



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 2, 2021

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 201120-H03 <b>Prime Contractor</b> Joe's Bridge & Grading, Inc.	<b>Pay Period Start</b> August 16, 2021 <b>Pay Period End</b> September 1, 2021	<b>Original Contract Amount</b> \$349,628.84 <b>Net Change Order Amount</b> \$864.00 <b>Current Contract Amount</b> \$350,492.84
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Approval Date		By User
September 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithl5
September 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
September 3, 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		98.47%

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			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
201120-H03			
Total Posted Items Pay	\$0.00	\$345,142.84	\$345,142.84
Gross Item Adjustments	\$3,708.00	(\$5,808.00)	(\$2,100.00)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$3,708.00</b>	<b>\$339,334.84</b>	<b>\$343,042.84</b>

**Items Paid This Estimate Period**  
No Data Available

**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
J9S3368	0180	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	Material Discrepancy Payment Adjustment	Partial payment due to not using tack paper for the straw placed and not receiving certs for the materials . smithl5	0.5	\$4,200.00	\$2,100.00
	0180	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	Material Discrepancy Payment Adjustment	To correct system applied adjustment on Estimate 0005			(\$2,100.00)
	0240	2 IN. PSST POST - 12 GA.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Partial payment until material certs are received for this item. smithl5	24	\$7.00	\$168.00
	0250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Partial payment until material certs are received for this item. smithl5	18	\$12.00	\$216.00
	0260	SHF-FLAT SHEET FLUORESCENT	Other Item Adjustment	Material Discrepancy Payment Adjustment	Partial payment until certs are received for this item. smithl5	18	\$18.00	\$324.00



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

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Pay Estimate Created Date: September 2, 2021

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 201120-H03 <b>Prime Contractor</b> Joe's Bridge & Grading, Inc.	<b>Pay Period Start</b> August 16, 2021 <b>Pay Period End</b> September 1, 2021	<b>Original Contract Amount</b> \$349,628.84 <b>Net Change Order Amount</b> \$864.00 <b>Current Contract Amount</b> \$350,492.84
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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
J9S3368	0320	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Other Item Adjustment	Material Discrepancy Payment Adjustment	Partial payment until certs are received for material used for this item. smith15	0.5	\$6,000.00	\$3,000.00
<b>Total</b>								<b>\$3,708.00</b>



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

Report Generated on September 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3368	FAS S702(68)	Bridge rehabilitation	ZZ	DUNKLIN	over north Deering Drainage Ditch

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J9S3368	<b>Posted Item Pay</b>	\$0.00	\$345,142.84
	<b>Gross Item Adjustments</b>	\$3,708.00	(\$2,100.00)
	<b>Gross Item Pay</b>	<b>\$3,708.00</b>	<b>\$343,042.84</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on September 4, 2021

**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**

Report Generated on September 4, 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-H03	J9S3368	0001	0010	2064000	POROUS BACKFILL	36.00	0.00	36.00	CUYD	36.00	\$80.00	\$2,880.00		
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.70	0.00	1.70	STA	1.70	\$2,700.00	\$4,590.00		
		0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	245.00	0.00	245.00	SQYD	245.00	\$16.00	\$3,920.00		
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	9.00	\$35.00	\$315.00		
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	244.50	0.00	244.50	SQYD	244.50	\$79.12	\$19,344.84		
		0001	0060	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	125.00	0.00	125.00	CUYD	125.00	\$26.00	\$3,250.00		
		0001	0070	6096042	PLACING TYPE 2 ROCK DITCH LINER	125.00	0.00	125.00	CUYD	125.00	\$26.00	\$3,250.00		
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	226.00	0.00	226.00	CUYD	226.00	\$20.00	\$4,520.00		
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	226.00	0.00	226.00	CUYD	226.00	\$38.00	\$8,588.00		
		0001	0100	6161005	CONSTRUCTION SIGNS	141.00	0.00	141.00	SQFT	141.00	\$9.00	\$1,269.00		
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$65.00	\$130.00		
		0001	0120	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$20.00	\$0.00		
		0001	0130	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00		
		0001	0140	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00		
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00		
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	725.00	0.00	725.00	SQYD	725.00	\$3.00	\$2,175.00		
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00		
		0001	0180	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$4,200.00	\$4,200.00		
		0001	0190	8061005	ROCK DITCH CHECK	54.00	0.00	54.00	LF	0.00	\$25.00	\$0.00		
		0001	0200	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$10.00	\$0.00		
		0001	0210	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$200.00	\$0.00		
		0001	0220	8061019	SILT FENCE	210.00	0.00	210.00	LF	0.00	\$6.00	\$0.00		
		0001	0230	8061050	TYPE C BERM	160.00	0.00	160.00	LF	0.00	\$5.00	\$0.00		
		0040	0240	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	48.00	\$7.00	\$336.00		
		0040	0250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$12.00	\$432.00		
		0040	0260	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$18.00	\$648.00		
		0070	0270	2169901	MISC.Removal of Existing Superstructure	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00		
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$145.00	\$15,805.00		
		0070	0290	7034212	SLAB ON STEEL	189.00	0.00	189.00	SQYD	189.00	\$400.00	\$75,600.00		
		0070	0300	7034216	TYPE H BARRIER	129.00	0.00	129.00	LF	129.00	\$125.00	\$16,125.00		
		0070	0310	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	20.00	\$50.00	\$1,000.00		
		0070	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00		
		0070	0330	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	21,130.00	0.00	21,130.00	LB	21,130.00	\$2.70	\$57,051.00		
		0070	0340	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$300.00	\$3,600.00		
		0070	0350	7129901	MISC.Galvanizing Structural Steel	1.00	0.00	1.00	LS	1.00	\$11,750.00	\$11,750.00		
		0070	0360	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00		
		0070	0370	7161002	LAMINATED NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00		
		0070	0380	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00		
		0070	5001	7169901	MISC.Galvanizing (8) Bearing Pad & Bolt Assemblies	0.00	1.00	1.00	LS	1.00	\$864.00	\$864.00		
		Project J9S3368 - Total Value Posted to Date as of Report Generated Date												\$345,142.84
		201120-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$345,142.84



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

Report Generated on September 4, 2021

**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



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3368	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Aug 16, 2021	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smith5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Aug 16, 2021	SYSTEM	(\$3,920.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0030 - Total</b>							\$0.00	
	0050	MISC.	Material		4	Aug 16, 2021	SYSTEM	\$19,344.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smith5 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Aug 16, 2021	SYSTEM	(\$19,344.84)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0050 - Total</b>							\$0.00	
	0060	FURN. TYPE 2 ROCK DITCH LINER	Material		1	Jul 2, 2021	SYSTEM	\$2,524.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smith5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Jul 2, 2021	SYSTEM	(\$2,524.60)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0060 - Total</b>							\$0.00	
	0080	FURNISHING TYPE 2 ROCK BLANKET	Material		1	Jul 2, 2021	SYSTEM	\$4,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smith5 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	Jul 2, 2021	SYSTEM	(\$4,520.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0080 - Total</b>							\$0.00	
	0100	CONSTRUCTION SIGNS	Material		1	Jul 2, 2021	SYSTEM	\$1,269.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smith5 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	Jul 2, 2021	SYSTEM	(\$1,269.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0100 - Total</b>							\$0.00	
	0110	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 2, 2021	SYSTEM	\$130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smith5 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					1	Jul 2, 2021	SYSTEM	(\$130.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0110 - Total</b>							\$0.00	
	0130	TYPE III MOVEABLE BARRICADE	Material		1	Jul 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smith5 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					1	Jul 2, 2021	SYSTEM	(\$500.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0130 - Total</b>							\$0.00	
	0180	SEEDING - COOL SEASON MIXTURES	Material		4	Aug 16, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smith5 overriding Payment Estimate Exception 19 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3368	0180	SEEDING - COOL SEASON MIXTURES	Material		4	Aug 16, 2021	SYSTEM	(\$4,200.00)			
				<b>- Total</b>							\$0.00
			<b>Material - Total</b>							\$0.00	
			Other Item Adjustment	MDPA	4	Aug 16, 2021	smithl5	(\$2,100.00)	Partial payment due to not using tack paper for the straw placed and not receiving certs for the materials . smithl5		
					5	Sep 2, 2021	SYSTEM	\$2,100.00	Partial payment due to not using tack paper for the straw placed and not receiving certs for the materials . smithl5		
					5	Sep 2, 2021	wilkem1	(\$2,100.00)	To correct system applied adjustment on Estimate 0005		
			<b>MDPA - Total</b>							(\$2,100.00)	
			<b>Other Item Adjustment - Total</b>							(\$2,100.00)	
			<b>0180 - Total</b>							(\$2,100.00)	
			0240	2 IN. PSST POST - 12 GA.	Material		4	Aug 16, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithl5 overriding Payment Estimate Exception 24 on the current Payment Estimate.
	4	Aug 16, 2021				SYSTEM	(\$336.00)				
<b>- Total</b>							\$0.00				
<b>Material - Total</b>							\$0.00				
Other Item Adjustment	MDPA	4			Aug 16, 2021	smithl5	(\$168.00)	Partial payment until material certs are received for this item. smithl5			
		5			Sep 2, 2021	SYSTEM	\$168.00	Partial payment until material certs are received for this item. smithl5			
<b>MDPA - Total</b>							\$0.00				
<b>Other Item Adjustment - Total</b>							\$0.00				
<b>0240 - Total</b>							\$0.00				
0250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material				4	Aug 16, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithl5 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				4	Aug 16, 2021	SYSTEM	(\$432.00)				
		<b>- Total</b>							\$0.00		
		<b>Material - Total</b>							\$0.00		
		Other Item Adjustment	MDPA	4	Aug 16, 2021	smithl5	(\$216.00)	Partial payment until material certs are received for this item. smithl5			
				5	Sep 2, 2021	SYSTEM	\$216.00	Partial payment until material certs are received for this item. smithl5			
		<b>MDPA - Total</b>							\$0.00		
		<b>Other Item Adjustment - Total</b>							\$0.00		
		<b>0250 - Total</b>							\$0.00		
		0260	SHF-FLAT SHEET FLUORESCENT	Material		4	Aug 16, 2021	SYSTEM	\$648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithl5 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
	4				Aug 16, 2021	SYSTEM	(\$648.00)				
<b>- Total</b>							\$0.00				
<b>Material - Total</b>							\$0.00				
Other Item Adjustment	MDPA			4	Aug 16, 2021	smithl5	(\$324.00)	Partial payment until certs are received for this item. smithl5			
				5	Sep 2, 2021	SYSTEM	\$324.00	Partial payment until certs are received for this item. smithl5			
<b>MDPA - Total</b>							\$0.00				
<b>Other Item Adjustment - Total</b>							\$0.00				
<b>0260 - Total</b>							\$0.00				
0290	SLAB ON STEEL			Material		2	Jul 16, 2021	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smithl5 overriding Payment Estimate Exception 1 on the current Payment Estimate.	





## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3368	0290	SLAB ON STEEL	Material		2	Jul 16, 2021	SYSTEM	(\$41,600.00)					
					3	Aug 2, 2021	SYSTEM	\$75,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user smith5 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Aug 2, 2021	SYSTEM	(\$75,600.00)					
					4	Aug 16, 2021	SYSTEM	\$75,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user smith5 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					4	Aug 16, 2021	SYSTEM	(\$75,600.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0290 - Total</b>								<b>\$0.00</b>				
	0300	TYPE H BARRIER	Material		3	Aug 2, 2021	SYSTEM	\$16,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smith5 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					3	Aug 2, 2021	SYSTEM	(\$16,125.00)					
					4	Aug 16, 2021	SYSTEM	\$16,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user smith5 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					4	Aug 16, 2021	SYSTEM	(\$16,125.00)					
					<b>- Total</b>								<b>\$0.00</b>
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0300 - Total</b>								<b>\$0.00</b>				
0310	SUBSTRUCTURE REPAIR (FORMED)	Material		1	Jul 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smith5 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				1	Jul 2, 2021	SYSTEM	(\$1,000.00)						
				2	Jul 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user smith5 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				2	Jul 16, 2021	SYSTEM	(\$1,000.00)						
				3	Aug 2, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user smith5 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
				3	Aug 2, 2021	SYSTEM	(\$1,000.00)						
				4	Aug 16, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user smith5 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				4	Aug 16, 2021	SYSTEM	(\$1,000.00)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0310 - Total</b>								<b>\$0.00</b>					
0320	PROTECTIVE COATING - CONCRETE BENTS AND	Material		4	Aug 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user smith5 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				4	Aug 16, 2021	SYSTEM	(\$6,000.00)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
				Other Item Adjustment	MDPA	4	Aug 16, 2021	smithl5	(\$3,000.00)	Partial payment until certs are received for material used for this item. smithl5			
		5	Sep 2, 2021	SYSTEM	\$3,000.00	Partial payment until certs are received for material used for this item. smithl5							



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3368	0320	PROTECTIVE COATING - CONCRETE BENTS AND	Other Item Adjustment	MDPA - Total				\$0.00		
				Other Item Adjustment - Total				\$0.00		
	0320 - Total								\$0.00	
	0360	PLAIN NEOPRENE BEARING PAD	Material		1	Jul 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user smithl5 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					1	Jul 2, 2021	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0360 - Total								\$0.00	
	0370	LAMINATED NEOPRENE BEARING PAD	Material		1	Jul 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user smithl5 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					1	Jul 2, 2021	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0370 - Total								\$0.00	
	0380	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		1	Jul 2, 2021	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user smithl5 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					1	Jul 2, 2021	SYSTEM	(\$7,200.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0380 - Total								\$0.00	
	J9S3368 - Total								(\$2,100.00)	
	Overall - Total								(\$2,100.00)	