



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

Report Generated on July 6, 2021

Pay Estimate Created Date: July 1, 2021

Progress Estimate Number 7	Contract ID 201120-G03 Prime Contractor Mera Excavating, LLC	Pay Period Start June 16, 2021 Pay Period End June 30, 2021	Original Contract Amount \$1,341,897.27 Net Change Order Amount \$0.01 Current Contract Amount \$1,341,897.28
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Approval Date	By User
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by dejesw1
July 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morrim
July 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		61.14%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date	March 29, 2021	March 29, 2021	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
201120-G03			
Total Posted Items Pay	\$175,939.27	\$644,502.35	\$820,441.62
Gross Item Adjustments	(\$38,749.22)	\$308.01	(\$38,441.21)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$137,190.05	\$644,810.36	\$782,000.41

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3190H	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,346.300	0.7	\$3,042.41
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	173	\$1,384.00
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$57.120	4	\$228.48
	0160	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.850	10	\$228.50
	0170	6161030	TYPE III MOVEABLE BARRICADE	EA	\$194.210	10	\$1,942.10
	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,856.000	2	\$5,712.00
	0190	6181000	MOBILIZATION	LS	\$53,900.880	0.25	\$13,475.22
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,854.400	0.75	\$5,140.80
	0290	8061019	SILT FENCE	LF	\$3.430	430	\$1,474.90
	0300	8061050	TYPE C BERM	LF	\$7.290	175	\$1,275.75
	0340	2061000	CLASS 1 EXCAVATION	CUYD	\$10.660	70	\$746.20
	0350	2160500	REMOVAL OF BRIDGES	LS	\$17,019.500	0.95	\$16,168.53
Project J7P3190H - Total							\$50,818.89
J7P3190J	0500	2035500	EMBANKMENT IN PLACE	CUYD	\$6.240	57.1	\$356.30
	0510	2036000	COMPACTING EMBANKMENT	CUYD	\$9.150	64.2	\$587.43
	0520	2037075	COMPACTING IN CUT	STA	\$604.350	2.6	\$1,571.31
	0530	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.960	687	\$5,468.52
	0540	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$114.240	69	\$7,882.56
	0550	4019905	MISC.Optional Pavement	SQYD	\$62.260	687	\$42,772.62



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3190J	0560	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$43.320	168	\$7,277.76
	0570	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$6.930	186	\$1,288.98
	0610	6161025	CHANNELIZER (TRIM LINE)	EA	\$22.850	10	\$228.50
	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.730	1,128	\$823.44
	0750	6061060	MGS GUARDRAIL	LF	\$23.130	363	\$8,396.19
	0760	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,741.760	4	\$10,967.04
	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,741.760	4	\$10,967.04
	0800	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$114.480	111	\$12,707.28
	0850	7034222	SLAB ON CONCRETE BEAM	SQYD	\$313.110	20.3	\$6,356.13
	0880	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$4.560	1,638	\$7,469.28
Project J7P3190J - Total							\$125,120.38
Overall - Total							\$175,939.27

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
J7P3190H	0290	SILT FENCE	Material			-430	\$3.43	(\$1,474.90)
J7P3190J	0500	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57.1	\$0.33	\$18.99
	0500	EMBANKMENT IN PLACE	Material			-571	\$6.24	(\$3,563.04)
	0510	COMPACTING EMBANKMENT	Material			-642	\$9.15	(\$5,874.30)
	0520	COMPACTING IN CUT	Material			-2.6	\$604.35	(\$1,571.31)
	0530	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	687	\$0.14	\$97.90
	0530	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-687	\$7.96	(\$5,468.52)
	0530	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	687	\$7.96	\$5,468.52
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	69	\$3.15	\$217.63
	0540	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% (472.5-387.5) x 69 x 4.40% = \$258.06			\$258.06
	0550	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x 1.98 T/ CY x Thickness (in.) / 36 x Quantity (SY) x Virgin AC% (472.5-387.5) x 1.98 x 1.75 / 36 x 687 x 4.40% = \$247.30 (472.5-387.5) x 1.98 x 8.25 / 36 x 687 x 3.30% = \$874.39			\$1,121.69
	0550	MISC.	Other Item Adjustment	Fuel Price	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage factor (2.17-1.22) x 377.85 x 3.32 = \$1191.74			\$1,191.74



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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
J7P3190J	0560	FURNISHING TYPE 2 ROCK BLANKET	Overrun			-168	\$43.32	(\$7,277.76)
	0570	PLACING TYPE 2 ROCK BLANKET	Overrun			-168	\$6.93	(\$1,164.24)
	0660	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,128	\$0.73	(\$823.44)
	0660	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dejesw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1,128	\$0.73	\$823.44
	0750	MGS GUARDRAIL	Material			-363	\$23.13	(\$8,396.19)
	0800	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-111	\$114.48	(\$12,707.28)
	0800	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x 1.98 T/ CY x Thickness (in.) / 36 x Quantity (SY) x Virgin AC%. $(472.5-387.5) \times 1.98 \times 1.75 / 36 \times 111 \times 4.40\% = \39.96 $(472.5-387.5) \times 1.98 \times 8.25 / 36 \times 111 \times 3.30\% = \141.28			\$181.24
	0800	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Fuel Price	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage factor $(2.17-1.22) \times 61.05 \times 3.32 = \192.55			\$192.55
	0880	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material			-1,638	\$4.56	(\$7,469.28)
	0880	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dejesw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1,638	\$4.56	\$7,469.28
Total								(\$38,749.22)



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

Report Generated on July 6, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3190H	FAS S602(72)	Bridge replacement	K	VERNON	over Camp Branch 2.6 miles east of Bristow
J7P3190J	FAS S602(68)	Bridge replacement	BB	VERNON	over Moore Branch 3.5 miles south of Nevada

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3190H	Posted Item Pay	\$50,818.89	\$0.00	\$50,818.89
	Gross Item Adjustments	(\$1,474.90)	\$0.00	(\$1,474.90)
	Gross Item Pay	\$49,343.99	\$0.00	\$49,343.99
	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
J7P3190J	Posted Item Pay	\$125,120.38	\$644,502.35	\$769,622.73
	Gross Item Adjustments	(\$37,274.32)	\$308.01	(\$36,966.31)
	Gross Item Pay	\$87,846.06	\$644,810.36	\$732,656.42
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 2035500, Project Item Line Number 0500, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No submitted QC sample record.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 2036000, Project Item Line Number 0510, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No submitted QC sample record.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 2037075, Project Item Line Number 0520, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No submitted QC sample record.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 3040143, Project Item Line Number 0530, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QA Materials needs to submit sample record.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No submitted QC sample record.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 6061060, Project Item Line Number 0750, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	QA Materials to delete this item.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 6061060, Project Item Line Number 0750, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	QA Sample record to be submitted upon receipt of Certification for delineators.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 6206000C, Project Item Line Number 0660, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	waiting on Retro-Reflectivity results.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 6206000C, Project Item Line Number 0660, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	waiting on Retro-Reflectivity results.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3190J, Item 7121000, Project Item Line Number 0880, Material Set 712100096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	QA bridge inspection sample record needs to be submitted.	dejesw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J7P3190H, Item 8061019, Project Item Line Number 0290, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Cert needed.	dejesw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G03, Contract Project J7P3190J, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6113020, Minor Item.	Change order # 0001 pending.	dejesw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201120-G03, Contract Project J7P3190J, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6113040, Minor Item.	Change order # 0001 pending.	dejesw1	Acknowledged



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

Report Generated on July 6, 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)	
201120-G03	J7P3190H		0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,180.14	\$0.00
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$4,346.30	\$3,042.41
			0001	0030	2031000	CLASS A EXCAVATION	564.00	0.00	564.00	CUYD	0.00	\$4.46	\$0.00
			0001	0040	2035500	EMBANKMENT IN PLACE	522.00	0.00	522.00	CUYD	0.00	\$6.82	\$0.00
			0001	0050	2036000	COMPACTING EMBANKMENT	451.00	0.00	451.00	CUYD	0.00	\$9.98	\$0.00
			0001	0060	2037075	COMPACTING IN CUT	5.20	0.00	5.20	STA	0.00	\$407.12	\$0.00
			0001	0070	2063000	CLASS 3 EXCAVATION	158.00	0.00	158.00	CUYD	0.00	\$7.96	\$0.00
			0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,031.00	0.00	1,031.00	SQYD	0.00	\$7.84	\$0.00
			0001	0090	4019905	MISC.Optional Pavement	1,031.00	0.00	1,031.00	SQYD	0.00	\$61.69	\$0.00
			0001	0100	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	0.00	\$80.78	\$0.00
			0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	833.00	0.00	833.00	CUYD	0.00	\$32.51	\$0.00
			0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	833.00	0.00	833.00	CUYD	0.00	\$7.18	\$0.00
			0001	0130	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$8.00	\$1,384.00
			0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$57.12	\$228.48
			0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$22.85	\$0.00
			0001	0160	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$22.85	\$228.50
			0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$194.21	\$1,942.10
			0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,856.00	\$5,712.00
			0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$53,900.88	\$13,475.22
			0001	0200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130.00	0.00	130.00	LF	0.00	\$1.87	\$0.00
			0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,040.00	0.00	1,040.00	LF	0.00	\$0.93	\$0.00
			0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,574.00	0.00	1,574.00	SQYD	0.00	\$2.45	\$0.00
			0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$6,854.40	\$5,140.80
			0001	0240	7261048	48 IN. PIPE GROUP A	65.00	0.00	65.00	LF	0.00	\$163.34	\$0.00
			0001	0250	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,318.83	\$0.00
			0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.00	\$7,168.56	\$0.00
			0001	0270	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$9.73	\$0.00
			0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.70	0.00	0.70	ACRE	0.00	\$6,026.16	\$0.00
			0001	0290	8061019	SILT FENCE	1,115.00	0.00	1,115.00	LF	430.00	\$3.43	\$1,474.90
			0001	0300	8061050	TYPE C BERM	175.00	0.00	175.00	LF	175.00	\$7.29	\$1,275.75
			0010	0310	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$23.13	\$0.00
			0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,741.76	\$0.00
			0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,741.76	\$0.00
			0070	0340	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$10.66	\$746.20
			0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.95	\$17,019.50	\$16,168.52
			0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$114.82	\$0.00
			0070	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	170.00	0.00	170.00	LF	0.00	\$123.99	\$0.00
			0070	0380	7026000	PRE-BORE FOR PILING	51.00	0.00	51.00	LF	0.00	\$253.68	\$0.00
			0070	0390	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$116.28	\$0.00
			0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.40	0.00	23.40	CUYD	0.00	\$686.17	\$0.00
			0070	0410	7034215	TYPE B BARRIER	215.00	0.00	215.00	LF	0.00	\$93.66	\$0.00
			0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	268.00	0.00	268.00	SQYD	0.00	\$352.47	\$0.00
			0070	0430	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	267.00	0.00	267.00	LF	0.00	\$359.55	\$0.00
			0070	0440	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	\$304.47	\$0.00



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

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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-G03	J7P3190H	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,387.51	\$0.00
		0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$256.89	\$0.00
Project J7P3190H - Total Value Posted to Date as of Report Generated Date												\$50,818.88
201120-G03	J7P3190J	0001	0470	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	1.70	\$1,301.14	\$2,211.94
		0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,254.50	\$4,254.50
		0001	0490	2031000	CLASS A EXCAVATION	802.00	0.00	802.00	CUYD	721.80	\$5.35	\$3,861.63
		0001	0500	2035500	EMBANKMENT IN PLACE	571.00	0.00	571.00	CUYD	571.00	\$6.24	\$3,563.04
		0001	0510	2036000	COMPACTING EMBANKMENT	642.00	0.00	642.00	CUYD	642.00	\$9.15	\$5,874.30
		0001	0520	2037075	COMPACTING IN CUT	2.60	0.00	2.60	STA	2.60	\$604.35	\$1,571.31
		0001	0530	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	687.00	0.00	687.00	SQYD	687.00	\$7.96	\$5,468.52
		0001	0540	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	69.00	0.00	69.00	TONS	69.00	\$114.24	\$7,882.56
		0001	0550	4019905	MISC.Optional Pavement	687.00	0.00	687.00	SQYD	687.00	\$62.26	\$42,772.62
		0001	0560	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,727.00	0.00	1,727.00	CUYD	1,895.00	\$43.32	\$82,091.40
		0001	0570	6113040	PLACING TYPE 2 ROCK BLANKET	1,727.00	0.00	1,727.00	CUYD	1,895.00	\$6.93	\$13,132.35
		0001	0580	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$8.00	\$1,384.00
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$57.12	\$228.48
		0001	0600	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.85	\$45.70
		0001	0610	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$22.85	\$228.50
		0001	0620	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$194.21	\$1,942.10
		0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,856.00	\$5,712.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$57,391.32	\$57,391.32
		0001	0650	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	177.00	0.00	177.00	LF	0.00	\$1.41	\$0.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,410.00	0.00	1,410.00	LF	1,128.00	\$0.73	\$823.44
		0001	0670	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	700.00	0.00	700.00	SQYD	700.00	\$21.13	\$14,791.00
		0001	0680	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,905.00	0.00	2,905.00	SQYD	2,381.00	\$1.61	\$3,833.41
		0001	0690	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,283.20	\$6,283.20
		0001	0700	8051000A	SEEDING - COOL SEASON MIXTURES	0.90	0.00	0.90	ACRE	0.00	\$7,168.56	\$0.00
		0001	0710	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	40.00	\$7.95	\$318.00
		0001	0720	8061017	TEMPORARY SEEDING AND MULCHING	0.90	0.00	0.90	ACRE	0.00	\$6,026.16	\$0.00
		0001	0730	8061019	SILT FENCE	1,207.00	0.00	1,207.00	LF	0.00	\$3.43	\$0.00
		0001	0740	8061050	TYPE C BERM	166.00	0.00	166.00	LF	166.00	\$8.55	\$1,419.30
		0010	0750	6061060	MGS GUARDRAIL	363.00	0.00	363.00	LF	363.00	\$23.13	\$8,396.19
		0010	0760	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,741.76	\$10,967.04
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,741.76	\$10,967.04
		0070	0780	2061000	CLASS 1 EXCAVATION	65.00	0.00	65.00	CUYD	65.00	\$11.48	\$746.20
		0070	0790	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,790.11	\$30,790.11
0070	0800	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$114.48	\$12,707.28		
0070	0810	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	848.00	0.00	848.00	LF	744.00	\$84.61	\$62,949.84		
0070	0820	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$128.52	\$2,313.36		
0070	0830	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	39.20	0.00	39.20	CUYD	39.20	\$745.43	\$29,220.86		
0070	0840	7034215	TYPE B BARRIER	305.00	0.00	305.00	LF	305.00	\$83.79	\$25,555.95		
0070	0850	7034222	SLAB ON CONCRETE BEAM	407.00	0.00	407.00	SQYD	407.00	\$313.11	\$127,435.77		
0070	0860	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	403.00	0.00	403.00	LF	403.00	\$385.88	\$155,509.64		
0070	0870	7061060	REINFORCING STEEL (BRIDGES)	3,410.00	0.00	3,410.00	LB	3,410.00	\$0.73	\$2,489.30		



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

Report Generated on July 6, 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)
201120-G03	J7P3190J	0070	0880	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,820.00	0.00	1,820.00	LB	1,638.00	\$4.56	\$7,469.28
			0890	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$267.75	\$5,890.50
			0900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,404.64	\$2,809.28
			0910	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$232.41	\$1,394.46
			0920	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$410.50	\$4,926.00
Project J7P3190J - Total Value Posted to Date as of Report Generated Date												\$769,622.71
201120-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$820,441.60



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

Report Generated on July 6, 2021

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

Project: J7P3190H

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
0020	2022010	REMOVAL OF IMPROVEMENTS	6/30/21	7/1/21	0.70	LS	Route K	0	80	7	00	All signs have been removed. 0.3 with held for removal of Asphalt pavement and culvert.
0130	6161005	CONSTRUCTION SIGNS	6/30/21	7/1/21	173.00	SQFT	Route K					see sign log for location. -dejesw1.
0140	6161008	ADVANCED WARNING RAIL SYSTEM	6/30/21	7/1/21	4.00	EA	Route K					see sign log for location.
0160	6161025	CHANNELIZER (TRIM LINE)	6/30/21	7/1/21	10.00	EA	Route K					placed with CMS see sign log for location.
0170	6161030	TYPE III MOVEABLE BARRICADE	6/30/21	7/1/21	10.00	EA	Route K					see sign log for location. - dejesw1
0180	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/30/21	7/1/21	2.00	EA	Route K					see sign log for location.
0190	6181000	MOBILIZATION	6/30/21	7/1/21	0.25	LS	Route K	0	80.56	6	85.36	25% paid in accordance with Specification 618.2.2.
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/30/21	7/1/21	0.75	LS	Route K	0	80.56	6	85.36	Payment made in accordance with specification 627.4.
0290	8061019	SILT FENCE	6/30/21	7/1/21	430.00	LF	Route K	1	75	6	85.36	Silt fence placed on East side of bridge and West side South slope only.
0300	8061050	TYPE C BERM	6/30/21	7/1/21	175.00	LF	Route K	3	47.87	4	38.37	
0340	2061000	CLASS 1 EXCAVATION	6/30/21	7/1/21	70.00	CUYD	Route K	3	47.37	4	38.87	Excavation of abutments completed paying plan quantity.
0350	2160500	REMOVAL OF BRIDGES	6/30/21	7/1/21	0.95	LS	Route K	3	39.97	4	46.27	.5 withheld due to abutment left in place.

Project: J7P3190J

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
0500	2035500	EMBANKMENT IN PLACE	6/21/21	7/1/21	57.10	CUYD	Route BB	209	97.13	212	00	completed remaining work on East slope North of bridge.
0510	2036000	COMPACTING EMBANKMENT	6/21/21	7/1/21	64.20	CUYD	Route BB	209	97.13	212	00	completed remaining work on East slope North of bridge.
0520	2037075	COMPACTING IN CUT	6/28/21	7/1/21	2.60	STA	Route BB	209	90	213	80	The amount paid in accordance with plan quantity.
0530	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/28/21	7/1/21	687.00	SQYD	Route BB Full depth pavement North and South of bridge.	209	90	213	80	The amount paid in accordance with plan quantity.
0540	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/16/21	7/1/21	69.00	TONS	213+80-215+35 Route BB Mill and Fill areas.	208	30	209	90	Quantity paid according to plan.
0550	4019905	MISC.	6/16/21	7/1/21	687.00	SQYD	212+87.53-215+35 Route BB	208	30	211	36.23	Quantity paid according to plan.
0560	6113020	FURNISHING TYPE 2 ROCK BLANKET	6/30/21	7/1/21	168.00	CUYD	Route BB					Extended rock blanket to creek.
0570	6113040	PLACING TYPE 2 ROCK BLANKET	6/30/21	7/1/21	186.00	CUYD	Route BB					Extended rock blanket to creek.
0610	6161025	CHANNELIZER (TRIM LINE)	6/21/21	7/1/21	10.00	EA	Route BB					See Sign log sheet for Route BB for location.
0660	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/25/21	7/1/21	1,128.00	LF	Route BB Project limits	208	30	215	35	20% withheld 14 for Retro-reflectivity results.
0750	6061060	MGS GUARDRAIL	6/24/21	6/29/21	13.00	LF	North end of bridge East side.	210	85.78	211	36.23	paid plan quantity matches submitted DIR by James H Drew.
							North end of bridge West side.	209	98.73	211	36.23	12.5 was rounded to 13 to meet plan quantity of 363'.
							South end of bridge East side.	212	87.53	214	24.98	paid plan quantity matches submitted DIR by James H Drew.
							South end of bridge West side.	212	87.53	214	24.98	paid plan quantity matches submitted DIR by James H Drew.
0760	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/24/21	6/29/21	4.00	EA	North end of bridge East side.	209	98.73	214	74.93	
0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/24/21	6/29/21	4.00	EA		209	09.63	214	24.98	
0800	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	6/16/21	7/1/21	111.00	SQYD	Route BB bridge approach slabs North and South.	211	19.37	213	04.37	Quantity paid according to plan.
0850	7034222	SLAB ON CONCRETE BEAM	6/17/21	6/29/21	20.30	SQYD	Bridge A8845	2	00	215	200	The final 5% will be paid according to EPG 703.2.
0880	7121000	FAB. STRUCT. CARBON STEEL (MISC)	6/28/21	7/1/21	1,638.00	LB	Bridge A8845 Bent 2 and 3	211	84.37	212	39.37	10% withheld until completion of repair work for cross bracing at bent 2.

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



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3190H	0290	SILT FENCE	Material		7	Jul 1, 2021	SYSTEM	(\$1,474.90)					
				- Total				(\$1,474.90)					
				Material - Total				(\$1,474.90)					
	0290 - Total								(\$1,474.90)				
J7P3190H - Total								(\$1,474.90)					
J7P3190J	0490	CLASS A EXCAVATION	Price FUEL		6	Jun 17, 2021	SYSTEM	\$137.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$137.14					
				Price FUEL - Total				\$137.14					
	0490 - Total								\$137.14				
	0500	EMBANKMENT IN PLACE	Material		6	Jun 17, 2021	SYSTEM	\$3,206.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
								6		Jun 17, 2021	SYSTEM	(\$3,206.74)	
												7	Jul 1, 2021
				- Total	(\$3,563.04)								
				Material - Total								(\$3,563.04)	
						Price FUEL		6	Jun 17, 2021	SYSTEM	\$170.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			7	Jul 1, 2021	SYSTEM	\$18.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
- Total								\$189.86					
Price FUEL - Total								\$189.86					
0500 - Total								(\$3,373.18)					
0510	COMPACTING EMBANKMENT	Material		6	Jun 17, 2021	SYSTEM	\$5,286.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
							6		Jun 17, 2021	SYSTEM	(\$5,286.87)		
											7	Jul 1, 2021	SYSTEM
			- Total	(\$5,874.30)									
Material - Total								(\$5,874.30)					
0510 - Total								(\$5,874.30)					
0520	COMPACTING IN CUT	Material		7	Jul 1, 2021	SYSTEM	(\$1,571.31)						
			- Total				(\$1,571.31)						
			Material - Total								(\$1,571.31)		
0520 - Total								(\$1,571.31)					
0530	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		7	Jul 1, 2021	SYSTEM	\$5,468.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
							7		Jul 1, 2021	SYSTEM	(\$5,468.52)		
			- Total	\$0.00									
		Material - Total								\$0.00			
				Price FUEL		7	Jul 1, 2021	SYSTEM	\$97.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		- Total								\$97.90			
Price FUEL - Total								\$97.90					
0530 - Total								\$97.90					
0540	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment		ACAD	7	Jul 1, 2021	dejesw1	\$258.06	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% (472.5-387.5) x 69 x 4.40% = \$258.06				
			ACAD - Total								\$258.06		
			Other Item Adjustment - Total								\$258.06		



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3190J	0540	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		7	Jul 1, 2021	SYSTEM	\$217.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total	\$217.63	
							Price FUEL - Total	\$217.63	
							0540 - Total	\$475.69	
0550		MISC.	Other Item Adjustment	ACAD	7	Jul 1, 2021	dejesw1	\$1,121.69	Index Difference (\$/Ton) x 1.98 T/ CY x Thickness (in.) / 36 x Quantity (SY) x Virgin AC% (472.5-387.5) x 1.98 x 1.75 / 36 x 687 x 4.40% = \$247.30 (472.5-387.5) x 1.98 x 8.25 / 36 x 687 x 3.30% = \$874.39
							ACAD - Total	\$1,121.69	
				FUEL	7	Jul 1, 2021	dejesw1	\$1,191.74	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage factor (2.17-1.22) x 377.85 x 3.32 = \$1191.74
							FUEL - Total	\$1,191.74	
							Other Item Adjustment - Total	\$2,313.43	
				0550 - Total	\$2,313.43				
0560		FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$7,277.76)	
							Overrun - Total	(\$7,277.76)	
							Overrun - Total	(\$7,277.76)	
				0560 - Total	(\$7,277.76)				
0570		PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Jul 1, 2021	SYSTEM	(\$1,164.24)	
							Overrun - Total	(\$1,164.24)	
							Overrun - Total	(\$1,164.24)	
				0570 - Total	(\$1,164.24)				
0660		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2021	SYSTEM	\$823.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dejesw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	(\$823.44)	
							- Total	\$0.00	
							Material - Total	\$0.00	
				0660 - Total	\$0.00				
0750		MGS GUARDRAIL	Material		7	Jul 1, 2021	SYSTEM	(\$8,396.19)	
							- Total	(\$8,396.19)	
							Material - Total	(\$8,396.19)	
				0750 - Total	(\$8,396.19)				
0800		BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Jul 1, 2021	SYSTEM	(\$12,707.28)	
							- Total	(\$12,707.28)	
							Material - Total	(\$12,707.28)	
			Other Item Adjustment	ACAD	7	Jul 1, 2021	dejesw1	\$181.24	Index Difference (\$/Ton) x 1.98 T/ CY x Thickness (in.) / 36 x Quantity (SY) x Virgin AC%. (472.5-387.5) x 1.98 x 1.75 / 36 x 111 x 4.40% = \$39.96 (472.5-387.5) x 1.98 x 8.25 / 36 x 111 x 3.30% = \$141.28
							ACAD - Total	\$181.24	
				FUEL	7	Jul 1, 2021	dejesw1	\$192.55	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage factor (2.17-1.22) x 61.05 x 3.32 = \$192.55
							FUEL - Total	\$192.55	
				Other Item Adjustment - Total	\$373.79				
				0800 - Total	(\$12,333.49)				
0830		CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	May 3, 2021	SYSTEM	\$23,108.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3190J	0830	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	May 3, 2021	SYSTEM	(\$23,108.33)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0830 - Total								\$0.00	
	0840	TYPE B BARRIER	Material		6	Jun 17, 2021	SYSTEM	\$25,555.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								(\$25,555.95)		
				- Total					\$0.00	
				Material - Total				\$0.00		
	0840 - Total								\$0.00	
	0850	SLAB ON CONCRETE BEAM	Material		4	May 17, 2021	SYSTEM	\$31,858.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
								(\$31,858.94)		
									\$76,461.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								(\$76,461.46)		
									\$121,079.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dejesw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								(\$121,079.64)		
				- Total					\$0.00	
	Material - Total	\$0.00								
	0850 - Total								\$0.00	
	0860	21 IN., PRESTRESSED CONC SPREAD BOX BM	Material		4	May 17, 2021	SYSTEM	\$155,509.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
								(\$155,509.64)		
				- Total					\$0.00	
	Material - Total	\$0.00								
	0860 - Total								\$0.00	
	0880	FAB. STRUCT. CARBON STEEL (MISC)	Material		7	Jul 1, 2021	SYSTEM	\$7,469.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dejesw1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
								(\$7,469.28)		
- Total				\$0.00						
Material - Total	\$0.00									
0880 - Total								\$0.00		
0890	SLAB DRAIN	Material		5	Jun 2, 2021	SYSTEM	\$5,890.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dejesw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							(\$5,890.50)			
			- Total					\$0.00		
Material - Total	\$0.00									
0890 - Total								\$0.00		
J7P3190J - Total								(\$36,966.31)		
Overall - Total								(\$38,441.21)		