



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

Report Generated on July 6, 2021

Pay Estimate Created Date: July 2, 2021

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 210122-F01 <b>Prime Contractor</b> D & S Fencing Company Inc.	<b>Pay Period Start</b> June 16, 2021 <b>Pay Period End</b> June 30, 2021	<b>Original Contract Amount</b> \$443,253.20 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$443,253.20
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Approval Date		By User
July 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilesd
July 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
July 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		81.55%

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. 5			
	This Estimate	Previous	To Date
210122-F01			
Total Posted Items Pay	\$98,193.14	\$263,263.34	\$361,456.48
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
<b>Contract Total Payable This Estimate:</b>	<b>\$98,193.14</b>	<b>\$263,263.34</b>	<b>\$361,456.48</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3498	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$30,000.000	0.25	\$7,500.00
	0060	6181000	MOBILIZATION	LS	\$20,000.000	0.25	\$5,000.00
	0080	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,800.000	20	\$36,000.00
	0090	9031210	STRUCTURAL STEEL POSTS	LB	\$6.000	3,550	\$21,300.00
	0100	9031220	PIPE POSTS	LB	\$3.810	2,116	\$8,061.96
	0110	9035004A	SH-FLAT SHEET	SQFT	\$18.000	1,129.51	\$20,331.18
<b>Project J6I3498 - Total</b>							<b>\$98,193.14</b>
<b>Overall - Total</b>							<b>\$98,193.14</b>

**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
J6I3498	0040	MISC.	Material			-0.75	\$6,036.00	(\$4,527.00)
	0040	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.75	\$6,036.00	\$4,527.00
	0050	MISC.	Material			-2	\$2,200.00	(\$4,400.00)
	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$2,200.00	\$4,400.00



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<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 210122-F01 <b>Prime Contractor</b> D & S Fencing Company Inc.	<b>Pay Period Start</b> June 16, 2021 <b>Pay Period End</b> June 30, 2021	<b>Original Contract Amount</b> \$443,253.20 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$443,253.20
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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
J613498					Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0080	CONCRETE FOOTINGS, EMBEDDED	Material			-53.6	\$1,800.00	(\$96,480.00)
	0080	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.	53.6	\$1,800.00	\$96,480.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on July 6, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613498	I 64-1(94)	Sign installation	Various	ST LOUIS	at various ramp locations in St. Charles, St. Louis, St. Louis City, and Jefferson Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613498	<b>Posted Item Pay</b>	\$98,193.14	\$263,263.34	\$361,456.48
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$98,193.14</b>	<b>\$263,263.34</b>	<b>\$361,456.48</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 6, 2021

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3498, Item 6169901, Project Item Line Number 0040, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Insufficient materials will be resolved by modot and the contractor	wilestd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3498, Item 6169902, Project Item Line Number 0050, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Insufficient materials will be resolved by modot and the contractor	wilestd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3498, Item 9031010, Project Item Line Number 0080, Material Set 903101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Insufficient materials will be resolved by modot and the contractor	wilestd	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3498, Item 9031010, Project Item Line Number 0080, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Insufficient materials will be resolved by modot and the contractor	wilestd	Overridden



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

Report Generated on July 6, 2021

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-F01	J613498		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
			0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$6,000.00	\$0.00
			0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
			0001	0040	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$6,036.00	\$4,527.00
			0001	0050	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN CONTRACTOR FURNISHED/RETAINED	4.00	0.00	4.00	EA	2.00	\$2,200.00	\$4,400.00
			0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
			0001	0070	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	3.00	0.00	3.00	EA	0.00	\$4,268.00	\$0.00
			0040	0080	9031010	CONCRETE FOOTINGS, EMBEDDED	56.90	0.00	56.90	CUYD	53.60	\$1,800.00	\$96,480.00
			0040	0090	9031210	STRUCTURAL STEEL POSTS	3,550.00	0.00	3,550.00	LB	3,550.00	\$6.00	\$21,300.00
			0040	0100	9031220	PIPE POSTS	34,720.00	0.00	34,720.00	LB	33,276.00	\$3.81	\$126,781.56
			0040	0110	9035004A	SH-FLAT SHEET	5,645.00	0.00	5,645.00	SQFT	3,220.44	\$18.00	\$57,967.92
<b>Project J613498 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$361,456.48</b>	
<b>210122-F01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$361,456.48</b>	



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

Report Generated on July 6, 2021

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

Project: J6I3498

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	6/28/21	7/2/21	0.25	LS	Pays removal of improvements to 100%					
0060	6181000	MOBILIZATION	6/28/21	7/2/21	0.25	LS	Brings mobilization pay to 100%.					
0080	9031010	CONCRETE FOOTINGS, EMBEDDED	6/26/21									
				7/1/21	0.26	CUYD	EB I64 Ramp at Hampton Ave. (Plan Location 56)					EB I64 Ramp at Hampton Ave. (Plan Location 56)
				7/1/21	0.26	CUYD	EB I64 Ramp at Vandeventer Ave. (Plan Location 61)					Signs 355, 357.
				7/1/21	0.26	CUYD	WB I64 Ramp at Forest Park Ave. (Plan Location 64)					Signs 370, 371.
				7/1/21	0.36	CUYD	EB I64 Ramp at Tower Grove Ave. (Plan Location 60)					Sign 349.
				7/1/21	0.39	CUYD	EB I64 Ramp at Oakland Ave. (Plan Location 54)					Signs 322, 323, 324.
				7/1/21	0.52	CUYD	EB I64 Ramp at Grand Blvd. (Plan Location 65)					Signs 374, 375, 376, 376b.
				7/1/21	0.62	CUYD	EB I64 at Market / Bernard. (Plan location 63)					Signs 365, 366, 368.
				7/1/21	0.62	CUYD	WB I64 Ramp at Hampton Ave. (Plan Location 55)					Signs 327, 328, 330.
				7/1/21	0.75	CUYD	EB I64 Ramp at McCausland Ave. (Plan Location 52)					Signs 310, 311, 314, 315.
				7/1/21	0.78	CUYD	EB I64 at Market / Bernard / Compton Intersection. (Plan Location 62)					Signs 358, 359, 360, 361, 362, 363.
				7/1/21	1.21	CUYD	EB I64 Ramp at 11th Street. (Plan Location 66)					Signs 378, 379, 381, 382.
				7/1/21	1.47	CUYD	EB I64 Ramp at Kingshighway Blvd. (Plan Location 58)					Signs 341, 342, 343, 344, 344B, 344C.
			6/27/21	7/2/21	0.39	CUYD	WB I64 Ramp at Mason Rd. (Plan Location 33)					Signs 196, 199, 200, 201.
				7/2/21	0.49	CUYD	EB I64 Loop Ramp at Ballas. (Plan Location 37)					signs 221, 222.
				7/2/21	0.49	CUYD	WB I64 Ramp at Hanley Rd. (Plan Location 46)					Signs 274, 276.
				7/2/21	0.52	CUYD	EB I64 Ramp at Bellevue Ave. (Plan Location 50)					Signs 300, 301, 302, 303.
				7/2/21	0.52	CUYD	WB I64 Ramp at Ballas Rd. (Plan Location 35)					Signs 210, 211, 212, 213.
				7/2/21	0.52	CUYD	WB I64 Ramp at Maryville Center. (Plan Location 31)					Signs 183, 184, 185.
				7/2/21	0.65	CUYD	EB I64 Ramp Timberlake Manor. (Plan Location 29)					Signs 169, 170, 171, 172, 173.
				7/2/21	0.65	CUYD	EB I64 Ramp at Maryville Center. (Plan Location 32)					Signs 189, 190, 191, 192, 193.
				7/2/21	0.75	CUYD	EB I64 Ramp at Ballas Rd. (Plan Location 36)					Signs 214, 216, 217, 218.
				7/2/21	0.75	CUYD	EB I64 Ramp at Mason Rd. (Plan Location 34)					Signs 202, 204, 206.
				7/2/21	0.75	CUYD	WB I64 Ramp at McCausland Ave. (Plan Location 51)					Signs 305, 306, 307, 308.
				7/2/21	0.78	CUYD	EB I64 Ramp at Hanley Rd. (Plan Location 47)					Signs 278, 280, 281, 282, 283.
				7/2/21	0.88	CUYD	EB I64 Ramp at Big Bend Blvd. (Plan Location 49)					Signs 292, 293, 294, 295, 298.
				7/2/21	0.88	CUYD	EB I64 Ramp at Route 141. (Plan Location 30)					Signs 176, 177, 178, 179, 180.
				7/2/21	1.01	CUYD	WB I64 Ramp at Big Bend Blvd. (Plan Location 48)					Signs 286, 287, 288, 289, 290.
			6/28/21	7/2/21	0.52	CUYD	EB I64 Slip Ramp To Chesterfield Mall West Entrance. (Plan location 26)					Signs 152, 153, 154, 155.
				7/2/21	0.65	CUYD	SO 40 at Chesterfield Center. (Plan location 27)					Signs 156, 157, 158, 159, 160.
				7/2/21	0.65	CUYD	SO 40 at Chesterfield Mall Entrance (Plan location 25)					Signs 147, 148, 149, 150, 151.
			6/29/21	7/2/21	0.65	CUYD	WB I64 Ramp Timberlake Manor. (Plan Location 28)					Signs 162, 163, 164, 165, 166, 167.
0090	9031210	STRUCTURAL STEEL POSTS	6/26/21	7/1/21	306.80	LB	Plan Shts 14-19, Locations 20-27, Summary Sht 4.					Signs 112, 118, 120, 126, 128, 132B, 133, 137B, 138, 144, 151, 156.
				7/1/21	306.80	LB	Plan Shts 9-13, Locations 12-19, Summary Sht 3.					Signs 60, 73, 74, 80, 82, 87, 97, 102, 104, 110.
				7/1/21	339.00	LB	Plan Shts 3-8, Locations 2-11, Summary Sht 2.					Signs 15, 17, 22, 30, 33, 38, 48, 53, 54.
				7/1/21	387.60	LB	Plan Shts 25-29, Locations 37-45, Summary Sht 6.					Signs 234, 237, 241, 238, 249, 250, 255, 258, 263, 265, 270.
				7/1/21	419.80	LB	Plan Shts 20-24, Locations 28-36, Summary Sht 5.					Signs 161, 166, 168, 173, 175, 183, 187, 189, 195, 201, 207, 208, 218.
			6/28/21	7/2/21	255.90	LB	Plan Shts 52-54, Locations 83-87, Summary Sht 11.					Signs 471, 480, 485, 489, 494, 496, 501, 503, 507.
				7/2/21	323.00	LB	Plan Shts 49-51, Locations 77-82, Summary Sht 10.					Signs 429, 433, 435, 441, 444, 450, 454, 459, 461, 467.
				7/2/21	387.50	LB	Plan Shts 42-48, Locations 66-76, Summary Sht 9.					Signs 378, 386, 383, 387, 392, 399, 402, 409, 415, 417, 423.
				7/2/21	387.60	LB	Plan Shts 30-35, Locations 46-54, Summary Sht 7.					Signs 273, 275, 278, 283, 285, 291B, 292, 300, 303, 305, 310, 321B, 322.
				7/2/21	436.00	LB	Plan Shts 36-41, Locations 55-65, Summary Sht 8.					Signs 326, 329, 331, 335, 338, 340, 343, 347, 355, 364, 367, 373, 376.
0100	9031220	PIPE POSTS	6/28/21	7/2/21	160.00	LB	WB I64 exit ramp 38A Forest Park. (Plan location 64)					Signs 370, 371.
				7/2/21	182.00	LB	WB I64 exit ramp 38A Forest Park. (Plan location 64)					
				7/2/21	337.00	LB	EB I64 exit ramp 38B to Grand. (Plan location 65)					Signs 374, 375, 376, 376B.
				7/2/21	342.00	LB	EB I64 ramp at Market / Bernard. (Plan location 63)					Signs 365, 366, 368.
				7/2/21	486.00	LB	EB I64 at Market / Bernard / Compton Intersection (plan location 62)					Signs 358, 359, 360, 361, 362, 363.
				7/2/21	609.00	LB	EB I64 exit ramp 11th Street STL City (Plan location 66)					Signs 378, 379, 381, 382.
0110	9035004A	SH-FLAT SHEET	6/28/21	7/2/21	35.50	SQFT	WB I64 Ramp at Ballas Rd. (Plan Location 35)					Signs 210, 211, 212, 213.
				7/2/21	49.30	SQFT	EB I64 Loop Ramp at Ballas Rd. (Plan Location 37)					Signs 220, 221, 222, 223.
				7/2/21	52.50	SQFT	WB I64 Ramp at Maryville Center (Plan Location 31)					Signs 183, 184, 185, 187, 188.
				7/2/21	55.66	SQFT	WB I64 Ramp at Spoeed Rd. (Plan Location 38)					Signs 224, 225, 226, 227, 228.
				7/2/21	57.00	SQFT	EB I64 Ramp at Maryville Center (Plan Location 32)					Signs 189, 190, 191, 192, 193, 194.
				7/2/21	71.50	SQFT	WB I64 Ramp at Mason Rd. (Plan Location 33)					Signs 195, 196, 197, 198, 199, 200, 201.
				7/2/21	74.58	SQFT	EB I64 Ramp at Mason Rd. (Plan Location 34)					Signs 202, 203, 204, 205, 206, 207, 208, 209.
				7/2/21	78.08	SQFT	EB I64 Ramp at Ballas Rd. (Plan Location 36)					Signs 214, 215, 216, 217, 218, 219.
				7/2/21	81.41	SQFT	EB I64 Ramp at Rte. 141 (Plan Location 30)					Signs 175, 176, 177, 178, 179, 180, 181, 182.
			6/29/21	7/2/21	55.66	SQFT	EB I64 Ramp at Spoeed Rd. (Plan Location 39)					Signs 229, 230, 231, 232, 233.
				7/2/21	62.50	SQFT	WB I64 Ramp at Lindbergh. (Plan Location 40)					Signs 234, 235, 236, 237.
				7/2/21	66.50	SQFT	EB I64 Ramp at Hanley Rd. (Plan Location 47)					Signs 278, 279, 280, 281, 282, 283.
				7/2/21	68.58	SQFT	WB I64 Ramp to Hanley Rd. (Plan Location 46)					Signs 273, 274, 275, 276, 277.
				7/2/21	72.83	SQFT	EB I64 Ramp to Big Bend Blvd. (Plan Location 49)					Signs 292, 293, 294, 295, 297, 298, 299.
				7/2/21	76.75	SQFT	EB I64 Ramp at McKnight Rd. (Plan Location 43)					Signs 250, 251, 252, 253, 254, 255, 256, 257.
				7/2/21	83.58	SQFT	WB I64 Ramp at Big Bend Blvd. (Plan Location 48)					Signs 286, 287, 288, 289, 290, 291.
				7/2/21	87.58	SQFT	WB I64 Ramp at McKnight Rd. (Plan Location 42)					Signs 243, 244, 245, 246, 247, 248, 249.

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



## Line Item Adjustments by Estimate

Jul 6, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3498	0040	MISC.	Material		2	May 17, 2021	SYSTEM	\$3,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	May 17, 2021	SYSTEM	(\$3,018.00)						
					3	Jun 2, 2021	SYSTEM	\$3,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jun 2, 2021	SYSTEM	(\$3,018.00)						
					4	Jun 17, 2021	SYSTEM	\$4,527.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 17, 2021	SYSTEM	(\$4,527.00)						
					5	Jul 2, 2021	SYSTEM	\$4,527.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jul 2, 2021	SYSTEM	(\$4,527.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0040 - Total</b>								<b>\$0.00</b>	
						0050	MISC. TRAFFIC CONTROL DEVICES	Material		1	May 3, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilesd overriding Payment Estimate Exception 1 on the current Payment Estimate.
										1	May 3, 2021	SYSTEM	(\$4,400.00)	
2	May 17, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.										
2	May 17, 2021	SYSTEM	(\$4,400.00)											
3	Jun 2, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.										
3	Jun 2, 2021	SYSTEM	(\$4,400.00)											
4	Jun 17, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.										
4	Jun 17, 2021	SYSTEM	(\$4,400.00)											
5	Jul 2, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilesd overriding Payment Estimate Exception 2 on the current Payment Estimate.										
5	Jul 2, 2021	SYSTEM	(\$4,400.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0050 - Total</b>										<b>\$0.00</b>				
	0080	CONCRETE FOOTINGS, EMBEDDED	Material		1	May 3, 2021	SYSTEM	\$21,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user farrac overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					1	May 3, 2021	SYSTEM	(\$21,888.00)						
					2	May 17, 2021	SYSTEM	\$24,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					2	May 17, 2021	SYSTEM	(\$24,642.00)						



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3498	0080	CONCRETE FOOTINGS, EMBEDDED	Material		3	Jun 2, 2021	SYSTEM	\$38,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					3	Jun 2, 2021	SYSTEM	(\$38,304.00)					
					4	Jun 17, 2021	SYSTEM	\$60,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Jun 17, 2021	SYSTEM	(\$60,480.00)					
					5	Jul 2, 2021	SYSTEM	\$96,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilesd overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Jul 2, 2021	SYSTEM	(\$96,480.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0080 - Total</b>							<b>\$0.00</b>	
					<b>J6I3498 - Total</b>							<b>\$0.00</b>	
<b>Overall - Total</b>							<b>\$0.00</b>						