

Pay Estimate Created Date: January 3, 2022

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

No Data Available

Liquidated Damage

Other Contract Adjustments

\$0.00

\$0.00

\$0.00

Final Estimate I 16	Number			20-C02 nan Construction		Period Start Novembe Period End January 1	, 2022 Net	jinal Contract Amount Change Order Amount rent Contract Amount		
Approval Date									By User	
January 3, 2022			Ge	enerated and App	proved (and	should be considered	Draft) at the F	Project Office Level by	rileyr1	
May 23, 2022			Review	ed and Approve	d (and shou	ld be considered Draft	i) at the Resid	ent Engineer Level by	holdto	
June 3, 2022				Re	viewed and	Approved at the Centr	al Office Controllers Office Level by rams			
Original Comp	letion Da	ate	Current Comp	letion Date	Actual	Completion Date	% of C	urrent Contract Amou	nt Complete	
December		December	1, 2021	Ju	ne 30, 2021		100.00%			
Contract Informational D				es		Mileston	es			
Date Descripti	on C	riginal	Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract			
Acceptance Date	N	1ay 11,	2022	May 11, 2022						
Awarded Date	D	ecembe	er 2, 2020	December 2, 20)20					
Letting Date	N	lovemb	er 20, 2020	November 20, 2	2020					
Notice to Proceed	Date Ja	anuary	4, 2021	January 4, 202	1					
Work Began Date	F	ebruary	/ 24, 2021	February 24, 20)21					
Contract Total Pay For Estimate No.		No. 16								
				This Estimate		Previous		To Date		
201120-C02	Gro		ed Items Pay Adjustments	\$0.00 \$0.00 \$0.00 \$0.00		\$1,286,026.98 \$378.19 \$0.00 \$0.00		\$1,286,026.98 \$378.19 \$0.00 \$0.00		

\$0.00

\$0.00

\$1,286,405.17

\$0.00

\$0.00

\$1,286,405.17



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
J3P3093	FAF 41-1(11)	Bridge deck replacement	41	SALINE	from 1.5 miles east of Rte. 6	5 over Rte. O and Mexico Su	b Railroad
Totals by J	Job Numbe	ers					
J3P3093					This Estimate	Previous	To Date
		ed Item Pay			\$0.00	\$1,286,026.98	\$1,286,026.98
	Gross	s Item Adjustn			\$0.00	\$378.19	\$378.19
			Gros	s Item Pay	y \$0.00	\$1,286,405.17	\$1,286,405.17
	Incen	tive			\$0.00	\$0.00	\$0.00
	Disin	centive			\$0.00	\$0.00	\$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
	Other	r Contract Adj	ustmente	•	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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.

					eport Generated date and can differ from the posted am							
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)
201120-C02	J3P3093	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,200.00	\$13,200.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	44.00	0.00	44.00	SQFT	44.00	\$175.00	\$7,700.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$750.00	\$2,250.00
		0001	0040	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	40.30	12.60	52.90	TONS	52.90	\$250.00	\$13,225.00
		0001	0050	4071005	TACK COAT	196.00	-98.00	98.00	GAL	98.00	\$3.50	\$343.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	356.00	39.00	395.00	SQYD	395.00	\$120.00	\$47,400.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,155.00	-181.00	974.00	SQFT	974.00	\$7.00	\$6,818.00
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	-1.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0090	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	\$15.00	\$750.00
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	9.00	4.00	13.00	EA	13.00	\$150.00	\$1,950.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,500.00	\$22,500.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,835.00	\$75,835.00
		0001	0140	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,176.00	0.00	1,176.00	LF	1,176.00	\$0.65	\$764.40
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,454.00	0.00	1,454.00	LF	1,454.00	\$0.65	\$945.10
		0001	0160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	978.00	0.00	978.00	SQYD	978.00	\$15.00	\$14,670.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0180	8061016	SEDIMENT REMOVAL	16.00	-16.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0190	8061019	SILT FENCE	1,600.00	-1,600.00	0.00	LF	0.00	\$3.00	\$0.00
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	500.00	\$22.50	\$11,250.00
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,500.00	\$10,000.00
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,550.00	\$10,200.00
		0070	0230	2162500	REMOVAL OF EXISTING BRIDGE DECK	19,497.00	0.00	19,497.00	SQFT	19,497.00	\$6.50	\$126,730.50
		0070	0240	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	12.00	\$1,600.00	\$19,200.00
		0070	0250	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	196.00	0.00	196.00	SQYD	196.00	\$195.00	\$38,220.00
		0070	0260	7034212	SLAB ON STEEL	2,162.00	0.00	2,162.00	SQYD	2,162.00	\$226.00	\$488,612.00
		0070	0270	7034219A	TYPE D BARRIER	876.00	0.00	876.00	LF	876.00	\$96.00	\$84,096.00
		0070	0280	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-102.90	47.10	SQFT	47.10	\$125.00	\$5,887.50
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0070	0300	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$34,150.00	\$34,150.00
		0070	0310	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$384.00	\$3,072.00
		0070	0320	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$45.00	\$94,500.00
		0070	0330	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$5.50	\$11,550.00
		0070	0340	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.75	\$5,775.00
		0070	0350	7125370A	FINISH FIELD COAT (SYSTEM G)	2,100.00	0.00	2,100.00	SQFT	2,100.00	\$2.75	\$5,775.00
		0070	0360	7126000	NON-DESTRUCTIVE TESTING	62.00	0.00	62.00	LF	62.00	\$35.00	\$2,170.00
		0070	0370	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0070	0380	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	12.00	\$2,450.00	\$29,400.00
		0070	0390	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	124.00	0.00	124.00	LF	124.00	\$619.00	\$76,756.00
		0070	5001	7129901	MISC.Cover Plate Modification	0.00	1.00	1.00	LS	1.00	\$944.73	\$944.73
		0070	5002	7129902	MISC.Structural Steel Repair	0.00	1.00	1.00	EA	1.00	\$2,387.75	\$2,387.75
001100 000 0					late as of Report Generated Date							\$1,286,026.98
201120-C02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,286,026.98



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). No Data Available



Jun 4, 2022

SAURT INCOME Only in them ACA 0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Image: Control Control Status Status Overlam: Control Status Status Status Overlam: Control Status Status Status Status Overlam: Control Status Stat	J3P3093	0040	MIXTURE		ACAD	9		SIMST	\$211.34	AC Adjustment = (52.9x4.7/100) x (472.5 - 387.5) = \$211.34						
Nome Nome <th< th=""><th></th><th></th><th>PG64-22 (BP-3)</th><th></th><th>ACAD - Tota</th><th>al</th><th></th><th></th><th>\$211.34</th><th></th></th<>			PG64-22 (BP-3)		ACAD - Tota	al			\$211.34							
No. No. <td></td> <td></td> <td></td> <td>Other Item A</td> <td>djustment - T</td> <td>otal</td> <td></td> <td></td> <td>\$211.34</td> <td></td>				Other Item A	djustment - T	otal			\$211.34							
Provide Provide <t< td=""><td></td><td></td><td></td><td>Overrun</td><td>Overrun</td><td>9</td><td></td><td>SYSTEM</td><td>(\$3,189.74)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>				Overrun	Overrun	9		SYSTEM	(\$3,189.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
Nome Nome No Solar Sola						9		SYSTEM	\$3,189.74	Estimate Item Adjustment (0002) due to user simst overridding Payment						
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Vertex Vertex<						11		SYSTEM	(\$3,189.74)							
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0050 - Total \$0.00 0060 CONCRETE APPROACH PAVEMENT Material APPROACH PAVEMENT Material PAVEMENT Material PAVEMENT <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00							
0060 CONCRETE APPROACH PAVEMENT Material APPROACH PAVEMENT Material PAVEMENT Material PAVEMENT Material PAVEMENT Payment PAVEMENT Material Payment PAVEMENT Payment Payment Payment Payment Payment Payment 8 Jul 1, 2021 SYSTEM \$42,720.00 This adjustment offsets the original system-generated Material Payment Payment Payment Pa				Material - To	tal				\$0.00							
APPROACH PAVEMENT APPROACH PAVEMENT APAVEMENT		0050 -	Total						\$0.00							
2021 2021 9 Jul 1, 2021 9 SYSTEM		0060	CONCRETE M APPROACH	Material		8		SYSTEM	\$42,720.00	Estimate Item Adjustment (0001) due to user simst overridding Payment						
2021 Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. 9 Jul 1, SYSTEM (\$42,720.00)						8		SYSTEM	(\$42,720.00)							
						9		SYSTEM	\$42,720.00	Estimate Item Adjustment (0004) due to user simst overridding Payment						
						9		SYSTEM	(\$42,720.00)							



Project					_	_	-		
1 10,000	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3093	0060	CONCRETE APPROACH PAVEMENT	Material		10	Jul 16, 2021	SYSTEM	\$42,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jul 16, 2021	SYSTEM	(\$42,720.00)	
					11	Jul 29, 2021	SYSTEM	\$42,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 29, 2021	SYSTEM	(\$42,720.00)	
					12	Aug 16, 2021	SYSTEM	\$42,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$42,720.00)	
					13	Sep 2, 2021	SYSTEM	\$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$47,400.00)	
					14	Sep 16, 2021	SYSTEM	\$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 16, 2021	SYSTEM	(\$47,400.00)	
					15	Nov 1, 2021	SYSTEM	\$47,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rileyr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Nov 1, 2021	SYSTEM	(\$47,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	- Total						\$0.00	
	0070	CONSTRUCTION SIGNS	Material		1	Mar 2, 2021	SYSTEM	\$6,818.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 2, 2021	SYSTEM	(\$6,818.00)	
				- Total	1		SYSTEM	(\$6,818.00) \$0.00	
			Material - To		1		SYSTEM		
	0070 -	Total	Material - To		1		SYSTEM	\$0.00	
	0070 - 0080	Total ADVANCED WARNING RAIL SYSTEM	Material - To Material		1		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
		ADVANCED WARNING RAIL				2021 Mar 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment
		ADVANCED WARNING RAIL			1	2021 Mar 2, 2021 Mar 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$400.00	Estimate Item Adjustment (0002) due to user simst overridding Payment
		ADVANCED WARNING RAIL		tal - Total	1	2021 Mar 2, 2021 Mar 2,	SYSTEM	\$0.00 \$0.00 \$400.00 (\$400.00)	Estimate Item Adjustment (0002) due to user simst overridding Payment
		ADVANCED WARNING RAIL SYSTEM	Material	tal - Total	1	2021 Mar 2, 2021 Mar 2,	SYSTEM	\$0.00 \$0.00 \$400.00 (\$400.00) \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment
	0080	ADVANCED WARNING RAIL SYSTEM	Material Material - To	tal - Total	1	2021 Mar 2, 2021 Mar 2,	SYSTEM	\$0.00 \$0.00 \$400.00 \$400.00 (\$400.00) \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment
	0080	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER	Material Material - To	tal - Total	1	2021 Mar 2, 2021 Mar 2, 2021 Mar 2,	SYSTEM	\$0.00 \$0.00 \$400.00 (\$400.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0080	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER	Material Material - To	tal - Total	1	2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400.00 (\$400.00) \$0.00 \$0.00 \$750.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0080	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER	Material Material - To	- Total - Total	1	2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400.00 (\$400.00) \$0.00 \$0.00 \$750.00 (\$750.00)	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0080	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER (TRIM LINE)	Material Material - To Material	- Total - Total	1	2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400.00 (\$400.00) \$0.00 \$0.00 \$750.00 (\$750.00) \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0080 0080 - 0100	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER (TRIM LINE)	Material - To Material - To Material - To	- Total - Total	1	2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400.00 (\$400.00) \$0.00 \$0.00 \$750.00 (\$750.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0080 0080 - 0100	ADVANCED WARNING RAIL SYSTEM Total CHANNELIZER (TRIM LINE)	Material - To Material - To Material - To	- Total - Total	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021 Mar 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$400.00 (\$400.00) (\$400.00) \$0.00 \$0.00 \$750.00 (\$750.00) (\$750.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3P3093	0110	TYPE III MOVEABLE BARRICADE	Material - To	tal				\$0.00		
	0110 -	Total						\$0.00		
	0120	CMS W/O COMMUNICATION INTERFACE,	Material		1	Mar 2, 2021	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		CONT F/			1	Mar 2, 2021	SYSTEM	(\$22,500.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0120 -	Total			_			\$0.00		
	0140	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		10	Jul 16, 2021	SYSTEM	\$764.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		PAINT			10	Jul 16, 2021	SYSTEM	(\$764.40)		
					11	Jul 29, 2021	SYSTEM	\$764.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Jul 29, 2021	SYSTEM	(\$764.40)		
					12	Aug 16, 2021	SYSTEM	\$764.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					12	Aug 16, 2021	SYSTEM	(\$764.40)		
					13	Sep 2, 2021	SYSTEM	\$764.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						13	Sep 2, 2021	SYSTEM	(\$764.40)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0140 -	Total						\$0.00		
	0150	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Jul 1, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.	
		WARKING			9	Jul 1, 2021	SYSTEM	(\$945.10)		
					10	Jul 16, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Jul 16, 2021	SYSTEM	(\$945.10)		
					11	Jul 29, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					11	Jul 29, 2021	SYSTEM	(\$945.10)		
					12	Aug 16, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					12	Aug 16, 2021	SYSTEM	(\$945.10)		
				13	13	Sep 2, 2021	SYSTEM	\$945.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Sep 2, 2021	SYSTEM	(\$945.10)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0150 -	Total						\$0.00		
	0200	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		9	Jul 1, 2021	SYSTEM	(\$7,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Jun 4, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
093	0200	FT 3 IN	Construction Stockpile	- Total				(\$7,710.00)	
			Construction	Stockpile - 1	Fotal			(\$7,710.00)	
			Construction Stockpile		5	May 3, 2021	SYSTEM	\$7,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,710.00	
			Construction	Stockpile S	TMI - Total			\$7,710.00	
			Material		9	Jul 1, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$11,250.00)	
					10	Jul 16, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Jul 16, 2021	SYSTEM	(\$11,250.00)	
					11	Jul 29, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jul 29, 2021	SYSTEM	(\$11,250.00)	
					12	Aug 16, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$11,250.00)	
					13	Sep 2, 2021	SYSTEM	\$11,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 2, 2021	SYSTEM	(\$11,250.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0200 -							\$0.00	
	0210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	Tetal	9	Jul 1, 2021	SYSTEM	(\$6,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$6,672.00)	
			Construction	l Stockpile - ⊺	5	May 3	SYSTEM	(\$6,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	5	May 3, 2021	STOTEM	\$6,672.00	
			Construction		TMI - Total			\$6,672.00	
	0210 -	Total						\$0.00	
	0220	TYPE A CRASHWORTHY	Construction Stockpile		9	Jul 1, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total	1			(\$6,180.00)	
								(\$6,180.00)	
		(Construction	Stockpile - 1	lotal			(\$0,100.00)	
		(Construction Stockpile	Stockpile - 1	fotal 5	May 3, 2021	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(Construction	Stockpile - T			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		(Construction Stockpile	- Total	5	2021	SYSTEM	\$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0220 -		Construction Stockpile STMI	- Total	5	2021	SYSTEM	\$6,180.00 \$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0220 - 0250		Construction Stockpile STMI Construction	- Total	5	2021	SYSTEM	\$6,180.00 \$6,180.00 \$6,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
I		Total BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction	- Total	5 FMI - Total	2021 Jun 2,		\$6,180.00 \$6,180.00 \$6,180.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment
I		Total BRIDGE APPROACH SLAB	Construction Stockpile STMI Construction	- Total	5 FMI - Total 7	2021 Jun 2, 2021 Jun 2,	SYSTEM	\$6,180.00 \$6,180.00 \$6,180.00 \$0.00 \$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J3P3093	0250	BRIDGE	Material			2021																					
		APPROACH SLAB (MINOR ROAD)			9	Jul 1, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					9	Jul 1, 2021	SYSTEM	(\$38,220.00)																			
					10	Jul 16, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					10	Jul 16, 2021	SYSTEM	(\$38,220.00)																			
					11	Jul 29, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					11	Jul 29, 2021	SYSTEM	(\$38,220.00)																			
					12	Aug 16, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					12	Aug 16, 2021	SYSTEM	(\$38,220.00)																			
					13	Sep 2, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					13	Sep 2, 2021	SYSTEM	(\$38,220.00)																			
					14	Sep 16, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					14	Sep 16, 2021	SYSTEM	(\$38,220.00)																			
					15	Nov 1, 2021	SYSTEM	\$38,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					15	Nov 1, 2021	SYSTEM	(\$38,220.00)																			
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	0250 -	Total						\$0.00																			
	0260	SLAB ON STEEL	Material		3	Apr 1, 2021	SYSTEM	\$23,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					3	Apr 1, 2021	SYSTEM	(\$23,278.00)																			
					4	Apr 16, 2021	SYSTEM	\$188,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					4	Apr 16, 2021	SYSTEM	(\$188,710.00)																			
					5	May 3, 2021	SYSTEM	\$293,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					5	May 3, 2021	SYSTEM	(\$293,122.00)																			
													e	e						6		e	6	May 17, 2021	SYSTEM	\$464,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$464,204.00)																			
					7	Jun 2, 2021	SYSTEM	\$464,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					7	Jun 2, 2021	SYSTEM	(\$464,204.00)																			
					8	Jun 16, 2021	SYSTEM	\$488,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.																		



Jun 4, 2022

Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created	Created	Amount	Remarks														
			Туре	Туре		Date	Ву																
J3P3093	0260	SLAB ON STEEL	Material		8	Jun 16, 2021	SYSTEM	(\$488,612.00)															
					9	Jul 1, 2021	SYSTEM	\$488,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					9	Jul 1, 2021	SYSTEM	(\$488,612.00)															
					10	Jul 16, 2021	SYSTEM	\$488,612.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					10	Jul 16, 2021	SYSTEM	(\$488,612.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0260 -	Total						\$0.00															
	0270	TYPE D BARRIER	Material		8	Jun 16, 2021	SYSTEM	\$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					8	Jun 16, 2021	SYSTEM	(\$84,096.00)															
					9	Jul 1, 2021	SYSTEM	\$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					9	Jul 1, 2021	SYSTEM	(\$84,096.00)															
					10	Jul 16, 2021	SYSTEM	\$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					10	Jul 16, 2021	SYSTEM	(\$84,096.00)															
					11	Jul 29, 2021	SYSTEM	\$84,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					11	Jul 29, 2021	SYSTEM	(\$84,096.00)															
				- Total	1			\$0.00															
			Material - To	tal				\$0.00															
	0270 -							\$0.00															
	0280	SUBSTRUCTURE REPAIR (FORMED)	Material		8	Jun 16, 2021	SYSTEM	\$5,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					8	Jun 16, 2021	SYSTEM	(\$5,887.50)															
					9	Jul 1, 2021	SYSTEM	\$5,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					1	9	Jul 1, 2021	SYSTEM	(\$5,887.50)														
												10	Jul 16, 2021	SYSTEM	\$5,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.							
						10	Jul 16, 2021	SYSTEM	(\$5,887.50)														
																		1	11	Jul 29, 2021	SYSTEM	\$5,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
								11	Jul 29, 2021	SYSTEM	(\$5,887.50)												
					12	Aug 16, 2021	SYSTEM	\$5,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					12	Aug 16, 2021	SYSTEM	(\$5,887.50)															
					13	Sep 2, 2021	SYSTEM	\$5,887.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.														



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J3P3093	0280	SUBSTRUCTURE	Material	Туре	13	Sep 2,	SYSTEM	(\$5,887.50)																						
J2F2092	0200	REPAIR (FORMED)	Wateria		15	3ep 2, 2021	STOTEIN	(\$3,887.30)																						
		(**************************************		- Total				\$0.00																						
	0000	T -4-1	Material - To	tal				\$0.00																						
	0280 -		Matarial		0	L.L.A	OVOTEM	\$0.00	This adjustment offsets the existent system are existed Metasial Desmand																					
	0290	PROTECTIVE COATING - CONCRETE BENTS AND	Material		9	Jul 1, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
		BEITIONIA			9	Jul 1, 2021	SYSTEM	(\$2,250.00)																						
					10	Jul 16, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					10	Jul 16, 2021	SYSTEM	(\$2,250.00)																						
					11	Jul 29, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					11	Jul 29, 2021	SYSTEM	(\$4,500.00)																						
						Aug 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					12	Aug 16, 2021	SYSTEM	(\$4,500.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	0290 -	Total						\$0.00																						
	0300	STRENGTHENING EXISTING BEAMS	Material		3	Apr 1, 2021	SYSTEM	\$17,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					3	Apr 1, 2021	SYSTEM	(\$17,075.00)																						
				- Total				\$0.00																						
			Material - To	tal				\$0.00																						
		Total						\$0.00																						
	0330	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Jul 1, 2021	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					9	Jul 1, 2021	SYSTEM	(\$11,550.00)																						
								10	Jul 16, 2021	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					10	Jul 16, 2021	SYSTEM	(\$11,550.00)																						
												11	Jul 29, 2021	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.														
																											11	Jul 29, 2021	SYSTEM	(\$11,550.00)
																	¢11 550.00													
					12	Aug 16, 2021	SYSTEM	\$11,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					12 12		SYSTEM	(\$11,550.00)	Estimate Item Adjustment (0009) due to user simst overridding Payment																					
						2021 Aug 16,			Estimate Item Adjustment (0009) due to user simst overridding Payment																					
					12	2021 Aug 16, 2021 Nov 1,	SYSTEM	(\$11,550.00)	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment																					
				- Total	12 15	2021 Aug 16, 2021 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM	(\$11,550.00) \$11,550.00	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment																					
			Material - To		12 15	2021 Aug 16, 2021 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM	(\$11,550.00) \$11,550.00 (\$11,550.00)	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3P3093	0340	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		9	Jul 1, 2021	SYSTEM	\$5,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					9	Jul 1, 2021	SYSTEM	(\$5,775.00)			
					10	Jul 16, 2021	SYSTEM	\$5,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					10	Jul 16, 2021	SYSTEM	(\$5,775.00)			
					11	Jul 29, 2021	SYSTEM	\$5,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					11	Jul 29, 2021	SYSTEM	(\$5,775.00)			
					12	Aug 16, 2021	SYSTEM	\$5,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					12	Aug 16, 2021	SYSTEM	(\$5,775.00)			
				- Total		2021		\$0.00			
			Material - To					\$0.00			
	0340 -	Total						\$0.00			
	0350	FINISH FIELD COAT (SYSTEM G)	Material		10	Jul 16, 2021	SYSTEM	\$4,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					10	Jul 16, 2021	SYSTEM	(\$4,042.50)			
						11	Jul 29, 2021	SYSTEM	\$4,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.	
								11	Jul 29, 2021	SYSTEM	(\$4,042.50)
						12	Aug 16, 2021	SYSTEM	\$4,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					12	Aug 16, 2021	SYSTEM	(\$4,042.50)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0350 -	Total						\$0.00			
	0370	VERTICAL DRAIN AT END BENTS	Material		7	Jun 2, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Jun 2, 2021	SYSTEM	(\$4,600.00)			
					8	Jun 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					8	Jun 16, 2021	SYSTEM	(\$4,600.00)			
				9	ç	1	9	ç	ç	9 Jul 1, SYSTEM \$4,600.00 This adjustment offsets the original system 2021 Estimate Item Adjustment (0013) due to u	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jul 1, 2021	SYSTEM	(\$4,600.00)			
					10	Jul 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					10	Jul 16, 2021	SYSTEM	(\$4,600.00)			
					11	Jul 29, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					11	Jul 29,	SYSTEM	(\$4,600.00)			
						2021					



Jun 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3P3093	0370	VERTICAL DRAIN AT END BENTS	Material		12	Aug 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Aug 16, 2021	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0370 -	Total						\$0.00	
J3P3093 -	P3093 - Total								
Overall -	Overall - Total								