



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 2	Contract ID 210122-C04 Prime Contractor James H. Drew Corporation	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$475,537.48 Net Change Order Amount \$0.00 Current Contract Amount \$475,537.48
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Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schwaj2
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
June 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 31, 2021	December 31, 2021		65.44%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
210122-C04	Total Posted Items Pay	\$71,923.49	\$239,246.17	\$311,169.66
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$239,246.17	\$311,169.66

Contract Total Payable This Estimate: \$71,923.49

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J413396	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$57,990.000	0.16	\$9,278.40
	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	EA	\$893.000	4	\$3,572.00
	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	EA	\$1,523.000	3	\$4,569.00
	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	EA	\$2,363.000	3	\$7,089.00
	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	EA	\$2,625.000	1	\$2,625.00
	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	EA	\$2,783.000	3	\$8,349.00
	0100	9035011A	ST-STRUCTURAL	SQFT	\$24.080	1,309.5	\$31,532.76
	0110	9035071A	STF-STRUCTURAL FLUORESCENT	SQFT	\$25.970	189	\$4,908.33

Project J413396 - Total \$71,923.49

Overall - Total \$71,923.49

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
J413396	0020	MISC.	Material			-16	\$893.00	(\$14,288.00)
	0020	MISC.	Material		This adjustment offsets the original system-	16	\$893.00	\$14,288.00



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 2	Contract ID 210122-C04 Prime Contractor James H. Drew Corporation	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$475,537.48 Net Change Order Amount \$0.00 Current Contract Amount \$475,537.48
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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
J413396					generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0030	MISC.	Material			-13	\$1,523.00	(\$19,799.00)
	0030	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	13	\$1,523.00	\$19,799.00
	0040	MISC.	Material			-6	\$2,363.00	(\$14,178.00)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$2,363.00	\$14,178.00
	0050	MISC.	Material			-4	\$2,625.00	(\$10,500.00)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$2,625.00	\$10,500.00
	0060	MISC.	Material			-4	\$2,783.00	(\$11,132.00)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$2,783.00	\$11,132.00
	0070	MISC.	Material			-7	\$2,363.00	(\$16,541.00)
	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	7	\$2,363.00	\$16,541.00
	0080	MISC.	Material			-2	\$2,783.00	(\$5,566.00)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$2,783.00	\$5,566.00
	0100	ST-STRUCTURAL	Material			-5,585	\$24.08	(\$134,486.80)
	0100	ST-STRUCTURAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	5,585	\$24.08	\$134,486.80
	0110	STF-STRUCTURAL FLUORESCENT	Material			-318	\$25.97	(\$8,258.46)
	0110	STF-STRUCTURAL FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	318	\$25.97	\$8,258.46
Total								\$0.00



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

Report Generated on June 3, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413396	FAS S303(7)	Sign replacement	Various	JACKSON	at various locations in the urban Kansas City District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413396	Posted Item Pay	\$71,923.49	\$239,246.17	\$311,169.66
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$71,923.49	\$239,246.17	\$311,169.66
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 3, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413396, Item 6169902, Project Item Line Number 0020, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications were received day of running this estimate, and will appear on the next estimate.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413396, Item 6169902, Project Item Line Number 0030, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications were received day of running this estimate, and will appear on the next estimate.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413396, Item 6169902, Project Item Line Number 0040, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications were received day of running this estimate, and will appear on the next estimate.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413396, Item 6169902, Project Item Line Number 0050, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications were received day of running this estimate, and will appear on the next estimate.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413396, Item 6169902, Project Item Line Number 0060, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications were received day of running this estimate, and will appear on the next estimate.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413396, Item 6169902, Project Item Line Number 0070, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications were received day of running this estimate, and will appear on the next estimate.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413396, Item 6169902, Project Item Line Number 0080, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certifications were received day of running this estimate, and will appear on the next estimate.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413396, Item 9035011A, Project Item Line Number 0100, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications were received day of running this estimate, and will appear on the next estimate.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J413396, Item 9035071A, Project Item Line Number 0110, Material Set 9035071A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certifications were received day of running this estimate, and will appear on the next estimate.	schwaj2	Overridden



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

Report Generated on June 3, 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)		
210122-C04	J4I3396	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.96	\$57,990.00	\$55,670.40		
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	16.00	0.00	16.00	EA	16.00	\$893.00	\$14,288.00		
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	14.00	0.00	14.00	EA	13.00	\$1,523.00	\$19,799.00		
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	6.00	0.00	6.00	EA	6.00	\$2,363.00	\$14,178.00		
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	4.00	0.00	4.00	EA	4.00	\$2,625.00	\$10,500.00		
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	4.00	0.00	4.00	EA	4.00	\$2,783.00	\$11,132.00		
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 6	8.00	0.00	8.00	EA	7.00	\$2,363.00	\$16,541.00		
		0001	0080	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	2.00	0.00	2.00	EA	2.00	\$2,783.00	\$5,566.00		
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,750.00	\$20,750.00		
		0040	0100	9035011A	ST-STRUCTURAL	5,997.00	0.00	5,997.00	SQFT	5,585.00	\$24.08	\$134,486.80		
		0040	0110	9035071A	STF-STRUCTURAL FLUORESCENT	318.00	0.00	318.00	SQFT	318.00	\$25.97	\$8,258.46		
		0050	0120	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,815.00	\$0.00		
		0050	0130	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 1	5.00	0.00	5.00	EA	0.00	\$893.00	\$0.00		
		0050	0140	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 2	9.00	0.00	9.00	EA	0.00	\$1,523.00	\$0.00		
		0050	0150	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 3	1.00	0.00	1.00	EA	0.00	\$2,363.00	\$0.00		
		0050	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$2,650.00	\$0.00		
		0050	0170	9035011A	ST-STRUCTURAL	1,572.00	0.00	1,572.00	SQFT	0.00	\$24.96	\$0.00		
		0050	0180	9035071A	STF-STRUCTURAL FLUORESCENT	174.00	0.00	174.00	SQFT	0.00	\$25.97	\$0.00		
		0051	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,815.00	\$0.00		
		0051	0200	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 4	1.00	0.00	1.00	EA	0.00	\$2,625.00	\$0.00		
		0051	0210	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 5	2.00	0.00	2.00	EA	0.00	\$2,783.00	\$0.00		
		0051	0220	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 6	4.00	0.00	4.00	EA	0.00	\$2,363.00	\$0.00		
		0051	0230	6169902	MISC.TEMPORARY TRAFFIC CONTROL TYPE 7	1.00	0.00	1.00	EA	0.00	\$2,783.00	\$0.00		
		0051	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$2,650.00	\$0.00		
		0051	0250	9035011A	ST-STRUCTURAL	1,028.00	0.00	1,028.00	SQFT	0.00	\$25.87	\$0.00		
		Project J4I3396 - Total Value Posted to Date as of Report Generated Date												\$311,169.66
		210122-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$311,169.66



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

Report Generated on June 3, 2021

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

Project: J413396

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	5/27/21	6/1/21	0.16	LS	Locations 1-5, 34-37					
0020	6169902	MISC. TRAFFIC CONTROL DEVICES	5/24/21	6/1/21	1.00	EA	Location 5; WB 50 Hwy at Bannister/Colbern exit ramp					
			5/26/21	6/1/21	3.00	EA	Location 1; EB 50 Hwy at Chipman exit AND Location 5; WB 50 Hwy at Bannister/Colbern exit					
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	5/26/21	6/1/21	1.00	EA	Location 1; EB 50 Hwy at Chipman exit					
			5/27/21	6/1/21	2.00	EA	Locations 34 and 35					
0040	6169902	MISC. TRAFFIC CONTROL DEVICES	5/24/21	6/1/21	1.00	EA	Location 4; WB 50 Hwy at 470 WB ramp					
			5/26/21	6/1/21	1.00	EA	Location 5; WB 50 Hwy at Bannister/Colbern exit					
			5/27/21	6/1/21	1.00	EA	Location 36					
0050	6169902	MISC. TRAFFIC CONTROL DEVICES	5/26/21	6/1/21	1.00	EA	Location 2; EB 50 Hwy at 3rd St exit					
0060	6169902	MISC. TRAFFIC CONTROL DEVICES	5/24/21	6/1/21	2.00	EA	Location 3; WB 50 Hwy at Chipman Rd exit, and Location 4; WB 50 Hwy at 470 WB ramp					
			5/27/21	6/1/21	1.00	EA	Location 37					
0100	9035011A	ST-STRUCTURAL	5/24/21	6/1/21	485.00	SQFT	Location 3; WB 50 Hwy at Chipman Rd exit, and Location 4; WB 50 Hwy at 470 WB ramp					
			5/26/21	6/1/21	374.00	SQFT	Location 1; EB 50 Hwy at Chipman exit, Location 2; EB 50 Hwy at 3rd St exit, AND Location 5; WB 50 Hwy at Bannister/Colbern exit					
			5/27/21	6/1/21	450.50	SQFT	Locations 34-37					
0110	9035071A	STF-STRUCTURAL FLUORESCENT	5/26/21	6/1/21	93.00	SQFT	Location 1; EB 50 Hwy at Chipman exit AND Location 5; WB 50 Hwy at Bannister/Colbern exit					
			5/27/21	6/1/21	96.00	SQFT	Locations 35 and 36					

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



Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J413396	0020	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$10,716.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	May 17, 2021	SYSTEM	(\$10,716.00)					
					2	Jun 2, 2021	SYSTEM	\$14,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jun 2, 2021	SYSTEM	(\$14,288.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0020 - Total							\$0.00	
	0030	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$15,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					1	May 17, 2021	SYSTEM	(\$15,230.00)					
					2	Jun 2, 2021	SYSTEM	\$19,799.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Jun 2, 2021	SYSTEM	(\$19,799.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0030 - Total							\$0.00	
	0040	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$7,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	May 17, 2021	SYSTEM	(\$7,089.00)					
					2	Jun 2, 2021	SYSTEM	\$14,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					2	Jun 2, 2021	SYSTEM	(\$14,178.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0040 - Total							\$0.00	
	0050	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					1	May 17, 2021	SYSTEM	(\$7,875.00)					
					2	Jun 2, 2021	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					2	Jun 2, 2021	SYSTEM	(\$10,500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0050 - Total							\$0.00	
	0060	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$2,783.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					1	May 17, 2021	SYSTEM	(\$2,783.00)					
					2	Jun 2, 2021	SYSTEM	\$11,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					2	Jun 2, 2021	SYSTEM	(\$11,132.00)					



Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413396	0060	MISC. TRAFFIC CONTROL DEVICES	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0060 - Total				\$0.00		
	0070	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$16,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$16,541.00)		
					2	Jun 2, 2021	SYSTEM	\$16,541.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$16,541.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0070 - Total				\$0.00	
	0080	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 17, 2021	SYSTEM	\$5,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$5,566.00)		
					2	Jun 2, 2021	SYSTEM	\$5,566.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$5,566.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0080 - Total				\$0.00	
	0100	ST-STRUCTURAL	Material		1	May 17, 2021	SYSTEM	\$102,954.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$102,954.04)		
					2	Jun 2, 2021	SYSTEM	\$134,486.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Jun 2, 2021	SYSTEM	(\$134,486.80)		
					- Total				\$0.00	
					Material - Total				\$0.00	
					0100 - Total				\$0.00	
	0110	STF-STRUCTURAL FLUORESCENT	Material		1	May 17, 2021	SYSTEM	\$3,350.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					1	May 17, 2021	SYSTEM	(\$3,350.13)		
					2	Jun 2, 2021	SYSTEM	\$8,258.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
2					Jun 2, 2021	SYSTEM	(\$8,258.46)			
- Total					\$0.00					
Material - Total					\$0.00					
0110 - Total					\$0.00					
J413396 - Total								\$0.00		
Overall - Total								\$0.00		