.00)				
					5	Feb 2, 2021	SYSTEM	\$5,640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).			
			Overrun - Total								\$0.00	
Overrun - Total								\$0.00				
0080 - Total								\$0.00				
0090		PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	4	Jan 19, 2021	SYSTEM	(\$3,948.00)				
					5	Feb 2, 2021	SYSTEM	\$3,948.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.00000 - 28.00000, 'is applied (if non-zero).			
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
0090 - Total								\$0.00				
0130		FLAG ASSEMBLY	Overrun	Overrun	2	Dec 16, 2020	SYSTEM	(\$150.00)				
					5	Feb 2, 2021	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).			
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
0130 - Total								\$0.00				
0170		TYPE III OBJECT MARKER	Material		7	Mar 2, 2021	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Mar 2, 2021	SYSTEM	(\$1,620.00)				
			- Total								\$0.00	
Material - Total								\$0.00				



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3282	0170 - Total							\$0.00					
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Mar 2, 2021	SYSTEM	\$356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	Mar 2, 2021	SYSTEM	(\$356.25)					
					8	Apr 19, 2021	SYSTEM	\$356.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Apr 19, 2021	SYSTEM	(\$356.25)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	0200 - Total							\$0.00					
	0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Mar 2, 2021	SYSTEM	\$222.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					7	Mar 2, 2021	SYSTEM	(\$222.30)					
					8	Apr 19, 2021	SYSTEM	\$222.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Apr 19, 2021	SYSTEM	(\$222.30)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	0210 - Total							\$0.00					
	0220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		3	Jan 5, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Jan 5, 2021	SYSTEM	(\$570.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Overrun	Overrun	4	Jan 19, 2021	SYSTEM	(\$1,152.00)			
					5	Feb 2, 2021	SYSTEM	\$1,152.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.600000 - 6.00000, 'is applied (if non-zero).				
	Overrun - Total							\$0.00					
	Overrun - Total							\$0.00					
	0220 - Total							\$0.00					
	0230	ROCK DITCH CHECK	Material		3	Jan 5, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Jan 5, 2021	SYSTEM	(\$1,925.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	0230 - Total							\$0.00					
	0270	SLAB ON STEEL	Material		4	Jan 19, 2021	SYSTEM	\$65,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
4					Jan 19, 2021	SYSTEM	(\$65,377.00)						
5					Feb 2, 2021	SYSTEM	\$65,377.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user shankb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
5					Feb 2, 2021	SYSTEM	(\$65,377.00)						



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3282	0270	SLAB ON STEEL	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0270 - Total					\$0.00	
	0280	TYPE H BARRIER	Material			5	Feb 2, 2021	SYSTEM	\$14,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user shankb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						5	Feb 2, 2021	SYSTEM	(\$14,950.00)	
						6	Feb 16, 2021	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user malonm overriding Payment Estimate Exception 2 on the current Payment Estimate.
						6	Feb 16, 2021	SYSTEM	(\$18,720.00)	
						7	Mar 2, 2021	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
						7	Mar 2, 2021	SYSTEM	(\$18,720.00)	
						8	Apr 19, 2021	SYSTEM	\$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
						8	Apr 19, 2021	SYSTEM	(\$18,720.00)	
				- Total					\$0.00	
	Material - Total					\$0.00				
	0280 - Total					\$0.00				
	0290	PROTECTIVE COATING - CONCRETE BENTS AND	Material			8	Apr 19, 2021	SYSTEM	\$3,823.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						8	Apr 19, 2021	SYSTEM	(\$3,823.63)	
				- Total					\$0.00	
	Material - Total					\$0.00				
	0290 - Total					\$0.00				
	5003	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			5	Feb 2, 2021	SYSTEM	\$6,748.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						5	Feb 2, 2021	SYSTEM	(\$6,748.00)	
				- Total					\$0.00	
	Material - Total					\$0.00				
	5003 - Total					\$0.00				
	J5S3282 - Total								\$0.00	
	Overall - Total								\$0.00	