



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

Report Generated on December 13, 2021

Pay Estimate Created Date: December 2, 2021

Progress Estimate Number 16	Contract ID 201218-C09	Pay Period Start November 16, 2021	Original Contract Amount \$523,623.46
	Prime Contractor Widel, Inc.	Pay Period End December 1, 2021	Net Change Order Amount (\$495.91)
			Current Contract Amount \$523,127.55

Approval Date		By User
December 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsor2
December 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
December 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		100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP B 2.1	August 5, 2021	September 16, 2021	Milestone Complete	
Awarded Date	January 6, 2021	January 6, 2021					
Letting Date	December 18, 2020	December 18, 2020					
Notice to Proceed Date	February 13, 2021	February 13, 2021					
Work Began Date	April 12, 2021	April 12, 2021					

Contract Total Pay For Estimate No. 16			
	This Estimate	Previous	To Date
201218-C09			
Total Posted Items Pay	\$0.00	\$523,127.57	\$523,127.57
Gross Item Adjustments	\$0.00	\$892.13	\$892.13
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
		\$524,019.70	\$524,019.70
Contract Total Payable This Estimate:	\$0.00		

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
J4S3290	0050	COMPACTING EMBANKMENT	Material			-230	\$2.16	(\$496.80)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	230	\$2.16	\$496.80
	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-237	\$6.96	(\$1,649.52)
	0060	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 wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	237	\$6.96	\$1,649.52
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material			-74	\$10.85	(\$802.90)
	0070	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	74	\$10.85	\$802.90



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Progress Estimate Number 16		Contract ID Prime Contractor	201218-C09 Widel, Inc.	Pay Period Start Pay Period End	November 16, 2021 December 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$523,623.46 (\$495.91) \$523,127.55	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3290	0080	MISC.	Material			-237	\$37.72	(\$8,939.64)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	237	\$37.72	\$8,939.64
	0090	GUARDRAIL TYPE A	Material			-175	\$17.00	(\$2,975.00)
	0090	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	175	\$17.00	\$2,975.00
	0100	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Material			-4	\$1,440.00	(\$5,760.00)
	0100	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$1,440.00	\$5,760.00
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-80	\$5.20	(\$416.00)
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	80	\$5.20	\$416.00
	0260	SEEDING - COOL SEASON MIXTURES	Material			-1	\$1,808.80	(\$1,808.80)
	0260	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$1,808.80	\$1,808.80
	0300	TYPE C BERM	Material			-132	\$11.44	(\$1,510.08)
	0300	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	132	\$11.44	\$1,510.08
	0310	TYPE 3 TURF REINFORCEMENT MAT	Material			-317	\$6.25	(\$1,981.25)
	0310	TYPE 3 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	317	\$6.25	\$1,981.25
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-129	\$145.08	(\$18,715.32)
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	129	\$145.08	\$18,715.32
	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-40	\$947.14	(\$37,885.60)
	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	40	\$947.14	\$37,885.60



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 16		Contract ID 201218-C09 Prime Contractor Widel, Inc.		Pay Period Start November 16, 2021 Pay Period End December 1, 2021	Original Contract Amount \$523,623.46 Net Change Order Amount (\$495.91) Current Contract Amount \$523,127.55			
J4S3290					Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	0390	TYPE H BARRIER	Material			-226	\$99.41	(\$22,466.66)
	0390	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	226	\$99.41	\$22,466.66
	0400	SLAB ON CONCRETE BEAM	Material			-349	\$327.61	(\$114,335.89)
	0400	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	349	\$327.61	\$114,335.89
Total								\$0.00



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

Report Generated on December 13, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3290	FAS S302(82)	Bridge replacement	FF	PLATTE	over Rush Creek 2.1 miles west of Rte. 9 in Parkville and 0.1 mile east of Union Chapel Road

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J4S3290	Posted Item Pay	\$0.00	\$523,127.57
	Gross Item Adjustments	\$0.00	\$892.13
	Gross Item Pay	\$0.00	\$524,019.70
	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 December 13, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 3105003, Project Item Line Number 0070, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0401BPPMPB..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6061010, Project Item Line Number 0090, Material Set 606101096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6062204A, Project Item Line Number 0100, Material Set 6062204A96, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 6240103A, Project Item Line Number 0240, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 8061050, Project Item Line Number 0300, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on December 13, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 8064130, Project Item Line Number 0310, Material Set 806413096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on December 13, 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)
201218-C09	J4S3290	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,493.39	\$1,493.39
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,853.94	\$5,853.94
		0001	0030	2031000	CLASS A EXCAVATION	288.00	0.00	288.00	CUYD	288.00	\$5.16	\$1,486.08
		0001	0040	2035500	EMBANKMENT IN PLACE	82.00	0.00	82.00	CUYD	82.00	\$23.06	\$1,890.92
		0001	0050	2036000	COMPACTING EMBANKMENT	230.00	0.00	230.00	CUYD	230.00	\$2.16	\$496.80
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	237.00	0.00	237.00	SQYD	237.00	\$6.96	\$1,649.52
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	SQYD	74.00	\$10.85	\$802.90
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8" JPCP)	237.00	0.00	237.00	SQYD	237.00	\$37.72	\$8,939.64
		0001	0090	6061010	GUARDRAIL TYPE A	150.00	25.00	175.00	LF	175.00	\$17.00	\$2,975.00
		0001	0100	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
		0001	0110	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$320.00	\$1,280.00
		0001	0120	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	-1.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0001	0130	6066610	END ANCHOR	2.00	1.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$60.92	\$3,228.76
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$14.50	\$768.50
		0001	0160	6161005	CONSTRUCTION SIGNS	283.00	0.00	283.00	SQFT	283.00	\$7.00	\$1,981.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$70.00	\$210.00
		0001	0180	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$20.00	\$60.00
		0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	4.00	10.00	EA	10.00	\$195.00	\$1,950.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$37,427.63	\$0.00
		0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,336.63	\$24,336.63
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	80.00	\$5.20	\$416.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$1,808.80	\$1,808.80
		0001	0270	8061016	SEDIMENT REMOVAL	5.00	-5.00	0.00	CUYD	0.00	\$49.40	\$0.00
		0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.20	-0.20	0.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	0290	8061019	SILT FENCE	476.00	0.00	476.00	LF	476.00	\$1.65	\$785.40
		0001	0300	8061050	TYPE C BERM	132.00	0.00	132.00	LF	132.00	\$11.44	\$1,510.08
		0001	0310	8064130	TYPE 3 TURF REINFORCEMENT MAT	317.00	0.00	317.00	SQYD	317.00	\$6.25	\$1,981.25
		0070	0320	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	56.00	0.00	56.00	SQFT	56.00	\$18.33	\$1,026.48
		0070	0330	2061000	CLASS 1 EXCAVATION	60.00	32.50	92.50	CUYD	92.50	\$45.94	\$4,249.45
		0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$26,626.51	\$26,626.51
		0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	129.00	0.00	129.00	SQYD	129.00	\$145.08	\$18,715.32
		0070	0360	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,014.00	-72.00	942.00	LF	942.00	\$59.64	\$56,180.88
		0070	0370	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$101.08	\$1,819.44
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.00	0.00	40.00	CUYD	40.00	\$947.14	\$37,885.60
		0070	0390	7034216	TYPE H BARRIER	226.00	0.00	226.00	LF	226.00	\$99.41	\$22,466.66
		0070	0400	7034222	SLAB ON CONCRETE BEAM	349.00	0.00	349.00	SQYD	349.00	\$327.61	\$114,335.89
		0070	0410	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	299.00	0.00	299.00	LF	299.00	\$358.49	\$107,188.51
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	2,500.00	0.00	2,500.00	LB	2,500.00	\$1.58	\$3,950.00
		0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$220.62	\$4,412.40



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

Report Generated on December 13, 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)
201218-C09	J4S3290	0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,132.30	\$2,264.60
			0450	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$194.02	\$1,164.12
			0460	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$211.58	\$2,538.96
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$13,091.00	\$13,091.00
		0070	5002	2169901	MISC.Removal of Underground Obstruction (Existing Superstructure)	0.00	1.00	1.00	LS	1.00	\$3,947.12	\$3,947.12
Project J4S3290 - Total Value Posted to Date as of Report Generated Date											\$523,127.55	
201218-C09 Overall - Total Value Posted to Date as of Report Generated Date											\$523,127.55	



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

Report Generated on December 13, 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

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3290	0030	CLASS A EXCAVATION	Price FUEL		10	Sep 2, 2021	SYSTEM	\$46.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$46.66			
				Price FUEL - Total				\$46.66			
	0030 - Total										
	0040	EMBANKMENT IN PLACE	Price FUEL		10	Sep 2, 2021	SYSTEM	\$23.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$23.25			
				Price FUEL - Total				\$23.25			
	0040 - Total										
	0050	COMPACTING EMBANKMENT	Material			10	Sep 2, 2021	SYSTEM	\$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						10	Sep 2, 2021	SYSTEM	(\$496.80)		
						11	Sep 15, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						11	Sep 15, 2021	SYSTEM	(\$496.80)		
						12	Sep 30, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						12	Sep 30, 2021	SYSTEM	(\$496.80)		
						13	Oct 18, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						13	Oct 18, 2021	SYSTEM	(\$496.80)		
						14	Nov 2, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						14	Nov 2, 2021	SYSTEM	(\$496.80)		
						15	Nov 16, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						15	Nov 16, 2021	SYSTEM	(\$496.80)		
						16	Dec 2, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						16	Dec 2, 2021	SYSTEM	(\$496.80)		
									Material - Total	\$0.00	
	0050 - Total										
0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			10	Sep 2, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Sep 2, 2021	SYSTEM	(\$1,649.52)			
					11	Sep 15, 2021	SYSTEM	\$1,649.52		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Sep 15, 2021	SYSTEM	(\$1,649.52)			
					12	Sep 30, 2021	SYSTEM	\$1,649.52		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Sep 30, 2021	SYSTEM	(\$1,649.52)			
					13	Oct 18, 2021	SYSTEM	\$1,649.52		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment	



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3290	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material						Estimate Exception 2 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$1,649.52)						
					14	Nov 2, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$1,649.52)						
					15	Nov 16, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Nov 16, 2021	SYSTEM	(\$1,649.52)						
					16	Dec 2, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Dec 2, 2021	SYSTEM	(\$1,649.52)						
					- Total								\$0.00	
					Material - Total								\$0.00	
						Price FUEL		10	Sep 2, 2021	SYSTEM	\$28.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total								\$28.80	
					Price FUEL - Total								\$28.80	
					0060 - Total								\$28.80	
					0070		GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Sep 30, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										12	Sep 30, 2021	SYSTEM	(\$802.90)	
										13	Oct 18, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
13	Oct 18, 2021	SYSTEM	(\$802.90)											
14	Nov 2, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
14	Nov 2, 2021	SYSTEM	(\$802.90)											
15	Nov 16, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
15	Nov 16, 2021	SYSTEM	(\$802.90)											
16	Dec 2, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
16	Dec 2, 2021	SYSTEM	(\$802.90)											
- Total										\$0.00				
Material - Total								\$0.00						
0070 - Total								\$0.00						
0080		MISC.	Material		10	Sep 2, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$8,939.64)						
					11	Sep 15, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$8,939.64)						
					12	Sep 30, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment					



Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0080	MISC.	Material						Estimate Exception 5 on the current Payment Estimate.
					12	Sep 30, 2021	SYSTEM	(\$8,939.64)	
					13	Oct 18, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$8,939.64)	
					14	Nov 2, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$8,939.64)	
					15	Nov 16, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 16, 2021	SYSTEM	(\$8,939.64)	
					16	Dec 2, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$8,939.64)	
					- Total			\$0.00	
			Material - Total			\$0.00			
			Other Item Adjustment	ACAD	10	Sep 2, 2021	wilsor2	\$480.58	Adjustment for 237 SY of Optional Pavement placed on 8/28/21. (8.25" BB, 1.75 BP-1)
			ACAD - Total			\$480.58			
			Other Item Adjustment - Total			\$480.58			
			0080 - Total			\$480.58			
	0090	GUARDRAIL TYPE A	Material		11	Sep 15, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$2,975.00)	
					12	Sep 30, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 30, 2021	SYSTEM	(\$2,975.00)	
					13	Oct 18, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$2,975.00)	
					14	Nov 2, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$2,975.00)	
					15	Nov 16, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Nov 16, 2021	SYSTEM	(\$2,975.00)	
					16	Dec 2, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$2,975.00)	
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun	Overrun	11	Sep 15, 2021	wilsor2	(\$425.00)	Overrun adjustment for 25 LF of Type A Guardrail
					11	Sep 15, 2021	SYSTEM	\$425.00	This adjustment offsets the original system-generated Overrun Payment



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3290	0090	GUARDRAIL TYPE A	Overrun	Overrun		2021			Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 25.00.	
					11	Sep 15, 2021	SYSTEM	(\$425.00)		
					12	Sep 30, 2021	SYSTEM	(\$425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Sep 30, 2021	SYSTEM	\$425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 25.00.	
					13	Oct 18, 2021	wilsor2	\$425.00	For 25 LF Type A Guardrail (CO 0005).	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0090 - Total								\$0.00	
	0100	0100	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material		11	Sep 15, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						11	Sep 15, 2021	SYSTEM	(\$5,760.00)	
						12	Sep 30, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						12	Sep 30, 2021	SYSTEM	(\$5,760.00)	
						13	Oct 18, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$5,760.00)		
					14	Nov 2, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Nov 2, 2021	SYSTEM	(\$5,760.00)		
					15	Nov 16, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Nov 16, 2021	SYSTEM	(\$5,760.00)		
					16	Dec 2, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					16	Dec 2, 2021	SYSTEM	(\$5,760.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0100 - Total								\$0.00		
0110	0110	TRANSITION SECTION, 6.5 FT. POSTS	Material		11	Sep 15, 2021	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					11	Sep 15, 2021	SYSTEM	(\$1,280.00)		
					12	Sep 30, 2021	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Sep 30, 2021	SYSTEM	(\$1,280.00)		
					13	Oct 18, 2021	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$1,280.00)		
- Total								\$0.00		



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3290	0110	TRANSITION SECTION, 6.5 FT. POSTS	Material - Total						\$0.00						
			0110 - Total						\$0.00						
	0120	TYPE A CRASHWORTHY END TERMINAL	Material			11	Sep 15, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
						11	Sep 15, 2021	SYSTEM	(\$2,300.00)						
						12	Sep 30, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
						12	Sep 30, 2021	SYSTEM	(\$2,300.00)						
						13	Oct 18, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
						13	Oct 18, 2021	SYSTEM	(\$2,300.00)						
						- Total						\$0.00			
	Material - Total						\$0.00								
	0120 - Total						\$0.00								
	0130	END ANCHOR	Material			11	Sep 15, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
						11	Sep 15, 2021	SYSTEM	(\$2,400.00)						
						12	Sep 30, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
						12	Sep 30, 2021	SYSTEM	(\$2,400.00)						
						13	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
						13	Oct 18, 2021	SYSTEM	(\$2,400.00)						
						- Total						\$0.00			
						Material - Total						\$0.00			
						Overrun	Overrun				11	Sep 15, 2021	wilsor2	(\$800.00)	Overrun adjustment or 1 Additional End Anchor
											11	Sep 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
											11	Sep 15, 2021	SYSTEM	(\$800.00)	
											12	Sep 30, 2021	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
											12	Sep 30, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
											13	Oct 18, 2021	wilsor2	\$800.00	Readjustment for 1 End Anchor (CO 0005).
Overrun - Total											\$0.00				
Overrun - Total						\$0.00									
0130 - Total						\$0.00									
0190	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun		1	Apr 16, 2021	SYSTEM	(\$780.00)							
					13	Oct 18, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',195.00000 - 195.00000, 'is applied (if non-zero).						
					Overrun - Total						\$0.00				
Overrun - Total						\$0.00									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3290	0190 - Total								\$0.00	
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Sep 30, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					12	Sep 30, 2021	SYSTEM	(\$450.00)		
					13	Oct 18, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$450.00)		
					- Total					
	Material - Total								\$0.00	
	0220 - Total								\$0.00	
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Sep 30, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					12	Sep 30, 2021	SYSTEM	(\$450.00)		
					13	Oct 18, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$450.00)		
					- Total					
	Material - Total								\$0.00	
	0230 - Total								\$0.00	
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Aug 2, 2021	SYSTEM	(\$416.00)		
					9	Aug 16, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Aug 16, 2021	SYSTEM	(\$416.00)		
					10	Sep 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Sep 2, 2021	SYSTEM	(\$416.00)		
					11	Sep 15, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Sep 15, 2021	SYSTEM	(\$416.00)		
					12	Sep 30, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					12	Sep 30, 2021	SYSTEM	(\$416.00)		
13					Oct 18, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
13					Oct 18, 2021	SYSTEM	(\$416.00)			
14					Nov 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
14					Nov 2, 2021	SYSTEM	(\$416.00)			
15					Nov 16, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		



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Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3290	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material		15	Nov 16, 2021	SYSTEM	(\$416.00)					
					16	Dec 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					16	Dec 2, 2021	SYSTEM	(\$416.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0240 - Total							\$0.00	
					0260	SEEDING - COOL SEASON MIXTURES	Material		15	Nov 16, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
									15	Nov 16, 2021	SYSTEM	(\$1,808.80)	
									16	Dec 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
									16	Dec 2, 2021	SYSTEM	(\$1,808.80)	
- Total											\$0.00		
Material - Total											\$0.00		
0260 - Total							\$0.00						
0290	SILT FENCE	Material		2	May 3, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				2	May 3, 2021	SYSTEM	(\$701.25)						
				3	May 17, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				3	May 17, 2021	SYSTEM	(\$701.25)						
				4	Jun 1, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	Jun 1, 2021	SYSTEM	(\$701.25)						
				5	Jun 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				5	Jun 16, 2021	SYSTEM	(\$701.25)						
				6	Jun 30, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				6	Jun 30, 2021	SYSTEM	(\$701.25)						
				7	Jul 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				7	Jul 16, 2021	SYSTEM	(\$701.25)						
				8	Aug 2, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				8	Aug 2, 2021	SYSTEM	(\$701.25)						
				9	Aug 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				9	Aug 16, 2021	SYSTEM	(\$701.25)						
				- Total							\$0.00		
				Material - Total							\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3290	0290 - Total							\$0.00	
	0300	TYPE C BERM	Material		8	Aug 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$1,510.08)	
					9	Aug 16, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$1,510.08)	
					10	Sep 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$1,510.08)	
					11	Sep 15, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Sep 15, 2021	SYSTEM	(\$1,510.08)	
					12	Sep 30, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 30, 2021	SYSTEM	(\$1,510.08)	
					13	Oct 18, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$1,510.08)	
					14	Nov 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$1,510.08)	
					15	Nov 16, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Nov 16, 2021	SYSTEM	(\$1,510.08)	
					16	Dec 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$1,510.08)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0300 - Total							\$0.00	
	0310	TYPE 3 TURF REINFORCEMENT MAT	Material		15	Nov 16, 2021	SYSTEM	\$1,981.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Nov 16, 2021	SYSTEM	(\$1,981.25)	
					16	Dec 2, 2021	SYSTEM	\$1,981.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$1,981.25)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0310 - Total							\$0.00	
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 2, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.



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J4S3290	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 2, 2021	SYSTEM	(\$18,715.32)				
					11	Sep 15, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Sep 15, 2021	SYSTEM	(\$18,715.32)				
					12	Sep 30, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					12	Sep 30, 2021	SYSTEM	(\$18,715.32)				
					13	Oct 18, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					13	Oct 18, 2021	SYSTEM	(\$18,715.32)				
					14	Nov 2, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					14	Nov 2, 2021	SYSTEM	(\$18,715.32)				
					15	Nov 16, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					15	Nov 16, 2021	SYSTEM	(\$18,715.32)				
					16	Dec 2, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					16	Dec 2, 2021	SYSTEM	(\$18,715.32)				
								- Total				\$0.00
							Material - Total				\$0.00	
						Other Item Adjustment	ACAD	10	Sep 2, 2021	wilsor2	\$312.84	Adjustment for 129 SY of Bridge Approach Slab placed on 8/28/21. (10.25" BB, 1.75 BP-1)
							ACAD - Total				\$312.84	
						Other Item Adjustment - Total				\$312.84		
				0350 - Total							\$312.84	
			J4S3290	0360	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		3	May 17, 2021	SYSTEM	(\$33,082.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
								4	Jun 1, 2021	SYSTEM	(\$2,528.59)	Payment Estimate Item Adjustment generated Stockpile Transaction
										- Total		
	Construction Stockpile - Total					(\$35,611.00)						
Construction Stockpile STMI		2				May 3, 2021	SYSTEM	\$35,611.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
							- Total			\$35,611.00		
	Construction Stockpile STMI - Total					\$35,611.00						
Material		3				May 17, 2021	SYSTEM	\$56,180.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		3				May 17, 2021	SYSTEM	(\$56,180.88)				
							- Total			\$0.00		
	Material - Total				\$0.00							
	0360 - Total							\$0.00				
J4S3290	0370	PILE POINT REINFORCEMENT	Construction Stockpile		3	May 17, 2021	SYSTEM	(\$1,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								- Total		(\$1,710.00)		
				Construction Stockpile - Total				(\$1,710.00)				
	Construction		2	May 3,	SYSTEM	\$1,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3290	0370	PILE POINT REINFORCEMENT	Stockpile STMI			2021						
				- Total							\$1,710.00	
				Construction Stockpile STMI - Total							\$1,710.00	
			Material	3	May 17, 2021	SYSTEM	\$1,819.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				3	May 17, 2021	SYSTEM	(\$1,819.44)					
				- Total			\$0.00					
			Material - Total			\$0.00						
			0370 - Total								\$0.00	
			0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material	6	Jun 30, 2021	SYSTEM	\$14,964.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						6	Jun 30, 2021	SYSTEM	(\$14,964.81)			
						7	Jul 16, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						7	Jul 16, 2021	SYSTEM	(\$37,885.60)			
						8	Aug 2, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						8	Aug 2, 2021	SYSTEM	(\$37,885.60)			
						9	Aug 16, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
9	Aug 16, 2021	SYSTEM				(\$37,885.60)						
10	Sep 2, 2021	SYSTEM				\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
10	Sep 2, 2021	SYSTEM				(\$37,885.60)						
11	Sep 15, 2021	SYSTEM				\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
11	Sep 15, 2021	SYSTEM				(\$37,885.60)						
12	Sep 30, 2021	SYSTEM				\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
12	Sep 30, 2021	SYSTEM				(\$37,885.60)						
13	Oct 18, 2021	SYSTEM				\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
13	Oct 18, 2021	SYSTEM				(\$37,885.60)						
14	Nov 2, 2021	SYSTEM				\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
14	Nov 2, 2021	SYSTEM				(\$37,885.60)						
15	Nov 16, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.								
15	Nov 16, 2021	SYSTEM	(\$37,885.60)									
16	Dec 2, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.								
16	Dec 2, 2021	SYSTEM	(\$37,885.60)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3290	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material	- Total					\$0.00		
				Material - Total					\$0.00		
				0380 - Total					\$0.00		
	0390	TYPE H BARRIER	Material		10	Sep 2, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					10	Sep 2, 2021	SYSTEM	(\$22,466.66)			
					11	Sep 15, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					11	Sep 15, 2021	SYSTEM	(\$22,466.66)			
					12	Sep 30, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					12	Sep 30, 2021	SYSTEM	(\$22,466.66)			
					13	Oct 18, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
					13	Oct 18, 2021	SYSTEM	(\$22,466.66)			
					14	Nov 2, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					14	Nov 2, 2021	SYSTEM	(\$22,466.66)			
					15	Nov 16, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					15	Nov 16, 2021	SYSTEM	(\$22,466.66)			
					16	Dec 2, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					16	Dec 2, 2021	SYSTEM	(\$22,466.66)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					0390 - Total					\$0.00	
	0400	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$15,721.44)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					(\$15,721.44)		
				Construction Stockpile - Total					(\$15,721.44)		
			Construction Stockpile STMI		4	Jun 1, 2021	SYSTEM	\$15,721.44	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total					\$15,721.44		
				Construction Stockpile STMI - Total					\$15,721.44		
			Material		8	Aug 2, 2021	SYSTEM	\$22,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	Aug 2, 2021	SYSTEM	(\$22,932.70)			
					9	Aug 16, 2021	SYSTEM	\$68,470.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Aug 16, 2021	SYSTEM	(\$68,470.49)			
					10	Sep 2, 2021	SYSTEM	\$108,438.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					10	Sep 2, 2021	SYSTEM	(\$108,438.91)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3290	0400	SLAB ON CONCRETE BEAM	Material		11	Sep 15, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$114,335.89)						
					12	Sep 30, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					12	Sep 30, 2021	SYSTEM	(\$114,335.89)						
					13	Oct 18, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$114,335.89)						
					14	Nov 2, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$114,335.89)						
					15	Nov 16, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Nov 16, 2021	SYSTEM	(\$114,335.89)						
					16	Dec 2, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					16	Dec 2, 2021	SYSTEM	(\$114,335.89)						
					- Total							\$0.00		
		Material - Total							\$0.00					
		0400 - Total							\$0.00					
	0410	0410	17 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$77,253.87)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total							(\$77,253.87)	
						Construction Stockpile - Total							(\$77,253.87)	
			0410	17 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile STMI		4	Jun 1, 2021	SYSTEM	\$77,253.87	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total							\$77,253.87	
		Construction Stockpile STMI - Total							\$77,253.87					
		0410	17 IN., PRESTRESSED CONC SPREAD BOX BM	Material		8	Aug 2, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					8	Aug 2, 2021	SYSTEM	(\$107,188.51)						
					9	Aug 16, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$107,188.51)						
					10	Sep 2, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$107,188.51)						
					11	Sep 15, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$107,188.51)						
					12	Sep 30, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					12	Sep 30, 2021	SYSTEM	(\$107,188.51)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3290	0410	17 IN., PRESTRESSED CONC SPREAD BOX BM	Material			2021								
					13	Oct 18, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$107,188.51)						
					14	Nov 2, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$107,188.51)						
					15	Nov 16, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					15	Nov 16, 2021	SYSTEM	(\$107,188.51)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0410 - Total								\$0.00	
J4S3290 - Total								\$892.13						
Overall - Total								\$892.13						