



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

Report Generated on September 21, 2021

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 1	Contract ID 210319-C04	Pay Period Start See NTP Date September 15, 2021	Pay Period End September 15, 2021	Original Contract Amount \$545,283.25	Net Change Order Amount \$0.00	Current Contract Amount \$545,283.25
Prime Contractor Widel, Inc.						

Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	reills1
September 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
September 17, 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 3, 2021	December 3, 2021		1.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 10, 2021	May 10, 2021	
Work Began Date	September 7, 2021	September 7, 2021	

Contract Total Pay For Estimate No. 1				
	This Estimate	Previous	To Date	
210319-C04				
Total Posted Items Pay	\$9,666.80	\$0.00	\$9,666.80	
Gross Item Adjustments	(\$9,666.80)	\$0.00	(\$9,666.80)	
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	
		\$0.00	\$0.00	
Contract Total Payable This Estimate:	\$0.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3286	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$13.000	660	\$8,580.00
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$27.200	4	\$108.80
	0130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$81.500	12	\$978.00
Project J4S3286 - Total							\$9,666.80
Overall - Total							\$9,666.80

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
J4S3286	0090	CONSTRUCTION SIGNS	Material			-660	\$13.00	(\$8,580.00)
	0100	ADVANCED WARNING RAIL SYSTEM	Overrun			-2	\$27.20	(\$54.40)
	0100	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$27.20	(\$108.80)
	0100	ADVANCED WARNING RAIL SYSTEM	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment	2	\$27.20	\$54.40



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	Prime Contractor Widel, Inc.			Net Change Order Amount \$0.00
				Current Contract Amount \$545,283.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3286					Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.			
	0130	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun			-6	\$81.50	(\$489.00)
	0130	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material			-12	\$81.50	(\$978.00)
	0130	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 6.00.	6	\$81.50	\$489.00
Total								(\$9,666.80)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3286	FAS S302(81)	Bridge deck replacement	J	CASS	over Young Branch, 0.1 mile south of 217th Street and 0.4 mile northeast of Branic Drive in Peculiar

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3286	Posted Item Pay	\$9,666.80	\$0.00	\$9,666.80
	Gross Item Adjustments	(\$9,666.80)	\$0.00	(\$9,666.80)
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 September 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3286, Item 6161005, Project Item Line Number 0090, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	We are waiting on certifications from the contractor.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3286, Item 6161008, Project Item Line Number 0100, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	We are waiting on certifications from the contractor.	reills1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4S3286, Item 6161031, Project Item Line Number 0130, Material Set 616103196, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	We are waiting on certifications from the contractor.	reills1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-C04, Contract Project J4S3286, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6161008, Minor Item.	A change order is being drafted to address this.	reills1	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-C04, Contract Project J4S3286, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161031, Minor Item.	A change order is being drafted to address this.	reills1	Overridden



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

Report Generated on September 21, 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)
210319-C04	J4S3286	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,350.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$570.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	564.00	0.00	564.00	SQYD	0.00	\$8.50	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	78.00	0.00	78.00	TONS	0.00	\$235.00	\$0.00
		0001	0050	4071005	TACK COAT	113.00	0.00	113.00	GAL	0.00	\$2.70	\$0.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	90.00	0.00	90.00	CUYD	0.00	\$39.00	\$0.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	90.00	0.00	90.00	CUYD	0.00	\$13.50	\$0.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$3,440.00	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	773.00	0.00	773.00	SQFT	660.00	\$13.00	\$8,580.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	4.00	\$27.20	\$108.80
		0001	0110	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$27.20	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$16.30	\$0.00
		0001	0130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	12.00	\$81.50	\$978.00
		0001	0140	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$1,360.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$32,500.00	\$0.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	0.00	1,070.00	LF	0.00	\$0.60	\$0.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,070.00	0.00	1,070.00	LF	0.00	\$0.60	\$0.00
		0001	0175	6214600A	FLOWABLE BACKFILL	2.00	0.00	2.00	CUYD	0.00	\$400.00	\$0.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,127.00	0.00	1,127.00	SQYD	0.00	\$8.00	\$0.00
		0001	0190	6240104A	SEPARATION GEOTEXTILE	1,497.00	0.00	1,497.00	SQYD	0.00	\$1.80	\$0.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	8.50	0.00	8.50	STA	0.00	\$220.00	\$0.00
		0001	0210	8061019	SILT FENCE	900.00	0.00	900.00	LF	0.00	\$3.45	\$0.00
		0010	0220	6061060	MGS GUARDRAIL	200.00	0.00	200.00	LF	0.00	\$29.00	\$0.00
		0010	0230	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$3,070.00	\$0.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,950.00	\$0.00
		0070	0250	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	10.00	0.00	10.00	SQFT	0.00	\$130.00	\$0.00
		0070	0260	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,217.00	0.00	4,217.00	SQFT	0.00	\$4.75	\$0.00
		0070	0270	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	0.00	\$2,160.00	\$0.00
		0070	0280	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	155.00	0.00	155.00	SQYD	0.00	\$310.00	\$0.00
		0070	0290	7034212	SLAB ON STEEL	466.00	0.00	466.00	SQYD	0.00	\$262.50	\$0.00
		0070	0300	7034219A	TYPE D BARRIER	228.00	0.00	228.00	LF	0.00	\$117.35	\$0.00
		0070	0310	7040101	SUBSTRUCTURE REPAIR (FORMED)	220.00	0.00	220.00	SQFT	0.00	\$29.00	\$0.00
		0070	0320	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,100.00	\$0.00
		0070	0330	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	3,120.00	0.00	3,120.00	LB	0.00	\$11.30	\$0.00
		0070	0340	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$54,100.00	\$0.00
		0070	0350	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,100.00	0.00	3,100.00	SQFT	0.00	\$13.40	\$0.00
		0070	0360	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,100.00	0.00	3,100.00	SQFT	0.00	\$2.80	\$0.00
		0070	0370	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$4.30	\$0.00
		0070	0380	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$4.65	\$0.00
		0070	0390	7126000	NON-DESTRUCTIVE TESTING	46.00	0.00	46.00	LF	0.00	\$92.00	\$0.00
		0070	0400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,130.00	\$0.00
0070	0410	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$790.00	\$0.00		
Project J4S3286 - Total Value Posted to Date as of Report Generated Date												\$9,666.80
210319-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$9,666.80



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

Report Generated on September 21, 2021

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

Project: J4S3286

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
0090	6161005	CONSTRUCTION SIGNS	9/7/21	9/16/21	660.00	SQFT			0			
0100	6161008	ADVANCED WARNING RAIL SYSTEM	9/7/21	9/16/21	1.00	EA	Route J NB	0.437				Attached to RWA sign.
				9/16/21	1.00	EA	Route J NB	0.477			Attached to a ROAD CLOSED 1000 FEET sign.	
				9/16/21	1.00	EA	Route J SB	4.997			Attached to a RWA sign.	
				9/16/21	1.00	EA	Route J SB	5.115			Attached to a ROAD CLOSED 1000 FEET sign.	
0130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	9/7/21	9/16/21	1.00	EA	Route J SB	1.526				A ROAD CLOSED x MILES AHEAD... sign is posted to this barricade.
				9/16/21	1.00	EA	Route J SB	4.430			A ROAD CLOSED x MILES AHEAD... sign is posted to this barricade.	
				9/16/21	2.00	EA	Route J SB	5.302			The barricades were placed one on each side of the roadway, on the shoulders.	
				9/16/21	2.00	EA	Route J SB	5.515			The barricades were placed one on each side of the roadway, on the shoulders.	
				9/16/21	3.00	EA	Route J NB	0.695			Three barricades span across the roadway for the closure.	
				9/16/21	3.00	EA	Route J SB	5.384			Three barricades span across the roadway for the closure.	

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3286	0090	September 7, 2021	660	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.006	ROUTE J SB	1	1	NO TRUCKS		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.989	I-49 SB	15.00	1	Detour - B	15.00	15
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.030	I-49 SB to MO 58	15.00	1	Detour - E	15.00	15
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.064	ROUTE J NB	15.00	1	Detour - E	15.00	15
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.148	I-49 NB to MO 58	15.00	1	Detour - B	15.00	15
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.163	ROUTE J NB	32.00	1	Special - D	32.00	32
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.223	MO 291S NB	40.00	1	Special - C	40.00	40
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.432	ROUTE J NB		1	NO TRUCKS		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.437	ROUTE J NB	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.477	ROUTE J NB	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		0.695	ROUTE J NB	1.00	10			10
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.526	ROUTE J SB	1.00	12.5			12.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		160.550	I-49 NB	48.00	1	Special - B	48.00	48
				WO20-2 48x48 16.00 DETOUR AHEAD		166.592	I-49 NB	1.00	16			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		167.204	I-49 NB	15.00	1	Detour - A	15.00	15
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		168.661	I-49 NB	15.00	1	Detour - A	15.00	15
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		172.085	I-49 NB	15.00	1	Detour - A	15.00	15
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		174.082	I-49 NB	15.00	1	Detour - C	15.00	15
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		3.545	ROUTE J SB		1	NO TRUCKS		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		39.166	MO 291S SB	40.00	1	Special - C	40.00	40
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		4.430	ROUTE J SB	1.00	12.5			12.5
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.997	ROUTE J SB	1.00	16			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		41.032	MO 58 WB	40.00	1	Special - C	40.00	40
				WO20-2 48x48 16.00 DETOUR AHEAD		41.160	MO 58 WB	1.00	16			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		41.270	MO 58 WB	15.00	1	Detour - A	15.00	15
				MO4-8a 24x18 3.00 END DETOUR		44.579	MO 58 WB	1.00	3			3
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		5.165	ROUTE J SB	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		5.302	ROUTE J SB	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		5.384	ROUTE J SB	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		5.515	ROUTE J SB	1.00	10			10
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		5.593	MO 58 EB	15.00	1	Detour - A	15.00	15
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.724	ROUTE C NB	40.00	1	Detour - C	40.00	40
				WO20-2 48x48 16.00 DETOUR AHEAD		7.821	ROUTE C NB	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR		8.381	MO 58 EB	1.00	3			3
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		8.496	I-49 SB	56.00	1	Special - A	56.00	56
				WO20-2 48x48 16.00 DETOUR AHEAD		8.811	I-49 SB	1.00	16			16
				Variable ??x?? 1.00 SPECIAL SIGN		0.012	ROUTE J NB	15.00	1	Detour - D	15.00	15



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Installed Locations of Paid Line Items (This Estimate Only)

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4S3286	0090	September 7, 2021	660	BY QUANTITY OF SQUARE FEET								
0090 - Total												660



Line Item Adjustments by Estimate

Sep 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3286	0090	CONSTRUCTION SIGNS	Material		1	Sep 16, 2021	SYSTEM	(\$8,580.00)			
			- Total							(\$8,580.00)	
			Material - Total							(\$8,580.00)	
	0090 - Total								(\$8,580.00)		
	0100	ADVANCED WARNING RAIL SYSTEM	Material		1	Sep 16, 2021	SYSTEM	(\$108.80)			
			- Total							(\$108.80)	
			Material - Total							(\$108.80)	
			Overrun	Overrun	1	Sep 16, 2021	SYSTEM	\$54.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 4 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 2.00.		
					1	Sep 16, 2021	SYSTEM	(\$54.40)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	0100 - Total								(\$108.80)		
	0130	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		1	Sep 16, 2021	SYSTEM	(\$978.00)			
			- Total							(\$978.00)	
			Material - Total							(\$978.00)	
			Overrun	Overrun	1	Sep 16, 2021	SYSTEM	\$489.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 12.000; Overrun Quantity Balance 6.00.		
					1	Sep 16, 2021	SYSTEM	(\$489.00)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	0130 - Total								(\$978.00)		
J4S3286 - Total								(\$9,666.80)			
Overall - Total								(\$9,666.80)			