

#### Pay Estimate Created Date: December 2, 2021

Progress Estimate 11	e Number	Contract ID Prime Contractor	210416-B01 Emery Sapp & So	ns, Inc.	Pay Period Start Pay Period End			Net Change	ntract Amount Order Amount ntract Amount	\$1,554,626.35 \$16,780.00 \$1,571,406.35
Approval Date										By User
December 2, 2021			Generated and	d Approv	ed (and should be	considered	Draft) at	the Project Of	fice Level by	phillf2
December 2, 2021			Reviewed and App	roved (a	nd should be cons	idered Drafl	t) at the F	Resident Engir	neer Level by	baxtem1
December 3, 2021				Review	ed and Approved	at the Centr	al Office	Controllers Of	fice Level by	ramses1
Original Comple	tion Date	Current Cor	npletion Date	Actual Completion Date % of Current Contract Amount Completion						Complete
December 1,	2021	Decemb	er 1, 2021		November 22, 202	21			96.24%	
Contrac	ct Informatio	nal Dates				Mi	lestones			
Date Description	Origina Complet Date			Date Des	scription	Original Completion Date		Current Completion Date	Days Remainin on Milestone	
Acceptance Date	November 2021	22, November 2 2021	2, Milestone - Calendar D		ar Time - JSP B - 23247	October 2 2021	'	ctober 29, 021	Milesto Compl	
Awarded Date	May 5, 202	1 May 5, 2021			ar Time - JSP B -	Novembe	,	ovember 22,	Milesto	
Letting Date	April 16, 20	021 April 16, 202	1 Calendar D	ays, J25	3071	2021	20	021	Compl	ete
Notice to Proceed Date	June 7, 202	21 June 7, 2021								
Open to Traffic Date FOB J2P3247	November 2021	3, November 3 2021								
Open to Traffic Date FOB J2S3071	November 2021	22, November 2 2021	2,							
Work Began Date	July 12, 20	21 July 12, 202	1							

Contract To	tal Pay For	r Estimate N	o. 11							
210416-B01				This Estimate	Previ	ous			To Date	
		Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments		\$179,144.95 (\$28,350.62) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$28,350.62)         \$16,182.05           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00				\$1,512,299.70 (\$12,168.57) \$0.00 \$0.00 \$0.00 \$0.00 \$1,500,131.13	
Contract Tot	al Payable	This Estim	ate:	\$150,794.33	¢1,0	10,000.00			\$1,000,101.10	
ems Paid Th	nis Estimat	<u>e Period</u>								
Project Number	Line Number	Item Code		Item Description	ו		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3247	0700	6205901A	4 IN. YELLOW H PAINT, TYPE L E	IGH BUILD WATERBORI BEADS	NE PAVEMENT MA	RKING	LF	\$5.150	484	\$2,492.60
	0710	6205902A	6 IN. WHITE HIG PAINT, TYPE L E	H BUILD WATERBORNE BEADS	PAVEMENT MAR	KING	LF	\$1.350	3,874	\$5,229.90
	0740	8059901	MISC.SEEDING	- COOL SEASON MIXTU	RES		LS	\$4,900.000	-0.2	(\$980.00
Project J2P	3247 - Tot	al								\$6,742.50
J2S3071	0040	2035500	EMBANKMENT	N PLACE			CUYD	\$35.000	250	\$8,750.00
	0050	2036000	COMPACTING E	MBANKMENT			CUYD	\$3.250	41	\$133.25
	0080	3105002	GRAVEL (A) OR	CRUSHED STONE (B)			TONS	\$140.000	2.5	\$350.00
	0090	4019905	MISC.OPTIONAL	- PAVEMENT			SQYD	\$60.000	856.9	\$51,414.00
	0100	6096020	FURNISHING TY	PE 2 ROCK DITCH LINE	R		CUYD	\$47.000	68.3	\$3,210.10
	0110	6096042	PLACING TYPE	2 ROCK DITCH LINER			CUYD	\$24.000	68.3	\$1,639.20
	0120	6113020	FURNISHING TY	PE 2 ROCK BLANKET			CUYD	\$48.000	606.8	\$29,126.40
	0130	6113040	PLACING TYPE	2 ROCK BLANKET			CUYD	\$15.000	606.8	\$9,102.00

LF

\$1.300

920

6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS

0200

\$1,196.00



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Progress	Estimate M 11	turno or	Contract ID         210416-B01         Pay Period Start         Novem           Prime Contractor         Emery Sapp & Sons, Inc.         Pay Period End         Decem							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J2S3071	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.600	485	\$1,261.00			
	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.500	1,159.4	\$2,898.50			
	0240	8059901	MISC.SEEDING-COOL SEASON MIXTURE	LS	\$4,900.000	0.8	\$3,920.00			
	0250	8061005	ROCK DITCH CHECK	LF	\$19.000	40	\$760.00			
	0290	6061060	MGS GUARDRAIL	LF	\$25.000	275	\$6,875.00			
	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,800.000	4	\$11,200.00			
	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,700.000	4	\$10,800.00			
	0320	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$65.500	104	\$6,812.00			
	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$145.000	112	\$16,240.00			
	0410	7034222	SLAB ON CONCRETE BEAM	SQYD	\$395.000	17	\$6,715.00			
Project J2S	3071 - Tot	al					\$172,402.4			
Overall - To	otal						\$179,144.9			

#### 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
J2P3247	0700	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-484	\$5.15	(\$2,492.60)
	0710	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,874	\$1.35	(\$5,229.90)
	0740	MISC.	MaterialCredit			1	\$4,900.00	\$4,900.00
	0740	MISC.	Other Item Adjustment	Material Discrepancy Payment Adjustment	Item 0740: Subtract \$4,900 to offset the system generated MaterialCredit for "Misc. Seeding".			(\$4,900.00)
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	250	\$0.17	\$42.88
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-902	\$12.00	(\$10,824.00)
	0070	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 phillf2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	902	\$12.00	\$10,824.00
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material			-2.5	\$140.00	(\$350.00)
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2.5	\$140.00	\$350.00
	0090	MISC.	Material			-856.9	\$60.00	(\$51,414.00)
	0090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	856.9	\$60.00	\$51,414.00



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Progre		imate Number 1	Contract ID Prime Contr	210416-B actor Emery Sa		. Pay Period End December 1, 2021 Net C	nal Contract hange Order nt Contract	Amount \$1	,554,626.35 6,780.00 ,571,406.35
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3071	0200	4 IN. WHITE WATERBORNE MARKING PA		Material			-920	\$1.30	(\$1,196.00)
C	0210	4 IN. YELLOW WATERBORNE MARKING PA	<b>PAVEMENT</b>	Material			-485	\$2.60	(\$1,261.00)
	0290	MGS	GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,334.00)
	0300		APPROACH ON SECTION R/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,256.00)
	0310	TYPE A CRA END TERM	ASHWORTHY INAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,624.00)
	0350	BRIDGE APPF (M	ROACH SLAB IINOR ROAD)	Material			-112	\$145.00	(\$16,240.00)
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user phillf2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	112	\$145.00	\$16,240.00
	0400	TYPE	E H BARRIER	MaterialCredit			241	\$105.00	\$25,305.00
	0400	TYPE	E H BARRIER	Material			-241	\$105.00	(\$25,305.00)
Total									(\$28,350.62)



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

	Contract Project Information												
Project Number	Federal Proj. Number	Location of Work											
J2P3247	FAF 54-4(62)	Bridge Deck Replacement	54	AUDRAIN	over West Fork Cuivre River 1 mile east of Rte. B near Rush Hill								
J2S3071	FAS S201(36)	Bridge replacement	J	AUDRAIN	over Middle Lick Creek 1.2 miles west of Rte. 19 near Laddonia								

#### Totals by Job Numbers

247	This Estimate	Previous	To Date
Posted Item Pay	\$6,742.50	\$728,418.55	\$735,161.05
Gross Item Adjustments	(\$7,722.50)	(\$980.00)	(\$8,702.50)
Gross Item Pay	(\$980.00)	\$727,438.55	\$726,458.55
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
071	This Estimate	Previous	To Date
Posted Item Pay	\$172,402.45	\$604,736.20	\$777,138.65
Gross Item Adjustments	(\$20,628.12)	\$17,162.05	(\$3,466.07)
Gross Item Pay	\$151,774.33	\$621,898.25	\$773,672.58
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Liquidated Damages			

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3071, Item 3040143, Project Item Line Number 0070, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Line 0070 – Type 1 Aggregate for Base (4 in. Thick) has been placed and tested on 11/11. QC test did not pass the number 4 sieve. NCR has been submitted and approved. The results need to be entered into AWP.	phillf2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3071, Item 3105002, Project Item Line Number 0080, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Line 0080 – Type 1 Aggregate for Base (4 in. Thick) has been placed and tested on 11/11. QC test did not pass the number 4 sieve. NCR has been submitted and approved. The results need to be entered into AWP.	phillf2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3071, Item 4019905, Project Item Line Number 0090, Material Set 401990596, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Line 0090 – Type 1 Aggregate for Base (4 in. Thick) has been placed and tested on 11/11. QC test did not pass the number 4 sieve. NCR has been submitted and approved. The results need to be entered into	phillf2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3071, Item 5031011A, Project Item Line Number 0350, Material Set 5031011A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Line 0350 – Type 1 Aggregate for Base (4 in. Thick) has been placed and tested on 11/11. QC test did not pass the number 4 sieve. NCR has been submitted and approved. The results need to be entered into AWP.	phillf2	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3247, Item 6205901A, Project Item Line Number 0700, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Line 0700 - Reflective Glass Beads Type L have been placed on 11/22. Certifications have not been submitted/uploaded to SharePoint.	phillf2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3247, Item 6205901A, Project Item Line Number 0700, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Line 0700 - 4 IN. Yellow High Build Waterborne Paint have been placed on 11/22. Certifications have not been submitted/uploaded to SharePoint.	phillf2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3247, Item 6205902A, Project Item Line Number 0710, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Line 0710 – Reflective Glass Beads Type L Paint has been placed on 11/22. Certifications have not been submitted/uploaded to SharePoint.	phillf2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3247, Item 6205902A, Project Item Line Number 0710, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Line 0710 – 6 IN. White High Build Waterborne Paint has been placed on 11/22. Certifications have not been submitted/uploaded to SharePoint.	phillf2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3071, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Line 0200 – 4 IN. White Waterborne Pavement Marking has been placed on 11/3. Certifications have not been submitted/uploaded to SharePoint.	phillf2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3071, Item 6206000C, Project Item Line Number 0200, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line 0200 - Reflective Glass Beads Type P Paint has been placed on 11/3. Certifications have not been submitted/uploaded to SharePoint.	phillf2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3071, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Line 0210 - Reflective Glass Beads Type P Paint has been placed on 11/3. Certifications have not been submitted/uploaded to SharePoint.	phillf2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3071, Item 6206001C, Project Item Line Number 0210, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Line 0210 – 4 IN. Yellow Waterborne Pavement Marking has been placed on 11/3. Certifications have not been submitted/uploaded to SharePoint.	phillf2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3071, Item 7034216, Project Item Line Number 0400, Material Set 7034216, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Line 0400 – Silicon Sealant for Sawed/Formed Jnts does not have a Pal associated with it. It will need to be added to the PAL list and entered into AWP.	phillf2	Acknowledged

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

#### 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.

Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	ount at th	e time th	e Estimate v	/as Gen	erated.		
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)
210416-B01	J2P3247	0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0490	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	11.00	\$600.00	\$6,600.00
		0001	0500	5041000	CONCRETE APPROACH PAVEMENT	106.70	80.00	186.70	SQYD	186.70	\$205.00	\$38,273.50
		0001	0510	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,550.00	\$3,100.00
		0001	0520	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$305.00	\$0.00
		0001	0530	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$975.00	\$1,950.00
		0001	0540	6161005	CONSTRUCTION SIGNS	323.00	76.00	399.00	SQFT	376.00	\$5.00	\$1,880.00
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0560	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	10.00	\$20.00	\$200.00
		0001	0570	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0590	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$16,000.00	\$16,000.00
		0001	0600	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0610	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	779.00	\$20.00	\$15,580.00
		0001	0620	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	325.00	0.00	325.00	LF	325.00	\$25.00	\$8,125.00
		0001	0630	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	425.00	0.00	425.00	LF	425.00	\$20.00	\$8,500.00
		0001	0640	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	800.00	0.00	800.00	LF	779.00	\$8.25	\$6,426.75
		0001	0650	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	425.00	0.00	425.00	LF	425.00	\$15.50	\$6,587.50
		0001	0660	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.00
		0001	0670	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,574.00	0.00	3,574.00	LF	3,574.00	\$2.10	\$7,505.40
		0001	0680	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	2,000.00	\$2.10	\$4,200.00
		0001	0690	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	24.00	\$6.20	\$148.80
		0001	0700	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	484.00	\$5.15	\$2,492.60
		0001	0710	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,874.00	0.00	3,874.00	LF	3,874.00	\$1.35	\$5,229.90
		0001	0720	6207001	PAVEMENT MARKING REMOVAL	6,082.00	0.00	6,082.00	LF	6,082.00	\$0.50	\$3,041.00
		0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,550.00	\$5,550.00
		0001	0740	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$4,900.00	\$3,920.00
		0001	0750	8069901	MISC.TEMPORARY SEEDING AND MULCH	1.00	0.00	1.00	LS	0.00	\$3,100.00	\$0.00
		0010	0760	6061060	MGS GUARDRAIL	562.00	0.00	562.00	LF	562.00	\$25.00	\$14,050.00
		0010	0770	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0780	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0070	0790	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0800	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,852.00	0.00	3,852.00	SQFT	3,852.00	\$9.00	\$34,668.00
		0070	0810	5031010A	BRIDGE APPROACH SLAB (MAJOR)	148.00	0.00	148.00	SQYD	148.00	\$300.00	\$44,400.00
		0070	0820	7034001	CLASS B-1 CONCRETE	6.30	0.00	6.30	CUYD	6.30	\$6,400.00	\$40,320.00
		0070	0830	7034212	SLAB ON STEEL	459.00	0.00	459.00	SQYD	459.00	\$478.00	\$219,402.00
		0070	0840	7034219A	TYPE D BARRIER	238.00	0.00	238.00	LF	238.00	\$125.00	\$29,750.00
		0070	0850	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	20.00	\$175.00	\$3,500.00
		0070	0860	7061070	MECHANICAL BAR SPLICE	402.00	0.00	402.00	EA	402.00	\$50.00	\$20,100.00
		0070	0870	7121159	SHEAR CONNECTORS	1,404.00	0.00	1,404.00	EA	1,404.00	\$5.75	\$8,073.00
		0070	0880	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$530.00	\$10,600.00
		0070	0890	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
	Project J	2P3247 - To	otal Value	Posted to D	ate as of Report Generated Date							\$748,675.45



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

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 POSTE To Date (See repo generated date)
10416-B01	J2S3071	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,600.00	\$7,600.0
		0001	0030	2031000	CLASS A EXCAVATION	1,729.00	0.00	1,729.00	CUYD	1,729.00	\$6.50	\$11,238.5
		0001	0040	2035500	EMBANKMENT IN PLACE	552.00	0.00	552.00	CUYD	552.00	\$35.00	\$19,320.0
		0001	0050	2036000	COMPACTING EMBANKMENT	1,441.00	0.00	1,441.00	CUYD	1,441.00	\$3.25	\$4,683.
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.00	0.00	5.00	100F	5.00	\$650.00	\$3,250.
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	902.00	0.00	902.00	SQYD	902.00	\$12.00	\$10,824
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2.50	0.00	2.50	TONS	2.50	\$140.00	\$350
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	902.10	0.00	902.10	SQYD	856.90	\$60.00	\$51,414
		0001	0100	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	124.00	0.00	124.00	CUYD	124.00	\$47.00	\$5,828
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	124.00	0.00	124.00	CUYD	124.00	\$24.00	\$2,976
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,177.80	0.00	1,177.80	CUYD	1,177.80	\$48.00	\$56,534
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	1,177.80	0.00	1,177.80	CUYD	1,177.80	\$15.00	\$17,667
		0001	0140	6161005	CONSTRUCTION SIGNS	225.00	0.00	225.00	SQFT	161.00	\$5.00	\$805
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$1.00	\$2
		0001	0160	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$5.00	\$320
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000
		0001	0190	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	920.00	0.00	920.00	LF	920.00	\$1.30	\$1,19
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	485.00	0.00	485.00	LF	485.00	\$2.60	\$1,26
		0001	0220	6240103A	MARKING PAINT, TYPE P BEADS PERMANENT EROSION CONTROL GEOTEXTILE	2,229.40	0.00	2,229.40	SQYD	2,229.40	\$2.50	\$5,573
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$5,250.00	\$3,93
		0001	0240	8059901	MISC.SEEDING-COOL SEASON MIXTURE	1.00	0.00	1.00	LS	0.80	\$4,900.00	\$3,920
		0001	0250	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	40.00	\$19.00	\$760
		0001	0260	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$20.00	\$(
		0001	0270	8061019	SILT FENCE	210.00	0.00	210.00	LF	200.00	\$3.10	\$62
		0001	0280	8061050	TYPE C BERM	250.00	0.00	250.00	LF	0.00	\$35.00	\$02
		0010	0290	6061060	MGS GUARDRAIL	275.00	0.00	275.00	LF	275.00	\$25.00	\$6,87
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200
		0010			(REGULAR/NO CURB)	4.00		4.00	LA	4.00		
		0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800
		0070	0320	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	104.00	0.00	104.00	SQFT	104.00	\$65.50	\$6,812
		0070	0330	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$30.00	\$1,800
		0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$45,000.00	\$45,000
		0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	112.00	\$145.00	\$16,240
		0070	0360	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	384.00	0.00	384.00	LF	335.00	\$85.00	\$28,475
		0070	0370	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	368.00	0.00	368.00	LF	325.00	\$100.00	\$32,50
		0070	0380	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$125.00	\$2,000
		0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	57.60	0.00	57.60	CUYD	57.60	\$1,000.00	\$57,600
		0070	0400	7034216	TYPE H BARRIER	241.00	0.00	241.00	LF	241.00	\$105.00	\$25,30
		0070	0410	7034222	SLAB ON CONCRETE BEAM	343.00	0.00	343.00	SQYD	343.00	\$395.00	\$135,48
		0070	0420	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	313.00	0.00	313.00	LF	313.00	\$325.00	\$101,72
		0070	0430	7061060	REINFORCING STEEL (BRIDGES)	4,100.00	0.00	4,100.00	LB	4,100.00	\$1.50	\$6,150
		0070	0440	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$475.00	\$7,600
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000



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

#### Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
210416-B01	J2S3071	0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$175.00	\$1,050.00
		0070	0470	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$200.00	\$2,400.00
Project J2S3071 - Total Value Posted to Date as of Report Generated Date									\$791,597.15			
210416-B01 Overall - Total Value Posted to Date as of Report Generated Date										\$1,540,272.60		



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

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

Project: J2P3247

0700 6205901A 4 IN. YELLOW HIGH BUILD						Log Mile		Mile		
	D WATERBORNE PAINT 11/22/21	12/2/21	484.00	LF		473	+63.00	493	+00.00	
0710 6205902A 6 IN. WHITE HIGH BUILD	WATERBORNE PAINT 11/22/21	12/2/21	3,874.00	LF		473	+63.00	493	+00.00	
0740 8059901 MISC. SEEDING	11/22/2	12/2/21	-0.20	LS	Stage 1 and 2 Construction					Reduce pay to 80% to allow seed to germinate.

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2035500	EMBANKMENT IN PLACE	11/17/21	12/1/21	250.00	CUYD		249	+78.04	255	+22.08	
0050	2036000	COMPACTING EMBANKMENT	11/17/21	12/1/21	41.00	CUYD		249	+78.04	255	+22.08	
0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11/17/21	12/1/21	2.50	TONS		250	+00	250	+00	
0090	4019905	MISC.	11/22/21	12/2/21	856.90	SQYD		250	+00.00	254	+60.00	
0100	6096020	FURN. TYPE 2 ROCK DITCH LINER	11/17/21	12/1/21	68.30	CUYD		249	+78.04	251	+70.92	
0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	11/17/21	12/1/21	68.30	CUYD		249	+78.04	251	+70.92	
0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	11/17/21	12/1/21	606.80	CUYD		251	+70.48	252	+39.83	
0130	6113040	PLACING TYPE 2 ROCK BLANKET	11/17/21	12/1/21	606.80	CUYD		251	+70.48	253	+39.64	
0200	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/22/21	12/2/21	920.00	LF		250	+00.00	254	+60.00	
0210	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/22/21	12/2/21	485.00	LF		250	+00.00	254	+60.00	
0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/22/21	12/2/21	1,159.40	SQYD		249	+78.04	251	+70.92	
0240	8059901	MISC. SEEDING	11/22/21	12/2/21	0.80	LS		249	+75.00	255	+50.00	
0250	8061005	ROCK DITCH CHECK	11/18/21	12/1/21	40.00	LF		253	+04.42	254	+60.00	
0290	6061060	MGS GUARDRAIL	11/16/21	12/1/21	275.00	LF		251	+59	254	+41	
0300	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	11/16/21	12/1/21	4.00	EA		250	+59	254	+41	
0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	11/16/21	12/1/21	4.00	EA		250	+59	254	+41	
0320	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	11/16/21	12/1/21	104.00	SQFT	Under Tube Rail posts for old bridge prior to demo.					
0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	11/22/21	12/2/21	112.00	SQYD		251	+76.23	253	+23.89	
0410	7034222	SLAB ON CONCRETE BEAM	11/22/21	12/2/21	17.00	SQYD		251	+95.70	253	+04.42	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3247	0500	CONCRETE APPROACH PAVEMENT	Material		6	Sep 16, 2021	SYSTEM	\$13,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user phillf2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$13,120.00)	
					7	Oct 1, 2021	SYSTEM	\$21,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$21,320.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0500 -	Total						\$0.00	
	0660	MOBILIZATION	Other Item Adjustment	OTHR	4	Aug 16, 2021	phillf2	\$22,500.00	Line 0660: Add 25% per 618.2.2 (c) "The third partial payment will be made when 25 percent of the original contract amount is earned."
					5	Sep 2, 2021	phillf2	(\$22,500.00)	Line 660: Subtract \$22,500 to offsets the original item adjustment on estimate (0004).
				OTHR - Tota				\$0.00	
			Other Item Adj	justment - To	otal			\$0.00	
	0660 -							\$0.00	
	0700	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Dec 2, 2021	SYSTEM	(\$2,492.60)	
		PAINT			12	Dec 15, 2021	SYSTEM	(\$2,492.60)	
				- Total				(\$4,985.20)	
			Material - Tota		40	D 45	OVOTEM	(\$4,985.20)	
			MaterialCredit		12	Dec 15, 2021	SYSTEM	\$2,492.60	
				- Total				\$2,492.60	
	0700	7-4-1	MaterialCredit	- Iotal				\$2,492.60	
	0700 -		Material		44	Dec	OVOTEM	(\$2,492.60)	
	0710	WITE HIGH BUILD WATERBORNE PAINT	Material		11	Dec 2, 2021 Dec 15,	SYSTEM	(\$5,229.90)	
					12	2021	STOTEM	(\$3,229.90)	
				- Total				(\$10,459.80)	
			Material - Tota	l				(\$10,459.80)	
			MaterialCredit		12	Dec 15, 2021	SYSTEM	\$5,229.90	
				- Total				\$5,229.90	
			MaterialCredit	- Total				\$5,229.90	
	0710 -							(\$5,229.90)	
	0740	MISC. SEEDING	Material		9	Nov 2, 2021	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$4,900.00)	
					10	Nov 16, 2021	SYSTEM	(\$4,900.00)	
				- Total				(\$4,900.00)	
			Material - Tota	I				(\$4,900.00)	
			MaterialCredit		11	Dec 2, 2021	SYSTEM	\$4,900.00	
				- Total				\$4,900.00	
			MaterialCredit					\$4,900.00	
			Other Item Adjustment	MDPA	10	Nov 16, 2021	phillf2	\$3,920.00	Item 0740: Add \$3,920 to offset the deduction from AWP for "Misc. Seeding", 20% or \$980 being withheld till 70% growth has been achieved.
			rajadiment		11	Dec 2, 2021	phillf2	(\$4,900.00)	Item 0740: Subtract \$4,900 to offset the system generated MaterialCredit for "Misc. Seeding".
				MDPA - Tot				(\$980.00)	



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3247	0740	MISC. SEEDING	Other Item Adj	ustment - To	tal			(\$980.00)		
	0740 -	Total						(\$980.00)		
	0760	MGS GUARDRAIL	Construction Stockpile		7	Oct 1, 2021	SYSTEM	(\$7,187.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Nov 1, 2021	SYSTEM	(\$1,669.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,857.12)		
			Construction S	Stockpile - To	otal			(\$8,857.12)		
			Construction Stockpile		1	Jun 28, 2021	SYSTEM	\$8,857.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$8,857.12		
			Construction S	Stockpile STI	VII - Total			\$8,857.12		
	0760 -	Total						\$0.00		
	0770	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		7	Oct 1, 2021	SYSTEM	(\$5,800.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			9	Nov 1, 2021	SYSTEM	(\$1,455.84)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,256.00)		
			Construction S	Stockpile - To	- Total			(\$7,256.00)		
				Construction Stockpile		1	Jun 28, 2021	SYSTEM	\$7,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				STMI	- Total	1	1		\$7,256.00	
			Construction S	Stockpile STI	1I - Total			\$7,256.00		
	0770 -	Total						\$0.00		
	0780	TYPE A CRASHWORTHY END TERMINAL (MASH)	CRASHWORTHY	Construction Stockpile		7	Oct 1, 2021	SYSTEM	(\$5,600.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Nov 1, 2021	SYSTEM	(\$1,023.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,624.00)		
			Construction S	Stockpile - To	otal			(\$6,624.00)		
			Construction Stockpile		1	Jun 28, 2021	SYSTEM	\$6,624.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total						
			Construction S	Stockpile STI	MI - Total			\$6,624.00		
	0780 -	Total						\$0.00		
	0810		Material		6	Sep 16, 2021	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$22,200.00)		
					7	Oct 1, 2021	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user phillf2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$22,200.00)		
					8	Oct 18, 2021	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Oct 18, 2021	SYSTEM	(\$22,200.00)		
					9	Nov 2, 2021	SYSTEM	\$44,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user phillf2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Nov 1, 2021	SYSTEM	(\$44,400.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0810 -	Total						\$0.00		
	0820	CLASS B-1 CONCRETE	Material		3	Aug 1, 2021	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcgark overridding Payment Estimate Exception 1 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3247	0820	CLASS B-1 CONCRETE	Material		3	Aug 1, 2021	SYSTEM	(\$12,800.00)	
					4	Aug 16, 2021	SYSTEM	\$26,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user phillf2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$26,880.00)	
					5	Sep 2, 2021	SYSTEM	\$40,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user phillf2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$40,320.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0820 -	Total						\$0.00	
	0830	SLAB ON STEEL	Material		4	Aug 16, 2021	SYSTEM	\$38,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$38,240.00)	
					5	Sep 2, 2021	SYSTEM	\$104,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$104,204.00)	
					9	Nov 2, 2021	SYSTEM	\$2,129.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user phillf2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 1, 2021	SYSTEM	(\$2,129.49)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0830 -	Total						\$0.00	
	0840	TYPE D BARRIER	Material		6	Sep 16, 2021	SYSTEM	\$14,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user phillf2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$14,875.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0840 -	Total						\$0.00	
	0850	SUBSTRUCTURE REPAIR (FORMED)	Material		6	Sep 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philli2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0850 -						a) (T=	\$0.00	
	0870	SHEAR CONNECTORS	Material		3	Aug 1, 2021	SYSTEM	(\$4,036.50)	
				- Total				(\$4,036.50)	
			Material - Tota				0)/27-	(\$4,036.50)	
			MaterialCredit		4	Aug 16, 2021	SYSTEM	\$4,036.50	
				- Total				\$4,036.50	
	00700	T-4-1	MaterialCredit	- Total				\$4,036.50	
1000045	0870 -	Total						\$0.00	
J2P3247			Price ELIE		10	Nev 16	QVOTEM	(\$8,702.50) \$147.00	Peferance Item Price Adjustment Index Adjustment Type serviced in EUE
J2S3071	0030	EXCAVATION	Price FUEL		10	Nov 16, 2021	SYSTEM	\$147.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 15,	SYSTEM	\$21.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3071	0030	CLASS A	Price FUEL	51		2021					
		EXCAVATION		- Total				\$168.53			
			Price FUEL - T	otal				\$168.53			
	0030 -	Total						\$168.53			
	0040	EMBANKMENT IN PLACE	Price FUEL		11	Dec 2, 2021	SYSTEM	\$42.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Dec 15, 2021	SYSTEM	\$49.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$92.56			
			Price FUEL - T	otal				\$92.56			
	0040 -	Total						\$92.56			
	0050	COMPACTING EMBANKMENT	Material		10	Nov 16, 2021	SYSTEM	\$4,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					10	Nov 16, 2021	SYSTEM	(\$4,550.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0050 -	Total						\$0.00			
	0060	SUBGRADE COMPACTION (6- INCH DEPTH)	COMPACTION (6-	COMPACTION (6-	Material		10	Nov 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$3,250.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0060 -	Total						\$0.00			
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		10	Nov 16, 2021	SYSTEM	\$10,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					10	Nov 16, 2021	SYSTEM	(\$10,824.00)			
						11	Dec 2, 2021	SYSTEM	\$10,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user phillf2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$10,824.00)			
					12	Dec 15, 2021	SYSTEM	(\$10,824.00)			
				- Total				(\$10,824.00)			
			Material - Tota	I				(\$10,824.00)			
			Other Item Adjustment	MDPA	12	Dec 15, 2021	phillf2	\$10,824.00	item 0070 - Add $10,824.00$ to offset system-generated deduction. The system will continue to deduct this amount till the QC records are entered into AWP.		
				MDPA - Tot	al			\$10,824.00			
			Other Item Adj	justment - To	tal			\$10,824.00			
			Price FUEL		10	Nov 16, 2021	SYSTEM	\$66.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$66.30			
			Price FUEL - T	otal				\$66.30			
	0070 -							\$66.30			
	0080	GRAVEL (A) OR CRUSHED STONE (B)	Material		11	Dec 2, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user phillf2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$350.00)			
					12	Dec 15, 2021	SYSTEM	(\$350.00)			
				- Total				(\$350.00)			
			Material - Tota	I				(\$350.00)			



Dec 21, 2021

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
			туре	Туре	Number	Date	Dy			
071	0080	GRAVEL (A) OR CRUSHED STONE (B)	Other Item Adjustment	MDPA	12	Dec 15, 2021	phillf2	\$350.00	item 0080 - Add $$350.00$ to offset system-generated deduction. The system will continue to deduct this amount till the QC records are entered into AWP.	
		(5)		MDPA - Tot	al			\$350.00		
			Other Item Adj	justment - To	tal			\$350.00		
	0080 -	Total						\$0.00		
	0090	MISC.	Material		11	Dec 2, 2021	SYSTEM	\$51,414.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Dec 2, 2021	SYSTEM	(\$51,414.00)		
					12	Dec 15, 2021	SYSTEM	(\$51,414.00)		
				- Total				(\$51,414.00)		
			Material - Tota	ıl				(\$51,414.00)		
			Other Item Adjustment	ACAD	12	Dec 15, 2021	phillf2	\$538.33	Item 0090 - add $538.33$ for Asphalt Cement Price Adjustment for the roadway.	
				ACAD - Tot	al			\$538.33		
				MDPA	12	Dec 15, 2021	phillf2	\$51,414.00	item 0090 - Add $51,414.00$ to offset system-generated deduction. The syste will continue to deduct this amount till the records are entered into AWP.	
				MDPA - Tot	al			\$51,414.00		
			Other Item Adj	justment - To	tal			\$51,952.33		
	0090 -	Total						\$538.33		
	0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	WATERBORNE PAVEMENT	Material		11	Dec 2, 2021	SYSTEM	(\$1,196.00)	
					12	Dec 15, 2021	SYSTEM	(\$1,196.00)		
				- Total				(\$2,392.00)		
			Material - Tota	d				(\$2,392.00)		
			MaterialCredit		12	Dec 15, 2021	SYSTEM	\$1,196.00		
				- Total				\$1,196.00		
	0000	<b>T</b> -4-1	MaterialCredit	- Iotal				\$1,196.00		
	0200 -			11		<b>D</b>	OVOTEN	(\$1,196.00)		
	0210	4 IN. YELLOW WATERBORNE PAVEMENT	Material		11	Dec 2, 2021 Dec 15,	SYSTEM	(\$1,261.00)		
		MARKING			12	2021	STSTEIN	(\$1,201.00)		
				- Total				(\$2,522.00)		
			Material - Tota	I				(\$2,522.00)		
			MaterialCredit		12	Dec 15, 2021	SYSTEM	\$1,261.00		
				- Total				\$1,261.00		
			MaterialCredit	- Total				\$1,261.00		
	0210 -				11	Dec 2,	SYSTEM	(\$1,261.00) (\$4,334.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0290	MGS GUARDRAIL	Construction	pile 2021					rayment Estimate item Aujustment generated Stockpile Transaction	
l	0290	MGS GUARDRAIL	Construction Stockpile	- Total		2021		(\$4,334.00)		
	0290	MGS GUARDRAIL			otal	2021				
	0290	MGS GUARDRAIL	Stockpile Construction Construction Stockpile		otal 1	2021 Jun 28, 2021	SYSTEM	(\$4,334.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0290	MGS GUARDRAIL	Stockpile Construction			Jun 28,	SYSTEM	(\$4,334.00) (\$4,334.00)		
	0290	MGS GUARDRAIL	Stockpile Construction Construction Stockpile	Stockpile - To - Total	1	Jun 28,	SYSTEM	(\$4,334.00) (\$4,334.00) \$4,334.00		
	0290		Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total	1	Jun 28,	SYSTEM	(\$4,334.00) (\$4,334.00) \$4,334.00 \$4,334.00		
		Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction S Construction Stockpile STMI	Stockpile - To - Total	1	Jun 28,	SYSTEM	(\$4,334.00) (\$4,334.00) \$4,334.00 \$4,334.00 \$4,334.00		
	0290 -	Total MGS BRIDGE	Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile - To - Total	1 MI - Total	Jun 28, 2021 Dec 2,		(\$4,334.00) (\$4,334.00) \$4,334.00 \$4,334.00 \$4,334.00 \$4,334.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0290 -	Total MGS BRIDGE APP. TRANS SEC	Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile - To - Total Stockpile STI	1 MI - Total 11	Jun 28, 2021 Dec 2,		(\$4,334.00) (\$4,334.00) \$4,334.00 \$4,334.00 \$4,334.00 \$0.00 (\$7,256.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



1         000 (F)         MCS BRIDGE (F) (F)         0xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Image: mage:	3071	0300			71-		2021				
State         Contraction         Image: state in the image: sta				51111	- Total				\$7,256.00		
Oracle Construction         11         Dec.1         Status         49ayment Estimate item Adjustment perverside Stockpile Transaction           010         CAMMOND         Status         11         Dec.2         SYSTEM         468.24.00         Payment Estimate item Adjustment generated Stockpile Transaction           010         Construction Stockpile TVM - Total         469.24.00         Payment Estimate item Adjustment generated Stockpile Transaction           010         Construction Stockpile TVM - Total         56.224.00         Payment Estimate item Adjustment generated Stockpile Transaction           010         Construction Stockpile TVM - Total         56.224.00         Payment Estimate item Adjustment generated Stockpile Transaction           010         Construction Stockpile TVM - Total         11         Dec.2         SYSTEM         519.2000           011         Dec.2         SYSTEM         519.2000         This adjustment offsets ite original system-generated Material Payment Estimate item Adjustment generated Stockpile Payment Estimate           010         Function Total         Total         Dec.2         SYSTEM         519.2000           -Total         11         Dec.2         SYSTEM         519.2000         Estimate Exception 4 on the current Payment Estimate           0100         Advantment         Advantment         SySTEM         519.2000         <				Construction	Stockpile STI	MI - Total			\$7,256.00		
CRASH-MORTHY EVENDATION         Events         Contractions Stockpile         June 30, provide Stockpile         Stockpile         Stockpile<		0300 -	Total						\$0.00		
Image: state in the		0310	CRASHWORTHY	/ Stockpile 2021					(\$6,624.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Schwarzson STM         1         July 2021         SYSTEM         58,221.00         Payment Estimate Isen Adjustment generated Stockpile Transaction           STM         - Total         5.00 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$6,624.00)</td> <td></td>					- Total				(\$6,624.00)		
Bitsdayle Stribul         Total         Construction         Stockple         Stockple           Construction         Stockple         STORE         56,624.00         The adjustment of detects the original system-generated Material Payment Estimate Level (0.44.00.00)         Stockple         Stockple         56,624.00         The adjustment of detects the original system-generated Material Payment Estimate Level (0.4.00.00)         Stockple         Stockple         56,624.00         The adjustment of detects the original system-generated Material Payment Estimate Level (0.4.00.00)         Stockple				Construction	Stockpile - To	otal			(\$6,624.00)		
Image:				Stockpile		1				Payment Estimate Item Adjustment generated Stockpile Transaction	
Other         Formation         Standard         Standard <thstandard< th="">         Standard         &lt;</thstandard<>					- Total				\$6,624.00		
0350 APPROACH SIGN (MINOR ROAD)         Material 1         1         Dor. 2 2021         SYSTEM 2022         SYSTEM 516.240.00         The adjustment offeet meropinel system-generated Material Psyment Estimate Exception 4 on the current Psyment Estimate.           0360 APPROACH SIGN (MINOR ROAD)         11         Dor. 2 2021         SYSTEM 2021         SYSTEM 2020         SYSTEM 2000         SYSTEM 2000         SYSTEM 2000 </td <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile STI</td> <td>MI - Total</td> <td></td> <td></td> <td>\$6,624.00</td> <td></td>				Construction	Stockpile STI	MI - Total			\$6,624.00		
APPROACH SLAB (MINOR ROAD)		0310 -	Total						\$0.00		
		0350	APPROACH SLAB	APPROACH SLAB	Material		11		SYSTEM	\$16,240.00	Estimate Item Adjustment (0010) due to user phillf2 overridding Payment
Image: state in the s						11		SYSTEM	(\$16,240.00)		
Material - Total         (316,240,0)           Other Item, Ajustment         ACAD         12         Dec 15, Dec						12		SYSTEM	(\$16,240.00)		
Other Item Adjustment         ACAD         12         Dec 15, 2021         phill         \$70.42         Item 0350 - add \$70.42 for Asphait Cement Price Adjustments for the bridge approaches.           ACAD - Total         -         500.42         Item 0350 - add \$70.42 for Asphait Cement Price Adjustments for the bridge approaches.           MDPA - Total         -         510.420.00         Item 0350 - add \$70.42 for Asphait Cement Price Adjustments for the bridge approaches.           0500 - Total         -         MDPA - Total         -         510.420.00           0550 - Total         -         070 et 10.1         510.420.00         Item 0350 et 10.00           0550 - Total         -         070.42         510.420.00         Item 0450 et 10.00           0550 - Total         -         -         510.420.00         Item 0450 et 10.00           0550 - Total         -         -         510.420.00         Item 0450 et 10.000 et 10.000 (boto user optiliz) eventing Payment Estimate Item 0450 et 10.000 (boto user optiliz) eventing Payment Estimate Item 0450 et 10.0000 (boto user optiliz) eventing Payment Estimate Exception 5 on the current Payment Estimate.           0560 - Total         -         -         50.00         Ite adjustment 016est the original system-openerated Material Payment Estimate Exception 6 on the current Payment Estimate.           0360 - Total         -         -         7         Oct 1. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>(\$16,240.00)</td> <td></td>					- Total				(\$16,240.00)		
$ \begin{array}{ c                                   $				Material - Tota	al				(\$16,240.00)		
MDPA         12         Dec 15, 2021         phill2         \$16,240.00         Item 0350 - Add \$16,240.00 to offset system-generated deduction. The system will continue to deduct this amount III the records are entered into system. Will continue to deduct this amount III the records are entered into system.           0350 - Total         - Other item Adjustment - Total         516,240.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0360         Sch4,VANNZED STRUCTURAL IN         Material - Total         7         Oct 1, 2021         SYSTEM         \$28,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0360         STRUCTURAL IN         Material - Total         SYSTEM         \$28,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0370         GALVANIZED IN         Material - Total         SYSTEM         \$28,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0370         GALVANIZED STRUCTURAL IN         Material - Total         SYSTEM         \$22,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0370 - Total         Total         SYSTEM         \$20,000						ACAD	12		phillf2	\$70.42	
Normal Problem         Model         2021         Number of the second of the					ACAD - Tot	tal			\$70.42		
Other team Adjustment - Total         \$16,310.42           0360 - Total         France         \$70.42           0360 - STUCTURAL STEEL PLES (12 IN         Material - Total         \$2241         \$YSTEM         \$28,475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0360 - Total         - Total         \$YSTEM         \$82,8475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0360 - Total         - Total         \$YSTEM         \$82,8475.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           0370 - Total         GALVANIZED STRUCTURAL STEEL PLES (12 IN         Material - Total         \$YSTEM         \$32,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0370 - Total         - Total         \$YSTEM         \$32,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0370 - Total         - Total         \$YSTEM         \$22,000.00         This adjustment offsets the original system-generated Material Payment Estimate them Adjustment offsets the original system-generated Material Payment Estimate them Adjustment offsets the original system-generated Material Payment Estimate them Adjustment (0003)						MDPA	12		phillf2	\$16,240.00	system will continue to deduct this amount till the records are entered into
0350 - Total         ST0.42           0360         GALVANUZED STRUCTURAL STEEL PILES (12 IN         Material Partice in the intervention of the store or phill? Overriding Payment Estimate Exception 5 on the current Payment Estimate.           0360         - Total         7         Oct 1, 2021         SYSTEM         628,475.00           - Total         - Total         - Total         50.00           - Total         - Total         50.00           0360 - Total         - Total         SYSTEM         528,250.00           0370         GALVANUED STRUCTURAL STEEL PILES (14 IN         Material - Total         50.00           0370         GALVANUED Material - Total         VSYTEM         \$22,500.00           - Total         7         Oct 1, 2021         SYSTEM         \$32,500.00           - Total         7         Oct 1, 2021         SYSTEM         \$32,500.00           - Total         7         Oct 1, 2021         SYSTEM         \$32,500.00           0370 - Total         Naterial - Total         50.00         Steepton 6 on the current Payment Estimate.           0380 - PILE POINT         Material - Total         50.00         This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (IO04) due to user phill? Overriding Payment Estimate Exception 7 on the current Payment Estimate. <t< td=""><td></td><td></td><td></td><td>MDPA - Tot</td><td>al</td><td></td><td></td><td>\$16,240.00</td><td></td></t<>					MDPA - Tot	al			\$16,240.00		
0360     GALVANIZED STRUCTURAL N     Material IN     7     Oct 1, 2021     SYSTEM     \$28,475.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user phill? overridding Payment Estimate Item Adjustment (002) due to user phill? overridding Payment       0360     -Total     -Total     \$2021     SYSTEM     \$28,475.00       0360     -Total     -Total     \$0.00       0370     GALVANIZED N     Material - Total     \$0.00       0370     GALVANIZED NTUCTURAL STEEL PILES (14 IN     Material - Total     \$0.01 1, 2021     SYSTEM     \$32,500.00       0370     -Total     -Total     \$0.01     \$28,500.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (003) due to user phill? overridding Payment Estimate Item Adjustment (003)       0370     -Total     \$0.01     \$2021     SYSTEM     \$32,500.00       0370 - Total     -     -     \$0.00     Total       0380     PILE POINT REINFORCEMENT     Material - Total     \$0.01     \$20.00.00       0380     -     -     \$0.21     SYSTEM     \$2.00.00       0390     -     -     \$0.01     \$28,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phill? overridding Payment Estimate Item Adjustoment (0004) due to user phill? overr				Other Item Ad	justment - To	tal			\$16,310.42		
STRUCTURAL STELL PILES (IN N     STRUCTURAL STELL PILES (IN N     STRUCTURAL STELL PILES (IN N     STRUCTURAL STELL PILES (IN N     - Total     2021     SYSTEM     (\$28,475.00)       0360 - Total     - Total     - Total     50.00       0360 - Total     - Total     - Total     50.00       0370 - Total     - Total     - Total     SYSTEM     \$32,500.00     This adjustment offsets the original system-generated Material Payment Estimate Lexe ploin 6 on the current Payment Estimate.       0370 - Total     - Total     - Total     - Total     - Total       0370 - Total     - Total     - Total     SYSTEM     \$32,500.00     This adjustment offsets the original system-generated Material Payment Estimate Lexe ploin 6 on the current Payment Estimate.       0370 - Total     - Total     - Total     - Total     - Total       0370 - Total     - Total     - Total     - Total     - Total       0370 - Total     - Total     - Total     - Total     - Total       0370 - Total     - Total     - Total     - Total     - Total       0370 - Total     - Total     - Total     - Total     - Total       0380 - Cotal     Material - Total     - Total     - Total     - Total       0380 - Cotal     - Total     - Total     - Total     - Total       0380 - Cotal <td></td> <td>0350 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$70.42</td> <td></td>		0350 -	Total						\$70.42		
Oct 1, 2021         SYSTEM         (\$28,475.00)           -Total         -Total         -Total         -S0.00           0360 - Total         -Total         S0.00         -Total           0370         GALVANIZED STRUCTURE, N         Material - Total         S0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0370         GALVANIZED STRUCTURE         Material - Total         7         Oct 1, 2021         SYSTEM         \$32,500.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           0370         GALVANIZED (Material - Total         7         Oct 1, 2021         SYSTEM         \$32,500.00           0370 - Total         - Total         - Total         SYSTEM         \$32,500.00         Estimate Exception 6 on the current Payment Estimate.           0380         PILE POINT REINFORCEMENT         Material - Total         SVSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           0380         PILE POINT REINFORCEMENT         Naterial - Total         SVSTEM         \$2,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           0380 <td< td=""><td></td><td>0360</td><td>GALVANIZED STRUCTURAL STEEL PILES (12</td><td>Material</td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$28,475.00</td><td>Estimate Item Adjustment (0002) due to user phillf2 overridding Payment</td></td<>		0360	GALVANIZED STRUCTURAL STEEL PILES (12	Material		7		SYSTEM	\$28,475.00	Estimate Item Adjustment (0002) due to user phillf2 overridding Payment	
Material - Total       \$0.00         0360 - Total       SGALVANIZED STRUCTURAL STELE PILES (IX 1)       Material       7       Oct 1, 2021       SYSTEM       \$32,500.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user phili? overridding Payment Estimate Exception 6 on the current Payment Estimate.         0.70       - Total       7       Oct 1, 2021       SYSTEM       \$32,500.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         0.70 - Total       - Total       50.00       Material - Total       50.00         0370 - Total       7       Oct 1, 2021       SYSTEM       \$2,000.00       Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phili? overridding Payment Estimate Item Adjustment (0004) due to user phili? overridding Payment Estimate Item Adjustment (0004) due to user phili? overridding Payment Estimate Item Adjustment (0004) due to user phili? overridding Payment Estimate Item Adjustment (0004) due to user phili? overridding Payment Estimate Item Adjustment (0004) due to user phili?         0380 - Total       - Total       50.00          0380 - Total       - Total       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phili? overridding Payment Estimate Item Adjustment (0005) due to user phili? overridding Payment Estimate Item Adj			IN			7		SYSTEM	(\$28,475.00)		
0360 - Total       Second System - Generated Material Payment Estimate Item Adjustment offsets the original system - generated Material Payment Estimate Item Adjustment (0003) due to user phill/2 overridding Payment Estimate Exception 6 on the current Payment Estimate.         0370       GALVANIZED STRUCTURAL, STEEL PILES (14 IN 1000)       1       2021       SYSTEM       \$32,500.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.         0370       GALVANIZED (1000)       - Total       \$YSTEM       \$\$32,500.00       This adjustment offsets the original system-generated Material Payment Estimate.         0370       Total       \$YSTEM       \$\$2,500.00       \$\$0.00       \$\$0.00         0370 - Total       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00       \$\$0.00         0380       PILE POINT       Material - Total       \$\$0.00       \$\$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         0380       REINFORCEMENT       Material - Total       \$\$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate.         0380       CLASS 8       Material - Total       \$\$0.00       \$\$0.00       This adjustment offsets the original system-generated Material Payment Estimate.         0380       CLASS 8       Material - Total       \$\$0.00       \$\$0.00       This adjus					- Total				\$0.00		
0370     GALVANIZED STRUCTURAL STEL PILES (14 IN     Material IN     Adatrial A datrial - Total     7     Oct 1, 2021     SYSTEM     \$32,500.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       0370     - Total     SYSTEM     \$32,500.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.       0370 - Total     - Total     SYSTEM     \$32,500.00       0370 - Total     - Total     SYSTEM     \$32,500.00       0370 - Total     - Total     SYSTEM     \$30,00       0380     PILE POINT REINFORCEMENT     Material     7     Oct 1, 2021     SYSTEM     \$2,000.00       - Total     7     Oct 1, 2021     SYSTEM     \$2,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.       0380     PILE POINT REINFORCEMENT     7     Oct 1, 2021     SYSTEM     \$2,000.00       - Total     - Total     - Total     SYSTEM     \$2,000.00       - Total     - Total     - Total     SYSTEM     \$2,000.00       - Total     - Total     SYSTEM     \$2,000.00       - Total     - Total     - Total     SYSTEM     \$0.00       0380     CLASS B CONCRETE (SUBSTRUCTURE)     <				Material - Tota	al				\$0.00		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0360 -	Total						\$0.00		
$ \begin{array}{ c c c c } \hline N & \hline V & \hline $		0370	STRUCTURAL	Material		7		SYSTEM	\$32,500.00	Estimate Item Adjustment (0003) due to user phillf2 overridding Payment	
Material - Total       \$0.00         0370 - Total       \$0.00         0380       PILE POINT REINFORCEMENT       Material       7       Oct 1, 2021       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment         - Total       - Total       \$YSTEM       \$\$2,000.00       This adjustment offsets the original system-generated Material Payment         - Total       - Total       \$YSTEM       \$\$2,000.00       This adjustment offsets the original system-generated Material Payment         0380 - Total       - Total       \$YSTEM       \$\$0.00       \$\$0.00         0380 - Total       \$\$0.00       \$\$0.00       This adjustment offsets the original system-generated Material Payment         0390       CLASS B CONCRETE (SUBSTRUCTURE)       Material       \$\$0.01       \$\$YSTEM       \$\$28,000.00       This adjustment offsets the original system-generated Material Payment         7       Oct 1,       \$YSTEM       \$\$28,000.00       This adjustment offsets the original system-generated Material Payment						7		SYSTEM	(\$32,500.00)		
Material - Total       \$0.00         0370 - Total       \$0.00         0380       PILE POINT REINFORCEMENT       Material       7       Oct 1, 2021       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment         - Total       - Total       \$YSTEM       \$\$2,000.00       This adjustment offsets the original system-generated Material Payment         - Total       - Total       \$YSTEM       \$\$2,000.00       This adjustment offsets the original system-generated Material Payment         0380 - Total       - Total       \$YSTEM       \$\$0.00       \$\$0.00         0380 - Total       \$\$0.00       \$\$0.00       This adjustment offsets the original system-generated Material Payment         0390       CLASS B CONCRETE (SUBSTRUCTURE)       Material       \$\$0.01       \$\$YSTEM       \$\$28,000.00       This adjustment offsets the original system-generated Material Payment         7       Oct 1,       \$YSTEM       \$\$28,000.00       This adjustment offsets the original system-generated Material Payment					- Total				\$0.00		
0370 - Total       \$0.00         0380       PILE POINT REINFORCEMENT       Material       7       Oct 1, 2021       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phill? overridding Payment Estimate Exception 7 on the current Payment Estimate.         - Total       - Total       SYSTEM       (\$2,000.00)         - Total       - Total       SYSTEM       \$0.00         0380 - Total       - Total       SYSTEM       \$0.00         0380 - Total       CLASS B CONCRETE (SUBSTRUCTURE)       Material       7       Oct 1, 2021       SYSTEM       \$28,000.00         7       Oct 1, 2021       SYSTEM       \$28,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phill? overridding Payment Estimate Exception 8 on the current Payment Estimate.				Material - Tota							
0380       PILE POINT REINFORCEMENT       Material user philif2       Material verification       7       Oct 1, 2021       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0380       - Total       - Total       SYSTEM       \$2,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.         0380 - Total       - Total       SYSTEM       \$0.00         0380 - Total       Verifie       50.00         0380 - Total       Verifie       SYSTEM       \$28,000.00         0380 - Total       Verifie       SYSTEM       SYSTEM         0390       CLASS B CONCRETE (SUBSTRUCTURE)       Material Other       Total       SYSTEM       \$28,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         0390       CLASS B CONCRETE (SUBSTRUCTURE)       Material       Total       SYSTEM       \$28,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.		0370	Total								
Oct 1, 2021     SYSTEM     (\$2,000.00)       - Total     - Total     - SYSTEM     (\$2,000.00)       Material - Total     - Total     - S0.00       0380 - Total     - CLASS B CONCRETE (SUBSTRUCTURE)     Material       7     Oct 1, 2021     SYSTEM     \$0.00       7     Oct 1, 2021     SYSTEM     \$0.00       7     Oct 1, 2021     SYSTEM     \$28,000.00       7     Oct 1, 2021     SYSTEM			PILE POINT	Material		7		SYSTEM		Estimate Item Adjustment (0004) due to user phillf2 overridding Payment	
Material - Total     \$0.00       0380 - Total     \$0.00       0390 CLASS B CONCRETE (SUBSTRUCTURE)     Material P       7     Oct 1, 2021       7     Oct 1, 2021       7     Oct 1, 2021       7     Oct 1, 2021       8     SYSTEM (\$28,000.00)       7     Oct 1, 2021       9     SYSTEM       9     CHASS B						7		SYSTEM	(\$2,000.00)		
0380 - Total     \$0.00       0390 CLASS B CONCRETE (SUBSTRUCTURE)     Material CONCRETE (SUBSTRUCTURE)     Material A     7     Oct 1, 2021     SYSTEM 2021     \$28,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.					- Total				\$0.00		
0390     CLASS B CONCRETE (SUBSTRUCTURE)     Material CONCRETE (SUBSTRUCTURE)     Material A     7     Oct 1, 2021     SYSTEM     \$28,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.       7     Oct 1, 2021     SYSTEM     (\$28,000.00)				Material - Tota	al				\$0.00		
0390     CLASS B CONCRETE (SUBSTRUCTURE)     Material CONCRETE (SUBSTRUCTURE)     Material A     7     Oct 1, 2021     SYSTEM     \$28,000.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.       7     Oct 1, 2021     SYSTEM     (\$28,000.00)		0380 -	Total						\$0.00		
7 Oct 1, SYSTEM (\$28,000.00)			CLASS B CONCRETE	Material		7		SYSTEM		Estimate Item Adjustment (0005) due to user phillf2 overridding Payment	
			()			7	Oct 1, 2021	SYSTEM	(\$28,000.00)		



233071     039     CLASS B CONCRETE (SUBSTRUCTURE)     Material     No     No     2021     SYTEM     \$57,600.00     This adjustment offsets the original system-generated Material Payment Estimate texception 2 on the current Payment Estimate.       8     0ct 18     2021     SYTEM     \$57,600.00     This adjustment offsets the original system-generated Material Payment Estimate texception 2 on the current Payment Estimate.       9     Nov 1, 2021     SYTEM     \$57,600.00     This adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate.       9     Nov 1, 2021     SYTEM     \$57,600.00     This adjustment offsets the original system-generated Material Payment Estimate texception 3 on the current Payment Estimate.       9390 - Total     -     -     Total     SYTEM     \$57,600.00       9390 - Total     -     -     SYTEM     \$57,600.00       9390 - Total     -     -     SYTEM     \$57,600.00       9390 - Total     -     -     SYTEM     \$57,500.00       9390 - Total     -     -     SYTEM     \$25,305.00       9391 - Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J2S3071	0390	CONCRETE	Material	,,	8		SYSTEM	\$57,600.00	Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment
Image: state in the state						8		SYSTEM	(\$57,600.00)	
Autorial - TotalNoticeStatusStatusCS30 - TotalUUStatusStatusCS30 - TotalUUStatusStatusCS30 - TotalUVStatusStatusCS30 - TotalUNo. 16SV3TENStatusCS30 - TotalUNo. 16SV3TENStatusCS30 - TotalUNo. 16SV3TENStatusOther Item Adjustment - TotalUNo. 16SV3TENStatusOther Item Adjustment - TotalUNo. 16SV3TENStatusOther Item Adjustment - TotalUS42.030.75StatusStatusOther Item Adjustment - TotalUSV3TENStatusStatusOther Item Adjustment - TotalUSV3TENStatusStatusOther Item Adjustment - TotalUNo. 16SV3TENStatusOther Item Adjustment - TotalUStatusStatusStatusOther Item Adjust						9		SYSTEM	\$57,600.00	Estimate Item Adjustment (0002) due to user phillf2 overridding Payment
Additional         Solution         Solution           C333 - Total         Nov 16, SYSTEM         SySTEM         65.00           C400         Total         Nov 16, SYSTEM         SYSTEM         (553.00.0)           C401         Total         SySTEM         (553.00.0)         SYSTEM         (553.00.0)           C401         Total         SYSTEM         (553.00.0)         SYSTEM         (553.00.0)           C401         Total         Total         (475.316.00)         SYSTEM         (553.00.0)           C401         Total         Total         (475.316.00)         SYSTEM         (550.00.0)           C401         Total         Total         SYSTEM         (550.00.0)         SYSTEM         (550.00.0)           C401         Total         Total         SYSTEM         (550.00.0)         SYSTEM         (550.00.0)           C401         Total         Total         SYSTEM         (550.00.0)         Intercent Statement St						9		SYSTEM	(\$57,600.00)	
053 - Total     0400     TYPE H BARRIER     Material     10     Nov 10, 2021     5478 FM     (625,305,00)       11     Dec 2, 3     9478 FM     (625,305,00)     -       12     Dec 15, 3     9478 FM     (625,305,00)       12     Dec 15, 3     9478 FM     (625,305,00)       12     Dec 15, 3     9478 FM     (625,305,00)       Material Credit       M					- Total				\$0.00	
OU0         TYPE H BARRIER         Mathial         10         Mon 10         SYSTEM         (425,305,00)           11         Dec. 2,         SYSTEM         (425,305,00)				Material - Tota	1				\$0.00	
kink     init     init<		0390 -	Total						\$0.00	
Image: state in the state i		0400	TYPE H BARRIER	Material		10		SYSTEM	(\$25,305.00)	
Vision         Vision         Vision         Vision           Image: Vision Visi						11		SYSTEM	(\$25,305.00)	
Image: state						12		SYSTEM	(\$25,305.00)	
Image: state in the					- Total				(\$75,915.00)	
0400 - Total         021         021         0201         00000         00000         0000         0000         0000         0000         0000         00000         0000         0000         00000         00000         00000         00000         00000         00000         00000         00000         000000         000000         000000         000000         000000         0000000         000000         00000000000				Material - Tota						
Alight of the standard stress of the stre				MaterialCredit		11		SYSTEM	\$25,305.00	
MaterialCredit - Total         Standard         Standar						12		SYSTEM	\$25,305.00	
Other Item Adjustment         MDPA         10         Nov 16, 2021         phill/2         \$24,039.75         Line 0400: Add \$24,039.78 to offset the deduction for line item "Type H Barrief". Withholding 5% (\$1,265.25) till the Silicon Sealant for Sawed/Filmed John Adjustment - Total           0400 - Total         Image: Total         S44,039.75         S44,039.75           0400 - Total         Image: Total         Image: Total         Image: Total         S44,039.75           0410         CONCRETE BEAM         Material - Total         Image: Total         Image: Total         Image: Total           0410         CONCRETE BEAM         Material - Total         Image: Total<					- Total				\$50,610.00	
Adjustment         Adjustment         Reline (1)         Reline				MaterialCredit	- Total				\$50,610.00	
Other Item Adjustment - Total         St24,039.75           0400 - Total         (\$1,285.25)           0410 - Total         (\$1,285.25)           0410 - Total         (\$2,021)         \$74,536.50         This adjustment offsets the original system-generated Material Payment. Estimate lem Adjustment (0002) due to user haggid novembraic payment. Estimate lem Adjustment (0002) due to user haggid novembraic payment. Estimate lem Adjustment (0002) due to user haggid novembraic payment. Estimate lem Adjustment (0002) due to user haggid novembraic payment. Estimate lem Adjustment (0002) due to user haggid novembraic payment. Estimate lem Adjustment (0002) due to user haggid novembraic payment. Estimate lem Adjustment (0003) due to user haggid novembraic payment. Estimate lem Adjustment (0003) due to user philif2 ovembraic payment. Estimate lem Adjustment (0003) due to user philif2 ovembraic payment. Estimate lem Adjustment (0003) due to user philif2 ovembraic payment. Estimate lem Adjustment (0003) due to user philif2 ovembraic payment. Estimate lem Adjustment (0004) due to user philif2 ovembraic payment. Estimate lem Adjustment (0004) due to user philif2 ovembraic payment. Estimate lem Adjustment (0004) due to user philif2 ovembraic payment. Estimate lem Adjustment (0004) due to user philif2 ovembraic payment. Estimate lem Adjustment (0004) due to user philif2 ovembraic payment. Estimate lem Adjustment (0004) due to user philif2 ovembraic payment. Estimate lem Adjustment (0004) due to user philif2 ovembraic payment. Estimate lem Adjustment offsets the original system-generated Material Payment. Estimate lem Adjustment (0004) due to user philif2 ovembraic payment. Estimate lem Adjustment offsets the original system-generated Material Payment. Estimate lem Adjustment offsets the original system-generated Material Payment. Estimate lexpetion 8 on the current Payment. E					MDPA	10		phillf2	\$24,039.75	Barrier". Withholding 5% (\$1,265.25) till the Silicon Sealant for Sawed/Firmed
0400 - Total         (\$1,265.25)           0410         OSCRETE BEAM         Material         8         Oct 18, 2021         SYSTEM         \$74,586.50         This adjustment offsets the original system-generated Material Payment Estimate           8         Oct 18, 2021         SYSTEM         \$74,586.50         This adjustment offsets the original system-generated Material Payment           9         Nov 1, 2021         SYSTEM         \$81,330.50         This adjustment offsets the original system-generated Material Payment           9         Nov 1, 2021         SYSTEM         \$81,330.50         This adjustment offsets the original system-generated Material Payment           9         Nov 1, 2021         SYSTEM         \$81,330.50         This adjustment offsets the original system-generated Material Payment           9         Nov 1, 2021         SYSTEM         \$81,330.50         This adjustment offsets the original system-generated Material Payment           10         -Total         -Total         SYSTEM         \$9.000         \$9.000         Nov 1, 2021         \$9.000           10410         Total         -Total         \$9.000         \$9.000         \$9.000         \$9.000         \$9.000         \$9.000         \$9.000         \$9.000         \$9.000         \$9.000         \$9.000         \$9.000         \$9.000         \$9.000					MDPA - Tot	al			\$24,039.75	
0410         SLAB ON CONCRETE BEAM         Material         8         Oct 18, 2021         SYSTEM         \$74,536.50         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user plagga] overridding Payment Estimate Item Adjustment (0003) due to user plagga]           8         Oct 18, 2021         SYSTEM         \$74,536.50         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user plagga]           9         Nov 2, 2021         SYSTEM         \$81,330.50         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user phill? overridding Payment Estimate Item Adjustment (0003) due to user phill? Overridding Payment Estimate Item Adjustment (0003) due to user phill? Overridding Payment Estimate Exception 5 on the current Payment Estimate.           9         Nov 1, 2021         SYSTEM         \$81,330.50           0410 - Total         - Total         50.00           0410 - Total         - Total         - SySTEM           0410         REINFORCINS STEEL (BRIDGES)         Material - Material - 2021         SYSTEM         \$8,150.00           0430         REINFORCINS STEEL (BRIDGES)         Material - Total         - SySTEM         \$8,150.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.           0430 - Total         - Total         -				Other Item Ad	justment - To	tal			\$24,039.75	
Q410 - Total               CONCRETE BEAM               Q             2021               Q             Q		0400 -	Total						(\$1,265.25)	
		0410		Material		8		SYSTEM	\$74,536.50	Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment
4       0       2021       0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$74,536.50)</td> <td></td>						8		SYSTEM	(\$74,536.50)	
O410 - Total         S0.00           0410 - Total         \$0.00           0410 - Total         \$0.00           0410 - Total         \$0.00           0430         REINFORCING STEEL (BRIDGES)         Material           9         Nov 2, 2021         SYSTEM         \$6,150.00           0430         REINFORCING STEEL (BRIDGES)         9         Nov 1, 2021         SYSTEM         \$6,150.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phill? overridding Payment Estimate Exception 8 on the current Payment Estimate.           9         Nov 1, 2021         SYSTEM         \$6,150.00           0430 - Total         - Total         \$0.00           0430 - Total         - Total         \$0.00           0430 - Total         - Total         \$0.00						9		SYSTEM	\$81,330.50	Estimate Item Adjustment (0003) due to user phillf2 overridding Payment
0410 - Total       \$0.00         0410 - Total       \$0.00         0430       REINFORCING STEEL (BRIDGES)       Material - Material       9       Nov 2, 2021       SYSTEM       \$6,150.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate         0430 - Total       - Total       9       Nov 1, 2021       SYSTEM       \$6,150.00       This adjustment (0004) due to user phillf2 overridding Payment Estimate         0430 - Total       - Total       - Total       \$0.00       \$0.00       \$0.00         0430 - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         0430 - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         0430 - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00         283071 - Total       - Total       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00						9		SYSTEM	(\$81,330.50)	
0410 - Total       \$0.00         0430       REINFORCING STEEL (BRIDGES)       Material       9       Nov 2, 2021       SYSTEM       \$6,150.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phill? overridding Payment Estimate Exception 8 on the current Payment Estimate.         9       Nov 1, 2021       SYSTEM       \$6,150.00       This adjustment (0004) due to user phill? overridding Payment Estimate Exception 8 on the current Payment Estimate.         9       Nov 1, 2021       SYSTEM       \$6,150.00       This adjustment (0004) due to user phill? overridding Payment Estimate Exception 8 on the current Payment Estimate.         9       Nov 1, 2021       SYSTEM       \$6,150.00       This adjustment (0004) due to user phill? overridding Payment         0430 - Total       - Total       - S0.00       SYSTEM       \$0.00       SYSTEM         283071 - Total       - S0.00       SYSTEM       \$0.00       SYSTEM       \$0.00       SYSTEM					- Total				\$0.00	
0430         REINFORCING STEEL (BRIDGES)         Material         9         Nov 2, 2021         SYSTEM         \$6,150.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.           9         Nov 1, 2021         SYSTEM         \$6,150.00         This adjustment (0004) due to user phillf2 overridding Payment Estimate Exception 8 on the current Payment Estimate.           9         Nov 1, 2021         SYSTEM         \$6,150.00         Image: Comparison of the current Payment Estimate.           9         Nov 1, 2021         SYSTEM         \$6,150.00         Image: Comparison of the current Payment Estimate.           9         Nov 1, 2021         SYSTEM         \$0.00         Image: Comparison of the current Payment Estimate.           0430 - Total         Image: Comparison of the current Payment Estimate.         \$0.00         Image: Comparison of the current Payment Estimate.           283071 - Total         Image: Comparison of the current Payment Estimate Exception of the current Payment Estimate.         \$0.00				Material - Tota	I				\$0.00	
STEEL (BRIDGES)         Image: Contract of the		0410 -	Total						\$0.00	
0430 - Total     10430     \$0.00       0430 - Total     \$0.00       2021     \$0.00       0430 - Total     \$0.00       (\$2,786.11)		0430		Material		9		SYSTEM	\$6,150.00	Estimate Item Adjustment (0004) due to user phillf2 overridding Payment
Material - Total         \$0.00           0430 - Total         \$0.00           2S3071 - Total         \$0.00						9		SYSTEM	(\$6,150.00)	
0430 - Total         \$0.00           2S3071 - Total         (\$2,786.11)					- Total				\$0.00	
2\$3071 - Total (\$2,786.11)				Material - Tota	I				\$0.00	
		0430 -	Total						\$0.00	
Overall - Total (\$11,488.61)	J2S3071 -	Total							(\$2,786.11)	
	Overall -	Total							(\$11,488.61)	