



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

Report Generated on April 6, 2022

Pay Estimate Created Date: December 20, 2021

<b>Final Estimate Number</b> 23	<b>Contract ID</b> 201218-B01 <b>Prime Contractor</b> Lehman Construction, LLC	<b>Pay Period Start</b> December 16, 2021 <b>Pay Period End</b> December 20, 2021	<b>Original Contract Amount</b> \$1,551,090.00 <b>Net Change Order Amount</b> \$42,053.51 <b>Current Contract Amount</b> \$1,593,143.51
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Approval Date		By User
January 24, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	lincom
March 29, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 5, 2022	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	June 28, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 14, 2021	October 14, 2021	
Awarded Date	January 6, 2021	January 6, 2021	
Letting Date	December 18, 2020	December 18, 2020	
Notice to Proceed Date	February 8, 2021	February 8, 2021	
Open to Traffic Date	June 28, 2021	June 28, 2021	
Work Began Date	March 1, 2021	March 1, 2021	

Contract Total Pay For Estimate No. 23			
	This Estimate	Previous	To Date
201218-B01			
Total Posted Items Pay	\$0.00	\$1,593,143.51	\$1,593,143.51
Gross Item Adjustments	\$0.00	\$207.00	\$207.00
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	(\$6,943.76)	(\$43,080.00)	(\$50,023.76)
<b>Contract Total Payable This Estimate:</b>	<b>(\$6,943.76)</b>	<b>\$1,550,270.51</b>	<b>\$1,543,326.75</b>

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
RFAD--Other Contract Adjustment	dwighj1	This contract adjustment is to make allowance for payment to the railroad company for flagging costs and administrative costs associated with inspection and calculating the flagging costs as set forth in Job Special Provision E of the Bridge Special Provisions of the J2P3137 project. There were a total of three invoices submitted by Norfolk Southern, and the total amount of these invoices was \$50,023.76. The first invoice was numbered 92180376, and it was a total of \$46,605.39. The second invoice was numbered 92273659, and it was a total of \$1,269.83. The third and final invoice was numbered 92334526, and it was a total of \$2,148.54. All three added together is a total of \$50,023.76. Supporting documentation can be found on eProjects in the 2P3137 project folder under the following filename: 201218-B01_As_Built_Contract_Adjustments_Supporting_Doc.			(\$50,023.76)
RFAD--Other Contract Adjustment	dwighj1	This contract adjustment of \$43,080.00 is being made to zero out all of the money that had been held back previously as provisional withholding for railroad flagging and administration cost invoices that were still to be submitted. The contractor has submitted all invoices that detail the total costs owed to the railroad according to the Job Special Provisions, and another contract adjustment will be needed to assess the correct final amount. Previously \$42,000.00 has been withheld on estimate #0011, and \$1,080.00 had been withheld on Estimate #0022, which was how the total of \$43,080.00 was calculated.			\$43,080.00

<b>Overall - Total</b>					<b>(\$6,943.76)</b>
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Adj Type	Entered By	Comments	Time Units	Rate	Amount
<b>These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments</b>					
<b><u>Line Item Adjustments This Estimate</u></b>					

No Data Available



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

Report Generated on April 6, 2022

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3137	FAF 61-4(169)	Bridge redeck	61	RALLS	over Norfolk Southern Railroad 0.9 mile north of Rte. HH in Hannibal
J2P3138	FAS S201(8)	Bridge redeck	61	RALLS	over Bear Creek 0.6 mile north of Rte. HH in Hannibal

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J2P3137	<b>Posted Item Pay</b>	\$0.00	\$880,322.46	\$880,322.46
	<b>Gross Item Adjustments</b>	\$0.00	\$105.34	\$105.34
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$880,427.80</b>	<b>\$880,427.80</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	(\$3,837.12)	(\$23,831.21)	(\$27,668.33)
J2P3138	<b>Posted Item Pay</b>	\$0.00	\$712,821.05	\$712,821.05
	<b>Gross Item Adjustments</b>	\$0.00	\$101.66	\$101.66
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$712,922.71</b>	<b>\$712,922.71</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	(\$3,106.64)	(\$19,248.79)	(\$22,355.43)



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

Report Generated on April 6, 2022

**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 April 6, 2022

**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)		
201218-B01	J2P3137	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,600.00	\$5,600.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	-1.00	2.00	100F	2.00	\$900.00	\$1,800.00		
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5.00	-5.00	0.00	SQYD	0.00	\$100.00	\$0.00		
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	39.80	6.00	45.80	TONS	45.80	\$425.00	\$19,465.00		
		0001	0050	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	1.00	-1.00	0.00	TONS	0.00	\$1,000.00	\$0.00		
		0001	0060	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.80	-0.80	0.00	TONS	0.00	\$1,000.00	\$0.00		
		0001	0070	4071005	TACK COAT	39.00	0.00	39.00	GAL	39.00	\$8.00	\$312.00		
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	122.00	0.00	122.00	CUYD	122.00	\$35.00	\$4,270.00		
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	122.00	0.00	122.00	CUYD	122.00	\$35.00	\$4,270.00		
		0001	0100	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00		
		0001	0110	6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$500.00	\$0.00		
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00		
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$20.00	\$500.00		
		0001	0140	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	288.00	12.00	300.00	LF	300.00	\$18.00	\$5,400.00		
		0001	0150	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	550.00	0.00	550.00	LF	550.00	\$22.00	\$12,100.00		
		0001	0160	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	213.00	0.00	213.00	LF	213.00	\$20.00	\$4,260.00		
		0001	0170	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	288.00	12.00	300.00	LF	300.00	\$10.00	\$3,000.00		
		0001	0180	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	0.00	213.00	LF	213.00	\$15.00	\$3,195.00		
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$81,500.00	\$81,500.00		
		0001	0200	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,150.00	3.00	1,153.00	LF	1,153.00	\$1.25	\$1,441.25		
		0001	0210	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,150.00	67.00	1,217.00	LF	1,217.00	\$1.25	\$1,521.25		
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	578.00	0.00	578.00	LF	578.00	\$2.00	\$1,156.00		
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	370.00	0.00	370.00	LF	370.00	\$2.00	\$740.00		
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	2,660.00	-846.00	1,814.00	LF	1,814.00	\$0.60	\$1,088.40		
		0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	360.00	0.00	360.00	SQYD	360.00	\$20.00	\$7,200.00		
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	182.00	0.00	182.00	SQYD	182.00	\$8.00	\$1,456.00		
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00		
		0001	0280	8059901	MISC. SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00		
		0010	0290	6061060	MGS GUARDRAIL	163.00	0.00	163.00	LF	163.00	\$21.00	\$3,423.00		
		0010	0300	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,025.00	0.00	1,025.00	LF	1,025.00	\$23.00	\$23,575.00		
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$2,900.00	\$8,700.00		
		0010	0320	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00		
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00		
		0070	0340	2162500	REMOVAL OF EXISTING BRIDGE DECK	8,270.00	0.00	8,270.00	SQFT	8,270.00	\$12.00	\$99,240.00		
		0070	0350	7034212	SLAB ON STEEL	959.00	0.00	959.00	SQYD	959.00	\$450.00	\$431,550.00		
		0070	0360	7034219A	TYPE D BARRIER	529.00	0.00	529.00	LF	529.00	\$80.00	\$42,320.00		
		0070	0370	7061070	MECHANICAL BAR SPLICE	850.00	26.00	876.00	EA	876.00	\$48.00	\$42,048.00		
		0070	0380	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00		
		0070	0390	7126000	NON-DESTRUCTIVE TESTING	81.00	-38.00	43.00	LF	43.00	\$50.00	\$2,150.00		
		0070	5001	1094000	FORCE ACCOUNT	0.00	48,941.56	48,941.56	EA	48,941.56	\$1.00	\$48,941.56		
		<b>Project J2P3137 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$880,322.46</b>
		J2P3138	0001	0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,200.00	\$1,200.00	
0410	2153000			SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$900.00	\$1,800.00			
0420	3040504			TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3.00	-3.00	0.00	SQYD	0.00	\$100.00	\$0.00			



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

Report Generated on April 6, 2022

**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)
201218-B01	J2P3138	0001	0430	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	41.20	3.00	44.20	TONS	44.20	\$425.00	\$18,785.00
		0001	0440	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	0.50	-0.50	0.00	TONS	0.00	\$1,000.00	\$0.00
		0001	0450	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.40	-0.40	0.00	TONS	0.00	\$1,000.00	\$0.00
		0001	0460	4071005	TACK COAT	41.00	0.00	41.00	GAL	41.00	\$8.00	\$328.00
		0001	0470	6113020	FURNISHING TYPE 2 ROCK BLANKET	74.00	0.00	74.00	CUYD	74.00	\$35.00	\$2,590.00
		0001	0480	6113040	PLACING TYPE 2 ROCK BLANKET	74.00	0.00	74.00	CUYD	74.00	\$35.00	\$2,590.00
		0001	0490	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0500	6122020	REPLACEMENT SAND BARREL	1.00	-1.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0510	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0520	6161005	CONSTRUCTION SIGNS	560.00	10.00	570.00	SQFT	570.00	\$6.00	\$3,420.00
		0001	0530	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-3.00	3.00	EA	3.00	\$35.00	\$105.00
		0001	0540	6161009	FLAG ASSEMBLY	6.00	-6.00	0.00	EA	0.00	\$20.00	\$0.00
		0001	0550	6161025	CHANNELIZER (TRIM LINE)	110.00	0.00	110.00	EA	110.00	\$20.00	\$2,200.00
		0001	0560	6161030	TYPE III MOVEABLE BARRICADE	21.00	0.00	21.00	EA	21.00	\$125.00	\$2,625.00
		0001	0570	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$65.00	\$975.00
		0001	0580	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0590	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$800.00	\$3,200.00
		0001	0610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	-37.00	263.00	LF	263.00	\$18.00	\$4,734.00
		0001	0620	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	425.00	\$22.00	\$9,350.00
		0001	0630	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	213.00	0.00	213.00	LF	213.00	\$20.00	\$4,260.00
		0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	275.00	-12.00	263.00	LF	263.00	\$10.00	\$2,630.00
		0001	0650	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	213.00	-63.00	150.00	LF	150.00	\$15.00	\$2,250.00
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$89,000.00	\$89,000.00
		0001	0670	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,346.00	-18.00	1,328.00	LF	1,328.00	\$1.25	\$1,660.00
		0001	0680	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,346.00	-21.00	1,325.00	LF	1,325.00	\$1.25	\$1,656.25
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	706.00	0.00	706.00	LF	706.00	\$2.00	\$1,412.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	306.00	0.00	306.00	LF	306.00	\$2.00	\$612.00
		0001	0710	6207001	PAVEMENT MARKING REMOVAL	3,975.00	-887.00	3,088.00	LF	3,088.00	\$0.60	\$1,852.80
		0001	0720	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	374.00	0.00	374.00	SQYD	374.00	\$20.00	\$7,480.00
		0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	110.00	0.00	110.00	SQYD	110.00	\$8.00	\$880.00
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0750	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0010	0760	6061060	MGS GUARDRAIL	75.00	38.00	113.00	LF	113.00	\$30.00	\$3,390.00
		0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0070	0790	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,332.00	0.00	6,332.00	SQFT	6,332.00	\$13.50	\$85,482.00
		0070	0800	7034212	SLAB ON STEEL	730.00	0.00	730.00	SQYD	730.00	\$480.00	\$350,400.00
		0070	0810	7034219A	TYPE D BARRIER	402.00	0.00	402.00	LF	402.00	\$80.00	\$32,160.00
		0070	0820	7039904	MISC.FULL DEPTH REPAIR (APPROACH SLAB)	150.00	-38.00	112.00	SQFT	112.00	\$22.00	\$2,464.00
		0070	0830	7039904	MISC.HALF-SOLE REPAIR (APPROACH SLAB)	50.00	-50.00	0.00	SQFT	0.00	\$15.00	\$0.00
		0070	0840	7061070	MECHANICAL BAR SPLICE	668.00	2.00	670.00	EA	670.00	\$48.00	\$32,160.00
		0070	0850	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00



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Contract Line Items and Total Paid for All Estimates**

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

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201218-B01	J2P3138	0070	0860	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$330.00	\$4,620.00
		0070	0870	7126000	NON-DESTRUCTIVE TESTING	56.00	-35.00	21.00	LF	21.00	\$50.00	\$1,050.00
<b>Project J2P3138 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$712,821.05</b>
<b>201218-B01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,593,143.51</b>



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

Report Generated on April 6, 2022

**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).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J2P3138	0520	March 1, 2021	570	SPECIAL 3 120x60 50.00 WIDTH RESTRICTION XX FT XX IN XX MILES AHEAD		303.860	28' Rt of centerline NB Route 61	1.00	50			50
				GO20-2 48x24 8.00 END ROAD WORK		331.266	24' Rt of centerline of NB Route 61	1.00	8			8
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		328.803	24' Rt of centerline of NB Route 61	1.00	18			18
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		328.890	18' Lt of centerline of NB Route 61	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		328.890	24' Rt of centerline of NB Route 61	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		328.983	18' Lt of centerline of NB Route 61	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		328.983	24' Rt of centerline of NB Route 61	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		329.078	18' Lt of centerline of NB Route 61	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		329.078	24' Rt of centerline of NB Route 61	1.00	16			16
				CONST-3A 60x48 20.00 FINE SIGN		329.200	18' Lt of centerline of NB Route 61	1.00	20			20
				CONST-3A 60x48 20.00 FINE SIGN		329.200	24' Rt of centerline of NB Route 61	1.00	20			20
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		329.200	18' Lt of centerline of NB Route 61	1.00	4.67			4.67
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		329.200	24' Rt of centerline of NB Route 61	1.00	4.67			4.67
				R4-1 36x48 12.00 DO NOT PASS		329.389	18' Lt of centerline of NB Route 61	1.00	12			12
				R4-1 36x48 12.00 DO NOT PASS		329.389	24' Rt of centerline of NB Route 61	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		329.389	18' Lt of centerline of NB Route 61	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		329.389	24' Rt of centerline of NB Route 61	1.00	6			6
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		329.579	18' Lt of centerline of NB Route 61	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		329.579	24' Rt of centerline of NB Route 61	1.00	16			16
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		329.672	18' Lt of centerline of NB Route 61	1.00	16			16
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)		329.672	24' Rt of centerline of NB Route 61	1.00	16			16
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE		329.728	26' Rt of centerline of NB Route 61	1.00	32			32
				R2-1 36x48 12.00 SPEED LIMIT XX		329.760	18' Lt of centerline of NB Route 61	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		329.760	24' Rt of centerline of NB Route 61	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		329.760	18' Lt of centerline of NB Route 61	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		329.760	24' Rt of centerline of NB Route 61	1.00	6			6
				See Special Sign Details		329.853	18' Lt of centerline of NB Route 61	1.00		Merge (with symbol from Left) (W01-4aR)	16.00	16
				See Special Sign Details		329.853	24' Rt of centerline of NB Route 61	1.00		Merge, with Arrow Symbol from Right (W01-4aL)	16.00	16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		329.853	24' Rt of centerline of NB Route 61	1.00	16			16





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

Report Generated on April 6, 2022

**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).**

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J2P3138	0520	March 1, 2021	570	R2-1 36x48 12.00 SPEED LIMIT XX	330.052	330.052	18' Lt of centerline of NB Route 61	1.00	12			12	
				24' Rt of centerline of NB Route 61			1.00	12			12		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	330.052	330.052	18' Lt of centerline of NB Route 61	1.00	6				6
				24' Rt of centerline of NB Route 61			1.00	6			6		
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	330.411	330.411	215' Lt of centerline of NB Route 61 (on EB Red Devil Road shoulder)	1.00	12.5				12.5
				R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)			1.00	16			16		
				R11-2 48x30 10.00 ROAD CLOSED	330.414	330.414	500' Rt of centerline of NB Route 61 (in the WBL of Warren Barret Drive, on barricade)	1.00	10				10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			1.00	16			16		
				R4-2 36x48 12.00 PASS WITH CARE	331.068	331.068	18' Lt of centerline of NB Route 61	1.00	12				12
				R4-2 36x48 12.00 PASS WITH CARE			1.00	12			12		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	331.068	331.068	18' Lt of centerline of NB Route 61	1.00	6				6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			1.00	6			6		
				GO20-2 48x24 8.00 END ROAD WORK	331.266	331.266	18' Lt of centerline of NB Route 61	1.00	8				8
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			1.00	18			18		
<b>0520 - Total</b>											<b>569.84</b>		



## Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3137	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	9	Jun 1, 2021	dwighj1	\$35.27	This Line Item Adjustment is for the Asphalt Cement Price Adjustment applied to the tonnage placed on April 27, 2021 for Line No. 0040. There were a total of 22.9 tons paid for on that date, the virgin asphalt content was 2.80%, and the mix used was SP125 18-85B.	
					11	Jun 30, 2021	edgare1	\$70.07	adjustment is for Asphalt that was placed on June 25th. A total of 22.90 ton was placed for this line item using mix ID: SP125 21-54. Virgin AC%: 3.60%	
	<b>ACAD - Total</b>								<b>\$105.34</b>	
	<b>Other Item Adjustment - Total</b>								<b>\$105.34</b>	
	<b>0040 - Total</b>								<b>\$105.34</b>	
	0070	TACK COAT	Material			7	May 1, 2021	SYSTEM	\$156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						7	May 1, 2021	SYSTEM	(\$156.00)	
						<b>- Total</b>				
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0070 - Total</b>								<b>\$0.00</b>	
	0140	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun		4	Mar 15, 2021	SYSTEM	(\$216.00)	
						9	Jun 1, 2021	SYSTEM	\$216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
						<b>Overrun - Total</b>				
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0140 - Total</b>								<b>\$0.00</b>	
	0170	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun		7	May 1, 2021	SYSTEM	(\$120.00)	
						9	Jun 1, 2021	SYSTEM	\$120.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).
						<b>Overrun - Total</b>				
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0170 - Total</b>								<b>\$0.00</b>	
	0200	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun		7	May 1, 2021	SYSTEM	(\$3.75)	
						9	Jun 1, 2021	SYSTEM	\$3.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).
						<b>Overrun - Total</b>				
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0200 - Total</b>								<b>\$0.00</b>		
0210	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun		7	May 1, 2021	SYSTEM	(\$83.75)		
					9	Jun 1, 2021	SYSTEM	\$83.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>					
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0210 - Total</b>								<b>\$0.00</b>		
0280	MISC. SEEDING	Material			11	Jun 30, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user edgare1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Jun 30, 2021	SYSTEM	(\$3,060.00)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0280 - Total</b>								<b>\$0.00</b>		
0290	MGS GUARDRAIL	Construction Stockpile			7	May 1, 2021	SYSTEM	(\$1,972.30)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3137	0290	MGS GUARDRAIL	Construction Stockpile					(\$1,972.30)					
			- Total							(\$1,972.30)			
			Construction Stockpile - Total							(\$1,972.30)			
			Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$1,972.30	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$1,972.30			
			Construction Stockpile STMI - Total							\$1,972.30			
			0290 - Total							\$0.00			
			0300	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		11	Jun 30, 2021	SYSTEM	(\$14,319.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$14,319.25)	
					Construction Stockpile - Total							(\$14,319.25)	
Construction Stockpile STMI		1			Feb 1, 2021	SYSTEM	\$14,319.25	Payment Estimate Item Adjustment generated Stockpile Transaction					
- Total							\$14,319.25						
Construction Stockpile STMI - Total							\$14,319.25						
0300 - Total							\$0.00						
0310	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	May 1, 2021	SYSTEM	(\$2,899.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				11	Jun 30, 2021	SYSTEM	(\$1,774.32)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$4,674.00)				
		Construction Stockpile - Total							(\$4,674.00)				
		Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$4,674.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$4,674.00				
Construction Stockpile STMI - Total							\$4,674.00						
0310 - Total							\$0.00						
0320	MGS END ANCHOR	Construction Stockpile		11	Jun 30, 2021	SYSTEM	(\$554.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$554.00)				
		Construction Stockpile - Total							(\$554.00)				
		Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$554.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$554.00				
Construction Stockpile STMI - Total							\$554.00						
0320 - Total							\$0.00						
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	May 1, 2021	SYSTEM	(\$2,599.83)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				11	Jun 30, 2021	SYSTEM	(\$512.17)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$3,112.00)				
		Construction Stockpile - Total							(\$3,112.00)				
		Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$3,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$3,112.00				
Construction Stockpile STMI - Total							\$3,112.00						
0330 - Total							\$0.00						
0350	SLAB ON STEEL	Construction Stockpile		5	Apr 1, 2021	SYSTEM	(\$16,997.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							(\$16,997.40)				
		Construction Stockpile - Total							(\$16,997.40)				
		Construction Stockpile STMI		5	Apr 1, 2021	SYSTEM	\$16,997.40	Payment Estimate Item Adjustment generated Stockpile Transaction					
		- Total							\$16,997.40				
Construction Stockpile STMI - Total							\$16,997.40						



### 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				
J2P3137	0350	SLAB ON STEEL	Material		5	Apr 1, 2021	SYSTEM	\$20,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Apr 1, 2021	SYSTEM	(\$20,925.00)					
					6	Apr 15, 2021	SYSTEM	\$188,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Apr 15, 2021	SYSTEM	(\$188,280.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0350 - Total</b>								<b>\$0.00</b>				
	0360	TYPE D BARRIER	Material		7	May 1, 2021	SYSTEM	\$21,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dwighj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					7	May 1, 2021	SYSTEM	(\$21,160.00)					
					8	May 15, 2021	SYSTEM	\$21,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dwighj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					8	May 15, 2021	SYSTEM	(\$21,160.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0360 - Total</b>								<b>\$0.00</b>				
	0370	MECHANICAL BAR SPLICE	Material		6	Apr 15, 2021	SYSTEM	\$21,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
6					Apr 15, 2021	SYSTEM	(\$21,024.00)						
7					May 1, 2021	SYSTEM	\$21,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dwighj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
7					May 1, 2021	SYSTEM	(\$21,024.00)						
<b>- Total</b>								<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0370 - Total</b>								<b>\$0.00</b>					
<b>J2P3137 - Total</b>								<b>\$105.34</b>					
J2P3138	0430	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	9	Jun 1, 2021	dwighj1	\$34.03	This Line Item Adjustment is for the Asphalt Cement Price Adjustment applied to the tonnage placed on April 27, 2021 for Line No. 0430. There were a total of 22.1 tons paid for on that date, the virgin asphalt content was 2.80%, and the mix used was SP125 18-85B.				
					11	Jun 30, 2021	edgare1	\$67.63	adjustment is for Asphalt that was placed on June 25th. A total of 22.10 ton was placed for this line item using mix ID: SP125 21-54. Virgin AC%: 3.60%				
					<b>ACAD - Total</b>								<b>\$101.66</b>
					<b>Other Item Adjustment - Total</b>								<b>\$101.66</b>
<b>0430 - Total</b>								<b>\$101.66</b>					
0460	TACK COAT	Material		7	May 1, 2021	SYSTEM	\$164.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dwighj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				7	May 1, 2021	SYSTEM	(\$164.00)						
				<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0460 - Total</b>								<b>\$0.00</b>					
0750	MISC. SEEDING	Material		11	Jun 30, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user edgare1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				11	Jun 30, 2021	SYSTEM	(\$3,060.00)						



## Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3138	0750	MISC. SEEDING	Material			2021						
			- Total							\$0.00		
			Material - Total							\$0.00		
	<b>0750 - Total</b>							<b>\$0.00</b>				
	0760	MGS GUARDRAIL		Construction Stockpile		7	May 1, 2021	SYSTEM	(\$907.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$907.50)	
				Construction Stockpile - Total							(\$907.50)	
				Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$907.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$907.50	
				Construction Stockpile STMI - Total							\$907.50	
				Overrun	Overrun	11	Jun 30, 2021	SYSTEM	(\$1,140.00)			
						12	Jul 15, 2021	SYSTEM	\$1,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).		
				Overrun - Total							\$0.00	
				Overrun - Total							\$0.00	
	<b>0760 - Total</b>							<b>\$0.00</b>				
	0770	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		Construction Stockpile		7	May 1, 2021	SYSTEM	(\$3,100.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						11	Jun 30, 2021	SYSTEM	(\$15.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$3,116.00)	
				Construction Stockpile - Total							(\$3,116.00)	
				Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$3,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$3,116.00	
	Construction Stockpile STMI - Total							\$3,116.00				
	<b>0770 - Total</b>							<b>\$0.00</b>				
	0780	TYPE A CRASHWORTHY END TERMINAL (MASH)		Construction Stockpile		7	May 1, 2021	SYSTEM	(\$2,801.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						11	Jun 30, 2021	SYSTEM	(\$310.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$3,112.00)	
				Construction Stockpile - Total							(\$3,112.00)	
				Construction Stockpile STMI		1	Feb 1, 2021	SYSTEM	\$3,112.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$3,112.00	
	Construction Stockpile STMI - Total							\$3,112.00				
	<b>0780 - Total</b>							<b>\$0.00</b>				
	0800	SLAB ON STEEL		Construction Stockpile		5	Apr 1, 2021	SYSTEM	(\$12,927.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total							(\$12,927.60)
				Construction Stockpile - Total							(\$12,927.60)	
				Construction Stockpile STMI		5	Apr 1, 2021	SYSTEM	\$12,927.60	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$12,927.60	
				Construction Stockpile STMI - Total							\$12,927.60	
				Material		5	Apr 1, 2021	SYSTEM	\$101,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dwhighj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
						5	Apr 1, 2021	SYSTEM	(\$101,952.00)			
						6	Apr 15, 2021	SYSTEM	\$169,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwhighj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3138	0800	SLAB ON STEEL	Material		6	Apr 15, 2021	SYSTEM	(\$169,440.00)		
					7	May 1, 2021	SYSTEM	\$169,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dwighj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					7	May 1, 2021	SYSTEM	(\$169,440.00)		
					8	May 15, 2021	SYSTEM	\$169,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dwighj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	May 15, 2021	SYSTEM	(\$169,440.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0800 - Total</b>								<b>\$0.00</b>	
	0810	TYPE D BARRIER	Material		7	May 1, 2021	SYSTEM	\$16,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dwighj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	May 1, 2021	SYSTEM	(\$16,080.00)		
					8	May 15, 2021	SYSTEM	\$16,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dwighj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	May 15, 2021	SYSTEM	(\$16,080.00)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0810 - Total</b>								<b>\$0.00</b>	
0840	MECHANICAL BAR SPLICE	Material		6	Apr 15, 2021	SYSTEM	\$16,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dwighj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				6	Apr 15, 2021	SYSTEM	(\$16,080.00)			
				7	May 1, 2021	SYSTEM	\$16,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dwighj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
				7	May 1, 2021	SYSTEM	(\$16,080.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0840 - Total</b>								<b>\$0.00</b>		
<b>J2P3138 - Total</b>								<b>\$101.66</b>		
<b>Overall - Total</b>								<b>\$207.00</b>		